On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage®, a menu-driven database system. The INTERNET address for GSA Advantage® is: GSAAdvantage.gov.

FEDERAL SUPPLY SCHEDULE GROUP 70
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE and SERVICES

Special Item No. 132-33 Perpetual Software Licenses

SIN 132-33 - PERPETUAL SOFTWARE LICENSES
FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE
Large Scale Computers
  Application Software
  Utility Software
Microcomputers
  Application Software
  Utility Software

Contract Number:     GS-35F-0265T

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.


Pricelist current through Modification # PS-0075, Effective October 30, 2019

Prices Shown Herein are Net (discount deducted)

HARRIS GEOSPATIAL SOLUTIONS
385 Interlocken Crescent Suite 300
Broomfield, CO 80021-3562
Ph. 303-786-9900
Fax 303-786-9909
https://www.harrisgeospatial.com/Software-Technology
Large Business
ExelisVISGSA@advgsa.com

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage®, a menu-driven database system. The INTERNET address GSA Advantage® is: GSAAdvantage.gov.
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<td>Product Pricelist</td>
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INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micro purchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micro purchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs):

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>132-33</td>
<td>Perpetual Software License - SUBJECT TO COOPERATIVE PURCHASING</td>
</tr>
<tr>
<td>132-34</td>
<td>Software Maintenance Services - SUBJECT TO COOPERATIVE PURCHASING</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>132-33</td>
<td>11RTLIC - IDL Runtime Concurrent Process License</td>
<td>$444.00</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*:

<table>
<thead>
<tr>
<th>SIN</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>132-33</td>
<td>$500,000;</td>
</tr>
<tr>
<td>132-34</td>
<td>$500,000.</td>
</tr>
</tbody>
</table>

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: $300

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities

5. POINT(S) OF PRODUCTION: US

6. DISCOUNT FROM LIST PRICES: Prices listed are Net GSA Prices. GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), net of basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.
Government Educational Institutions: Government Educational Institutions may qualify for Harris Geospatial Solutions’ Educational Institution pricing with discounts up to 90%. To qualify, Harris Geospatial Solutions’ Software must be used for teaching purposes only for courses in traditional degree programs. Please contact Laura Folden at Harris Geospatial Solutions, Inc. Tel: 303-786-9900.

7. QUANTITY DISCOUNT(S): Quantity 26-50 additional 2% (14.5% total); Quantity 50+ additional 3% (17.5% total);

8. PROMPT PAYMENT TERMS: Net 30 Days

9.a Government Purchase Cards ARE accepted at or below the micro-purchase threshold.

9.b Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

<table>
<thead>
<tr>
<th>SPECIAL ITEM NUMBER</th>
<th>DELIVERY TIME (Days ARO)</th>
</tr>
</thead>
<tbody>
<tr>
<td>132-33</td>
<td>2-5 Business Days</td>
</tr>
<tr>
<td>132-34</td>
<td>2-5 Business Days</td>
</tr>
</tbody>
</table>

11b. EXPEDITED DELIVERY:

<table>
<thead>
<tr>
<th>SPECIAL ITEM NUMBER</th>
<th>DELIVERY TIME (Days ARO)</th>
</tr>
</thead>
<tbody>
<tr>
<td>132-33</td>
<td>Next Business Day</td>
</tr>
<tr>
<td>132-34</td>
<td>Next Business Day</td>
</tr>
</tbody>
</table>

11c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and 2-day delivery are available. Contact the Contractor for rates.

11d. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. FOB POINT: Destination.

13a. ORDERING ADDRESS:

<table>
<thead>
<tr>
<th>Ordering Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harris Geospatial Solutions, Inc.</td>
</tr>
<tr>
<td>385 Interlocken Crescent Ste 300</td>
</tr>
<tr>
<td>Broomfield, CO 80021-3562</td>
</tr>
<tr>
<td>303-786-9900</td>
</tr>
<tr>
<td>303-786-9909</td>
</tr>
<tr>
<td><a href="mailto:gsaadmin@harris.com">gsaadmin@harris.com</a></td>
</tr>
</tbody>
</table>

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

303-786-9900

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3
14. **PAYMENT ADDRESS:**

   Payment Address
   Harris Geospatial Solutions, Inc.
   15513 Collections Center Drive
   Chicago, Illinois 60693

15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

16. **EXPORT PACKING CHARGES:** Not applicable

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level)

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A

19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A

20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A

20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A

21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A

22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A

23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A

24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):**

24b. **Section 508 Compliance for EIT:** If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

   Contact Harris Geospatial Solutions, Inc. at 303-786-9900 - VP of Product Marketing/VPAT-Section 508.

   The EIT standard can be found at: [www.Section508.gov/](http://www.section508.gov/).

25. **DUNS NUMBER:** 092775303. **CAGE Code:** 0SHY3

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM.gov) (Formerly known as CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE):**

   Contractor is Registered in SAM database.
1. INSPECTION/ACCEPTANCE
The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2. ENTERPRISE USER LICENSE AGREEMENTS REQUIREMENTS (EULA)
The Contractor shall provide all Enterprise User License Agreements in an editable Microsoft Office (Word) format upon request.

3. GUARANTEE/WARRANTY
LIMITED WARRANTY. Subject to the limitations and conditions set forth herein, Harris Geospatial Solutions, Inc. (Harris Geospatial) warrants that commencing from the date of shipment to Licensee and for a period no longer than sixty (60) days: (a) the media on which the Software is furnished will be free of defects in materials and workmanship under normal use; and (b) the Software shall perform in substantial conformity with the Documentation. Except for the foregoing, the Software is provided “AS IS.” This limited warranty extends only to the Licensee who is the original licensee. Licensee’s sole and exclusive remedy and the entire liability of Harris Geospatial and its distributors or suppliers under this limited warranty will be (i) replacement of defective media and/or (ii) at Harris Geospatial’s option, repair, replacement, or refund of the purchase price of the Software license, in both cases subject to the condition that any error or defect constituting a breach of this limited warranty is reported to Harris Geospatial or the party supplying the Software to Licensee if different than Harris Geospatial, within the 60-day warranty period. Harris Geospatial or the party supplying the Software to Licensee may, at its option, require return of the Software and/or Documentation as a condition to the remedy. In no event does Harris Geospatial warrant that the Software is error free or that Licensee will be able to operate the Software without problems or interruptions.

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4. TECHNICAL SERVICES
The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number: 303-786-9900 for the purpose of providing user assistance and guidance in the implementation of the software for one (1) year from date of purchase. The technical support number is available from 8:00 am to 5:00pm Mountain, Monday through Friday.

5. UTILIZATION LIMITATIONS - (132-33)
   a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
   b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:
      (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
      (2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.
      (3) Except as is provided in paragraph 4.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.
      (4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software. Modification of the software and
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(5) “Commercial Computer Software” may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, “Utilization Limitations” are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

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21. **WAIVER.** The failure of HGS to insist on the performance of any of the terms or conditions of this Agreement or to exercise any right hereunder shall not be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this Agreement.

22. **MODIFICATION OF TERMS AND CONDITIONS.** No terms and conditions other than those stated herein, and no modification of these terms or conditions, shall be binding on HGS without HGS’ written consent.

23. **TERM AND TERMINATION.** The Agreement and the license granted herein shall remain effective until terminated. Licensee may terminate the Agreement and the license at any time by destroying all copies of Software and any Documentation. Licensee’s rights under the Agreement will terminate immediately without notice from HGS if Licensee fails to comply with any provision of the Agreement. Upon termination, Licensee shall destroy all copies of Software and Documentation in its possession or control. All confidentiality obligations of Licensee and all limitations of liability and disclaimers and restrictions of warranty shall survive termination of this Agreement.

24. **LICENSEE RECORDS.** Licensee grants to HGS and its independent accountants the right to examine Licensee’s books, records and accounts during Licensee’s normal business hours to verify compliance of with this Agreement as it relates to the Software. In the event such audit discloses non-compliance with this Agreement, Licensee shall promptly pay to HGS the appropriate license fees, plus the reasonable cost of conducting the audit.

25. **GOVERNING LAW.** The Agreement shall be governed as follows:
   a. For commercial entities, the laws of the State of Colorado without regard to its choice of law rules.
   b. For U.S. state and local governments and/or higher education schools governed by state laws, contracts shall be governed by the laws of the state in which they are located without reference to conflict of laws principles.
   c. For the U.S. Government, contracts shall be governed by U.S. federal laws.
   d. Contracts will not be governed by the United Nations Convention on Contracts for International Sale of Goods; this application is expressly excluded.

26. **GENERAL PROVISIONS.** If any part of the Agreement is found void and unenforceable, it will not affect the validity of the balance of the Agreement, which will remain valid and enforceable according to its terms. This Agreement may only be modified by a writing signed by an authorized officer of HGS. The English version of this agreement will be the version used when interpreting or construing this Agreement.

27. **NOTICE.** Any notice relating to the Agreement should be sent by personal delivery or U.S. certified mail (return receipt requested) to the address provided below and will be effective upon receipt: Harris Geospatial Solutions, Inc., ATTN: Contracts Department, 385 Interlocken Crescent, Suite 300, Broomfield, CO 80021, USA.

6. **SOFTWARE CONVERSIONS - (132-33)**
   Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version.

7. **DESCRIPTIONS AND EQUIPMENT COMPATIBILITY**
   The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

8. **RIGHT-TO-COPY PRICING**
   Harris Geospatial Solutions, Inc.’s software license agreement allows one copy of the software for backup purposes for each license purchased.
USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION IN PROCUREMENT PROGRAMS

PREAMBLE

Harris Geospatial Solutions (Harris Geospatial) provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact:

Kevin Wells, Software Sales Manager - Americas, 303-786-9900, kevin.wells@harris.com.

SUGGESTED Blanket Purchase Agreement (BPA) format
BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) ____________________.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

____________________________  ______________________________
Ordering Activity                Date                                Contractor                Date
**BPA NUMBER_____________**

**CUSTOMER NAME**

**BLANKET PURCHASE AGREEMENT**

Pursuant to GSA Federal Supply Schedule Contract Number(s)_____________, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

1. The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

<table>
<thead>
<tr>
<th>MODEL NUMBER/PART NUMBER</th>
<th>*SPECIAL BPA DISCOUNT/PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
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</tr>
</tbody>
</table>

2. Delivery:

<table>
<thead>
<tr>
<th>DESTINATION</th>
<th>DELIVERY SCHEDULES / DATES</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
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<td></td>
</tr>
</tbody>
</table>

3. The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _________________________.

4. This BPA does not obligate any funds.

5. This BPA expires on _________________ or at the end of the contract period, whichever is earlier.

6. The following office(s) is hereby authorized to place orders under this BPA:

<table>
<thead>
<tr>
<th>OFFICE</th>
<th>POINT OF CONTACT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

7. Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

8. Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

   a. Name of Contractor;
   b. Contract Number;
   c. BPA Number;
   d. Model Number or National Stock Number (NSN);
   e. Purchase Order Number;
   f. Date of Purchase;
   g. Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
   h. Date of Shipment.

9. The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

10. The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor’s invoice, the provisions of this BPA will take precedence.
Contractor Team Arrangements Guidelines

BASIC GUIDELINES FOR USING
“CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPA's are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customer's needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer's requirement.
- Customers make a best value selection
## IDL

<table>
<thead>
<tr>
<th>Part/Model Number</th>
<th>Description</th>
<th>GSA Price (Qty 1-25)</th>
<th>GSA Price (Qty 26-50)</th>
<th>GSA Price (Qty 51-100)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10IDLLIC</td>
<td>IDL Concurrent Process License</td>
<td>$2,953.00</td>
<td>$2,885.00</td>
<td>$2,784.00</td>
</tr>
<tr>
<td>11RTLIC</td>
<td>IDL Runtime Concurrent Process License</td>
<td>$444.00</td>
<td>$434.00</td>
<td>$418.00</td>
</tr>
<tr>
<td>12DMLIC</td>
<td>IDL Dataminer Module</td>
<td>$1,454.00</td>
<td>$1,421.00</td>
<td>$1,371.00</td>
</tr>
<tr>
<td>310AMSLIC</td>
<td>IDL Advanced Math &amp; Stats Module</td>
<td>$1,141.00</td>
<td>$1,115.00</td>
<td>$1,076.00</td>
</tr>
</tbody>
</table>

## ENVI

<table>
<thead>
<tr>
<th>Part/Model Number</th>
<th>Description</th>
<th>GSA Price (Qty 1-25)</th>
<th>GSA Price (Qty 26-50)</th>
<th>GSA Price (Qty 51-100)</th>
</tr>
</thead>
<tbody>
<tr>
<td>20EIDLLIC</td>
<td>ENVI + IDL Concurrent Process License</td>
<td>$9,574.00</td>
<td>$9,355.00</td>
<td>$9,027.00</td>
</tr>
<tr>
<td>21ENVILIC</td>
<td>ENVI Concurrent Process License</td>
<td>$7,379.00</td>
<td>$7,210.00</td>
<td>$6,957.00</td>
</tr>
<tr>
<td>23ACMLIC</td>
<td>ENVI Atmospheric Correction Module</td>
<td>$2,204.00</td>
<td>$2,153.00</td>
<td>$2,078.00</td>
</tr>
<tr>
<td>24NITFLIC</td>
<td>ENVI NITF Module</td>
<td>$2,424.00</td>
<td>$2,369.00</td>
<td>$2,285.00</td>
</tr>
<tr>
<td>250PHOLIC</td>
<td>ENVI Photogrammetry Module</td>
<td>$8,811.00</td>
<td>$8,610.00</td>
<td>$8,308.00</td>
</tr>
<tr>
<td>260FELIC</td>
<td>ENVI Feature Extraction Module</td>
<td>$4,408.00</td>
<td>$4,307.00</td>
<td>$4,156.00</td>
</tr>
<tr>
<td>26DEMLIC</td>
<td>ENVI DEM Extraction Module</td>
<td>$3,085.00</td>
<td>$3,015.00</td>
<td>$2,909.00</td>
</tr>
<tr>
<td>39DLLIC</td>
<td>ENVI Deep Learning Module</td>
<td>$4,408.06</td>
<td>$4,307.30</td>
<td>$4,156.17</td>
</tr>
</tbody>
</table>

## CHOICE CREDITS

<table>
<thead>
<tr>
<th>Part/Model Number</th>
<th>Description</th>
<th>GSA Price (Qty 1-25)</th>
<th>GSA Price (Qty 26-50)</th>
<th>GSA Price (Qty 51-100)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHP01</td>
<td>Choice Program 5 Credits</td>
<td>$2,975.00</td>
<td>$2,907.00</td>
<td>$2,805.00</td>
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<tr>
<td>CHP02</td>
<td>Choice Program 15 Credits</td>
<td>$8,926.00</td>
<td>$8,722.00</td>
<td>$8,416.00</td>
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<tr>
<td>CHP03</td>
<td>Choice Program 20 Credits</td>
<td>$11,901.00</td>
<td>$11,629.00</td>
<td>$11,221.00</td>
</tr>
<tr>
<td>CHP04</td>
<td>Choice Program 50 Credits</td>
<td>$24,795.00</td>
<td>$24,228.00</td>
<td>$23,378.00</td>
</tr>
</tbody>
</table>

**NOTE:** Different platforms within like products may be combined for quantity discounts.

Example: Mac and Windows IDL Network Floating licenses may be combined for quantity discounts.

Network cannot be combined with personal or single node.