



AUTHORIZED
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

SPECIAL ITEM NUMBER 132-3 LEASING OF PRODUCT

FSC/PSC Class W070 LEASE-RENT OF ADP EQ & SUPPLIES

SPECIAL ITEM NUMBER 132-8 PURCHASE OF NEW EQUIPMENT

FSC Class 5805 - TELEPHONE AND TELEGRAPH EQUIPMENT

Telephone Equipment

FSC CLASS 5830 - INTERCOMMUNICATION AND PUBLIC ADDRESS SYSTEMS, EXCEPT AIRBORNE

Pagers and Public Address Systems (wired and wireless transmissions, including background music systems)

SPECIAL ITEM NUMBER 132-9 PURCHASE OF USED OR REFURBISHED EQUIPMENT

FSC Class 5805 - TELEPHONE AND TELEGRAPH EQUIPMENT

Telephone Equipment

FSC CLASS 5830 - INTERCOMMUNICATION AND PUBLIC ADDRESS SYSTEMS, EXCEPT AIRBORNE

Pagers and Public Address Systems (wired and wireless transmissions, including background music systems)

SPECIAL ITEM NUMBER 132-53 WIRELESS SERVICES (FPDS CODE D304) Excluding local and long distance voice, data, video, and dedicated transmission services which are NOT mobile.

Paging Services

Cellular/PCS Voice Services

SELECTPATH HOLDING, INC. d/b/a CONTACT WIRELESS
9016 Washington St. NE, STE A, Albuquerque, NM 87113-2704
Phone: (505) 888-9999 Fax: (505) 888-2609
Internet Address: <http://www.contactwireless.com>

Contract Number: GS-35F-0282Y
Contract Period: March 26, 2012 to March 25, 2017
General Services Administration
Federal Acquisition Service

Pricelist current through modification #17
Effective Date current through November 5, 2015

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System (<http://www.gsadvantage.gov>).



TABLE OF CONTENTS

CONTRACT INFORMATION3

TERMS AND CONDITIONS APPLICABLE TO LEASING OF GENERAL PURPOSE
COMMERCIAL INFORMATION TECHNOLOGY PRODUCTS
(SPECIAL ITEM NUMBER 132-3).....6

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE
COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT (SPECIAL ITEM
NUMBER 132-8).....14

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY USED OR
REFURBISHED EQUIPMENT (SPECIAL ITEM NUMBER 132-9)16

TERMS AND CONDITIONS APPLICABLE TO WIRELESS SERVICES (SPECIAL ITEM
NUMBER 132-53).....18

PARTICIPATING DEALERS.....24

CONTRACT INFORMATION

1a. Table of Awarded Special Item Number:

Special Item Number 132-3 - Leasing of Product
Special Item Number 132-8 - Purchase of Equipment
Special Item Number 132-9 - Purchase of Used or Refurbished Equipment
Special Item Number 132-53 – Wireless Services

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.

Refer to attached awarded GSA Schedule Contract price list.

1c. If the Contractor is proposing hourly rates a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided.

Refer to attached awarded GSA Schedule Contract price list.

2. Maximum Order:

The Maximum Order for the awarded Special Item Numbers (SINs) is \$500,000:

3. Minimum Order:

\$100.00

4. Geographic Coverage (delivery Area):

The Geographic Scope of Contract will be domestic delivery only.

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

For Special Item Number 132-53 Wireless Services ONLY, if awarded, list the limited geographic coverage area: See GSA Pricelist for details.

5. Point(s) of production (city, county, and state or foreign country):

Selectpath Holding, Inc. *d/b/a Contact Wireless*
P.O Box 3397
Albuquerque, NM 87190
gsales@contactwireless.com

6. Discount from list prices or statement of net price:

Refer to attached awarded GSA Schedule Contract price list. Prices are government net prices (discounts already deducted).

7. Quantity discounts:

None

8. Prompt payment terms:

0% Net 30 Days



9a. Notification that Government purchase cards are accepted up to the micro-purchase threshold:
 Contact Wireless will accept Government purchase cards for orders below the micro-purchase threshold.

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold:
 Contact Wireless will accept Government purchase cards for orders above the micro-purchase threshold.

10. Foreign items (list items by country of origin):
 None

11a. Time of Delivery (Contractor insert number of days):
 Delivery is as negotiated and as specified on the Task Order

11b. Expedited Delivery.
 Expedited delivery may be available. Contact Contact Wireless for details on delivery terms.

11c. Overnight and 2-day delivery.
 Overnight and 2-day delivery may be available. Contact Contact Wireless for details on delivery terms.

11d. Urgent Requirements.
 When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies 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 agency, 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. F.O.B Points(s):
 FOB Destination

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-3	5 Days
132-8	5 Days
132-9	5 Days
132-53	TBD @ Task Order Level

13a. Ordering Address:
 Selectpath Holding, Inc. *d/b/a Contact Wireless*
 P.O Box 3397
 Albuquerque, NM 87190
 gsasales@contactwireless.com

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

T: 505-888-9999
 F: 505-888-2609

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

- 14. Payment address:**
Selectpath Holding, Inc. *d/b/a Contact Wireless*
P.O Box 3397
Albuquerque, NM 87190
gsasales@contactwireless.com
- 15. Warranty provision:**
Standard Commercial Warranty. See GSA Price list for details
- 16. Export Packing Charges (if applicable):** Not Applicable
- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro- purchase level):**
Contact Wireless will accept Government purchase cards for orders above and below the micro-purchase threshold.
- 18. Terms and conditions of rental, maintenance, and repair (if applicable):**
Contact Contact Wireless for details of rental, maintenance, and repair.
- 19. Terms and conditions of installation (if applicable):** N/A
Contact Contact Wireless for details of installation.
- 20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):**
Contact Contact Wireless for details of any necessary repair parts.
- 20a. Terms and conditions for any other services (if applicable):**
Contact Contact Wireless for additional services as required.
- 21. List of service and distribution points (if applicable):**
Contact Contact Wireless for details.
- 22. List of participating dealers (if applicable):**
See GSA Price list for participating dealer
- 23. Preventive maintenance (if applicable):**
Not Applicable
- 24a. Environmental attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants:**
Not Applicable
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contactor's website or other location.) The EIT standards can be found at:**
www.Section508.gov/.
- 25. Data Universal Numbering System (DUNS) number:** 961860178
- 26. Notification regarding registration in System for Award Management (SAM) database:** Contact Wireless is registered with SAM.



**TERMS AND CONDITIONS APPLICABLE TO
LEASING OF GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY PRODUCTS
(SPECIAL ITEM NUMBER 132-3)**

LEASE TYPES

The ordering activity will consider proposals for the following lease types:

- a. Lease to Ownership,
- b. Lease with Option to Own, and
- c. Step Lease.

Orders for leased products must specify the leasing type.

SELECTPATH HOLDING, INC. DBA CONTACT WIRELESS will be using option 2:

OPTION 2

To the extent an Offeror wishes to propose alternative lease terms and conditions that provide for lower discounts/prices based on the ordering activity’s stated intent to fulfill the projected term of a lease including option years, while at the same time including separate charges for early end of the lease, the following terms apply. These terms address the timing and extent of the ordering activity’s financial obligation including any potential charges for early end of the lease.

1. LEASING PRICE LIST NOTICE:

Contractors must include the following notice in their contract price list for SIN 132-3:

“The ordering activity is responsible for the obligation of funds consistent with applicable law. Agencies are advised to review the lease terms and conditions contained in this price list prior to ordering and obligating funding for a lease.”

2. STATEMENT OF ORDERING ACTIVITY INTENT:

(a) The ordering activity and the Contractor understand that a delivery order issued pursuant to this SIN is a lease arrangement and contemplates the use of the product for the term of the lease specified in such delivery order (the “Lease Term”). In that regard, the ordering Activity, as lessee, understands that the lease provisions contained herein and the rate established for the delivery order are premised on the ordering Activity’s intent to fulfill that agreement, including acquiring products for the period of time specified in the order. Each lease hereunder shall be initiated by a delivery order which shall, either through a statement of work or other attachment, specify the product being leased, and the required terms of the transaction.

(b) Each ordering activity placing a delivery order under the terms of this option intends to exercise each renewal option and to extend the lease until completion of the Lease Term so long as the need of the ordering activity for the product or functionally similar product continues to exist and funds are appropriated. Contractor may request information from the ordering activity concerning the essential use of the products.

3. LEASE TERM:

(a) The date on which the ordering activity accepts the products is the Commencement Date of the lease. For acceptance to occur, the products must operate in accordance with the product’s published specifications and statement of work. Acceptance shall be in accordance with the terms of the contract or as otherwise negotiated by the ordering activity and the Contractor.

(b) Any lease is executed by the ordering activity on the basis that the known requirement for such product exceeds the initial base period of the delivery order, which is typically 12 months, or for the remainder of the fiscal

year. Pursuant to FAR 32.703-3(b), delivery orders with options to renew that are funded by annual (fiscal year) appropriations may provide for initial base periods and option periods that cross fiscal years as long as the initial base period or each option period does not exceed a 12 month period. Defense agencies must also consider DOD FAR supplement (DFAR) 232.703-3(b) in determining whether to use cross fiscal year funding. This cross fiscal year authority does not apply to multi-year leases.

(c) The total Lease Term will be specified in each delivery order, including any relevant renewal options of the ordering activity. All delivery orders, whether for the initial base period or renewal period, shall remain in effect through September 30 of the fiscal year (unless extended by statute), through any earlier expiration date specified in the delivery order, or until the ordering activity exercises its rights hereunder to acquire title to the product prior to such expiration date. The ordering activity, at its discretion, may exercise each option to extend the term of the lease through the lease term. Renewal delivery orders shall not be issued for less than all of the product and/or software set forth in the original delivery order. Delivery orders under this SIN shall not be deemed to obligate succeeding fiscal year funds. The ordering activity shall provide the Contractor with written notice of exercise of each renewal option as soon as practicable. Notice requirements may be negotiated on an order-by-order basis.

(d) Where an ordering activity's specific appropriation or procurement authority provides for contracting beyond the fiscal year period, the ordering activity may place a delivery order for a period up to the expiration of the Lease Term, or to the expiration of the period of availability of the multi-year appropriation, or whatever is appropriate under the applicable circumstance.

4. LEASE TERMINATION:

(a) The ordering activity must elect the Lease Term of the relevant delivery order. The Contractor (and assignee, if any) will rely on the ordering activity's representation of its intent to fulfill the full Lease Term to determine the monthly lease payments calculated herein.

(i) The ordering activity may terminate or not renew leases under this option at no cost, pursuant to a Termination for Non-Appropriation as defined herein (see paragraph (c) below). In any other event, the ordering activity's contracting officer may either terminate the relevant delivery order for cause or Termination for Convenience in accordance with FAR 52.212-4 paragraphs (l) and (m).

(ii) The Termination for Convenience at the end of a fiscal year allows for separate charges for the early end of the lease (see paragraph (d) below). In the event of termination for the convenience of the ordering activity, the ordering activity may be liable only up to the amount beyond the order's Termination Ceiling. Any termination charges calculated under the Termination for Convenience clause must be determined or identified in the delivery order or in the lease agreement.

(b) **Termination for Convenience of the Ordering Activity:** Leases entered into under this option may not be terminated except by the ordering activity's contracting office responsible for the delivery order in accordance with FAR 52.212-4, Contract Terms and Conditions-Commercial Items, paragraph (l), *Termination for Convenience of the ordering activity*. The costs charged to the ordering activity as the result of any Termination for Convenience of the ordering activity must be reasonable and may not exceed the sum of the fiscal year's payment obligations less payments made to date of termination plus the Termination Ceiling

(c) **Termination for Non-Appropriation:** The ordering activity reasonably believes that the bona fide need will exist for the entire Lease Term and corresponding funds in an amount sufficient to make all payment for the lease Term will be available to the ordering activity. Therefore, it is unlikely that leases entered into under this option will terminate prior to the full Lease Term. Nevertheless, the ordering activity's contracting officer may terminate or not renew leases at the end of any initial base period or option period under this paragraph if (a) it no longer has a bona fide need for the product or functionally similar product; or (b) there is a continuing need, but adequate funds have not been made available to the ordering activity in an amount sufficient to continue to make the lease payments. If this occurs, the ordering activity will promptly notify the Contractor, and the product lease will be terminated at the end of the last fiscal year for which funds were appropriated. Substantiation to support a termination for non-appropriation shall be provided to the Contractor upon request.

(d) **Termination Charges:** At the initiation of the lease, termination ceilings will be established for each year of the lease term. The termination ceiling is a limit on the amount that a Contractor may be paid by the ordering activity on the Termination for Convenience of a lease. No claim will be accepted for future costs: supplies, maintenance,



usage charges or interest expense beyond the date of termination. In accordance with the bona fide needs rule, all termination charges must reasonably represent the value the ordering activity received for the work performed based upon the shorter lease term. No Termination for Convenience costs will be associated with the expiration of the lease term.

(e) At the order level, the ordering activity may, consistent with legal principles, negotiate lower monthly payments or rates based upon appropriate changes to the termination conditions in this section.

**LEASE PROVISIONS COMMON TO
ALL TYPES OF LEASE AGREEMENTS**

1. ORDERING PROCEDURES:

- (a) When an ordering activity expresses an interest in leasing a product(s), the ordering activity will provide the following information to the prospective Contractor:
 - (i) Which product(s) is (are) required.
 - (ii) The required delivery date.
 - (iii) The proposed lease plan and term of the lease.
 - (iv) Where the product will be located.
 - (v) Description of the intended use of the product.
 - (vi) Source and type of appropriations to be used.
- (b) The Contractor will respond with:
 - (i) Whether the Contractor can provide the required product.
 - (ii) The estimated residual value of the product (Lease with Option to Own and Step Lease only).
 - (iii) The monthly payment based on the rate.
 - (iv) The estimated cost, if any, of applicable State or local taxes. State and local personal property taxes are to be estimated as separate line items in accordance with FAR 52.229-1, which may be identified and added to the monthly lease payment.
 - (v) A confirmation of the availability of the product on the required delivery date.
 - (vi) Extent of warranty coverage, if any, of the leased products.
 - (vii) The length of time the quote is valid.
- (c) The ordering activity may issue a delivery order to the Contractor based on the information set forth in the Contractor’s quote. In the event that the ordering activity does not issued a delivery order within the validity period stated in the Contractor’s quote letter, the quote shall expire.

2. ASSIGNMENT OF CLAIMS:

GSAR 552.232-23, Assignment of Claims, is incorporated herein by reference as part of these lease provisions. The ordering activity’s contracting officer will acknowledge the assignment of claim for a lease in accordance with FAR 32.804-5. The extent of the assignee’s protection is in accordance with FAR 32.804. Any setoff provision must be in accordance with FAR 32.803.

3. PEACEFUL POSSESSION AND UNRESTRICTED USE:

In recognition of the types of products available for lease and the potential adverse impact to the ordering activity’s mission, the ordering activity’s quiet and peaceful possession and unrestricted use of the product shall not be disturbed in the event the product is sold by the Contractor, or in the event of bankruptcy of the Contractor, corporate dissolution of the Contractor, or other event. The product shall remain in the possession of the ordering activity until the expiration of the lease. Any assignment, sale, bankruptcy, or other transfer of the leased product by the Contractor will not relieve the Contractor of its obligations to the ordering activity, and will not change the ordering activity’s duties or increase the burdens or risks imposed on the ordering activity.



4. COMMENCEMENT OF LEASE:

The date on which the ordering activity accepts the products is the Commencement Date of the lease. Acceptance is as defined elsewhere in the contract, or as further specified in the order.

5. INSTALLATION AND MAINTENANCE:

a. Installation and Maintenance, when applicable, normally are not included in the charge for leasing. The Contractor may require the ordering activity to obtain installation and maintenance services from a qualified source. The ordering activity may obtain installation and/or maintenance on the open market, from the Contractor's schedule contract, or from other sources. The ordering activity may also perform installation and/or maintenance in house, if qualified resources exist. In any event, it is the responsibility of the ordering activity to ensure that maintenance is in effect for the Lease term for all products leased.

b. When installation and/or maintenance are ordered under this schedule to be performed by the Contractor, the payments, terms and conditions as stated in this contract apply. The rates and terms and conditions in effect at the time the order is issued shall apply during any subsequent renewal period of the lease. The maintenance rates and terms and conditions may be added to the lease payments with mutual agreement of the parties.

6. MONTHLY PAYMENTS:

a. Prior to the placement of an order under this Special Item Number, the ordering activity and the Contractor must agree on a "base value" for the products to be leased. For Lease to Ownership (Capital Lease) the base value will be the contract purchase price (less any discounts). For Lease with Option to Own (Operating Lease), the base value will be the contract purchase price (less any discounts), less a mutually agreed upon residual value (pre-stated purchase option price at the conclusion of the lease) for the products. The residual value will be used in the calculation of the original lease payment, lease extension payments, and the purchase option price.

b. To determine the initial lease term payment, the Contractor agrees to apply the negotiated lease factor to the agreed upon base value: _____

For Example: Lease factor one (1) percent over the rate for the three year (or other term) Treasury Bill (T-bill) at the most current U. S. Treasury auction.

The lease payment may be calculated by using a programmed business calculator or by using "rate" functions provided in commercial computer spreadsheets (e.g., Lotus 1-2-3, Excel).

c. For any lease extension, the extension lease payment will be based on the original residual value, in lieu of the purchase price. The ordering activity and the Contractor shall agree on a new residual value based on the estimated fair market price at the end of the extension. The formula to determine the lease payment will be that in 6.b. above.

d. The purchase option price will be the fair market value of the product or payment will be based upon the unamortized principle, as shown on the payment schedule as of the last payment prior to date of transfer of ownership, whichever is less.

NOTE: At the order level, ordering activity may elect to obtain a lower rate for the lease by setting the purchase option price as either, the fair market value of the product or unamortized principle. The methodology for determining lump sum payments may be identified in the pricelist.

e. The point in time when monthly rates are established is subject to negotiation and evaluation at the order level.

In the event the ordering activity desires, at any time, to acquire title to product leased hereunder, the ordering activity may make a one-time lump sum payment.

7. LEASE END/DISCONTINUANCE OPTIONS:

- a. Upon the expiration of the Lease Term, Termination for Convenience, or Termination for Non-Appropriation, the ordering activity will return the Product to the Contractor unless the ordering activity by 30 days written notice elects either:
- (i) to purchase the product for the residual value of the product, or
 - (ii) to extend the term of the Lease, as mutually agreed. To compute the lease payment, the residual value from the preceding lease shall be the initial value of the leased product. A new residual value shall be negotiated for the extended lease and new lease payments shall be computed.
- b. Relocation - The ordering activity may relocate products to another location within the ordering activity with prior written notice. No other transfer, including sublease, is permitted. ordering activity shall not assign, transfer or otherwise dispose of any products, or any interest therein, or crate or suffer any levy, lien or encumbrance then except those created for the benefit of Contractor or it's assigns.
- c. Returns:
- (i) Within fourteen (14) days after the date of expiration, non-renewal or termination of a lease, the ordering activity shall, at its own risk and expense, have the products packed for shipment in accordance with manufacturer's specifications and return the products to Contractor at the location specified by Contractor in the continental US, in the same condition as when delivered, ordinary wear and tear excepted. Any expenses necessary to return the products to good working order shall be at ordering activity's expense.
 - (ii) The Contractor shall conduct a timely inspection of the returned products and within 45 days of the return, assert a claim if the condition of the product exceeds normal wear and tear.
 - (iii) Product will be returned in accordance with the terms of the contract and in accordance with Contractor instruction.
 - (iv) With respect to software, the ordering activity shall state in writing to the Contractor that it has:
 - (1) deleted or disabled all files and copies of the software from the equipment on which it was installed;
 - (2) returned all software documentation, training manuals, and physical media on which the software was delivered; and
 - (3) has no ability to use the returned software.

8. UPGRADES AND ADDITIONS:

- a. The ordering activity may affix or install any accessory, addition, upgrade, product or device on the product ("additions") provided that such additions:
- (1) can be removed without causing material damage to the product;
 - (2) do not reduce the value of the product; and
 - (3) are obtained from or approved by the Contractor, and are not subject to the interest of any third party other than the Contractor.
- b. Any other additions may not be installed without the Contractor's prior written consent. At the end of the lease term, the ordering activity shall remove any additions which:
- (1) were not leased from the Contractor, and
 - (2) are readily removable without causing material damage or impairment of the intended function, use, or value of the product, and restore the product to its original configuration.
- c. Any additions that are not so removable will become the Contractor's property (lien free).
- d. Leases of additions and upgrades must be co-terminus with that of the product.

9. RISK OF LOSS OR DAMAGE:

The ordering activity is relieved from all risk of loss or damage to the product during periods of transportation, installation, and during the entire time the product is in possession of the ordering activity, except when loss or damage is due to the fault or negligence of the ordering activity. The ordering activity shall assume risk of loss or damage to the product during relocation, (i.e., moving the product from one ordering activity location to another ordering activity location), unless the Contractor shall undertake such relocation.

10. TITLE:

During the lease term, product shall always remain the property of the Contractor. The ordering activity shall have no property right or interest in the product except as provided in this leasing agreement and shall hold the product subject and subordinate to the rights of the Contractor. Software and software licenses shall be deemed personal property. The ordering activity shall have no right or interest in the software and related documentation except as provided in the license and the lease. Upon the Commencement Date of the Lease Term, the ordering activity shall have an encumbered license to use the software for the Lease Term. The ordering activity's encumbered license rights in the software will be subject to the same rights as provided to a purchaser of a license under the terms of this contract except that the ordering activity will not have an unencumbered, paid-up license until it has made all lease payments for the full Lease Term in the case of an Lease To Ownership or has otherwise paid the applicable purchase option price.

11. TAXES:

The lease payments, purchase option prices, and interest rates identified herein exclude all state and local taxes levied on or measured by the contract or sales price of the product furnished hereunder. The ordering activity will be invoiced for any such taxes as Contractor receives such tax notices or assessments from the applicable local taxing authority. Pursuant to the provisions of FAR 52.229-1 (Deviation – May 2003), State and Local Taxes, the ordering activity agrees to pay tax or provide evidence necessary to support an exemption from the tax.

12. OPTION TO PURCHASE EQUIPMENT (FEB 1995) (FAR 52.207-5)

- (a) The Government may purchase the equipment provided on a lease or rental basis under this contract. The Contracting Officer may exercise this option only by providing a unilateral modification to the Contractor. The effective date of the purchase will be specified in the unilateral modification and may be any time during the period of the contract, including any extensions thereto.
- (b) Except for final payment and transfer of title to the Government, the lease or rental portion of the contract becomes complete and lease or rental charges shall be discontinued on the day immediately preceding the effective date of purchase specified in the unilateral modification required in paragraph (a) of this clause.
- (c) The purchase conversion cost of the equipment shall be computed as of the effective date specified in the unilateral modification required in paragraph (a) of this clause, on the basis of the purchase price set forth in the contract, minus the total purchase option credits accumulated during the period of lease or rental, calculated by the formula contained elsewhere in this contract.
- (d) The accumulated purchase option credits available to determine the purchase conversion cost will also include any credits accrued during a period of lease or rental of the equipment under any previous Government contract if the equipment has been on continuous lease or rental. The movement of equipment from one site to another site shall be "continuous rental."

A. 1-Way Numeric (Local & NW)

New:

SIN #	Manufacturer	MFR Part #	Product Description	GSA Price w/IFF
132 3	Unication	NP88L	1-Way Numeric (Local & NW)	\$2.13
132 3	Sun Telecom	ST800L	1-Way Numeric (Local & NW)	\$2.06

A. 1-Way Numeric (Local & NW)

Reconditioned:

SIN #	Manufacturer	MFR Part #	Product Description	GSA Price w/IFF
132 3	SelectPath	Bravo PlusRSL	Numeric Motorola Bravo Plus (Local & Nationwide) (With Service) leasing refurbished monthly	\$1.53
132 3	SelectPath	ST800RSL	Numeric SunTelecom ST800 (Local & Nationwide) (With Service) leasing refurbished monthly	\$2.33
132 3	SelectPath	NP88RSL	Numeric Unication NP88 (Local & Nationwide) (With Service) leasing refurbished monthly	\$2.33
132 3	SelectPath	Bravo PlusRL	Numeric Motorola Bravo Plus (Local & Nationwide) (Without Service) leasing refurbished monthly	\$2.29
132 3	SelectPath	ST800RL	Numeric SunTelecom ST800 (Local & Nationwide) (Without Service) leasing refurbished monthly	\$3.50
132 3	SelectPath	NP88RL	Numeric Unication NP88 (Local & Nationwide) (Without Service) leasing refurbished monthly	\$3.50

B. 1-Way Alphanumeric (Local & NW)

New:

SIN #	Manufacturer	MFR Part #	Product Description	GSA Price w/IFF
132 3	Sun Telecom	Titan IIIIL	1-Way Alphanumeric (Local & NW)	\$4.78
132 3	Unication	ElegantL	1-Way Alphanumeric (Local & NW)	\$5.80
132 3	Unication	EliteL	1-Way Alphanumeric (Local & NW)	\$4.19

B. 1-Way Alphanumeric (Local & NW)

Reconditioned:

SIN #	Manufacturer	MFR Part #	Product Description	GSA Price w/IFF
132 3	SelectPath	EliteRSL	Alpha Numeric Motorola Elite (Local & Nationwide) (With Service) leasing refurbished monthly	\$3.63

SIN #	Manufacturer	MFR Part #	Product Description	GSA Price w/IFF
132 3	SelectPath	Titan IIIRSL	Alpha Numeric SunTelecom Titan III (Local & Nationwide) (With Service) leasing refurbished monthly	\$4.56
132 3	SelectPath	Alpha EliteRSL	Alpha Numeric Unication Alpha Elite (Local & Nationwide) (With Service) leasing refurbished monthly	\$4.30
132 3	SelectPath	EliteRL	Alpha Numeric Motorola Elite (Local & Nationwide) (Without Service) leasing refurbished monthly	\$5.46
132 3	SelectPath	Titan IIIIRL	Alpha Numeric SunTelecom Titan III (Local & Nationwide) (Without Service) leasing refurbished monthly	\$6.85
132 3	SelectPath	Alpha EliteRL	Alpha Numeric Unication Alpha Elite (Local & Nationwide) (Without Service) leasing refurbished monthly	\$6.45

E. Special Use Pager Equipment:

SIN #	Manufacturer	MFR Part #	Product Description	GSA Price w/IFF
132 3	Nighthawk	NH100L	Special Use Pager Equipment	\$18.37
132 3	Nighthawk	Hydro Pro 1000L	Special Use Pager Equipment	\$27.55



**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW
EQUIPMENT(SPECIAL ITEM NUMBER 132-8)**

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule: Equipment is self-installable.

b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies. The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or SIN 132-9.

c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. 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 equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance 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 item, unless the change is due to the defect in the item.



6. WARRANTY

- a. Unless specified otherwise in this contract, the Contractor’s standard commercial warranty as stated in the contract’s commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, address is as follows: 9016 Washington St. NE, STE A, Albuquerque, NM 87113-2704

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

A. 1-Way Numeric (Local & NW)

SIN #	Manufacturer	MFR Part #	Product Description	GSA Price w/IFF
132 8	Unication	NP88	1-Way Numeric (Local & NW)	\$38.35
132 8	Sun Telecom	ST800	1-Way Numeric (Local & NW)	\$37.03

A. 1-Way Alphanumeric (Local & NW)

SIN #	Manufacturer	MFR Part #	Product Description	GSA Price w/IFF
132 8	Sun Telecom	Titan III	1-Way Alphanumeric (Local & NW)	\$85.95
132 8	Unication	Elite	1-Way Alphanumeric (Local & NW)	\$75.38

D. Special Use Pager Equipment:

SIN #	Manufacturer	MFR Part #	Product Description	GSA Price w/IFF
132 8	Nighthawk	NH100	Special Use Pager Equipment	\$330.61
132 8	Nighthawk	Hydro Pro 1000	Special Use Pager Equipment	\$495.91



**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY USED OR
REFURBISHED EQUIPMENT (SPECIAL ITEM NUMBER 132-9)**

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule: Equipment is self-installable.

b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies. The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or SIN 132-9.

c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. 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 equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance 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 item, unless the change is due to the defect in the item.

6. WARRANTY



- a. Unless specified otherwise in this contract, the Contractor’s standard commercial warranty as stated in the contract’s commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. **Limitation of Liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: 9016 Washington St. NE, STE A, Albuquerque, NM 87113-2704

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

SIN #	Manufacturer	MFR Part #	Product Description	GSA Price
132-9	SelectPath	ST800RS	Numeric SunTelecom ST800 (Local & Nationwide) (With Service) refurbished	\$35.42
132-9	SelectPath	NP88RS	Numeric Unication NP88 (Local & Nationwide) (With Service) refurbished	\$35.42
132-9	SelectPath	Titan IIIRS	Alpha Numeric SunTelecom Titan III (Local & Nationwide) (With Service) refurbished	\$69.40
132-9	SelectPath	Alpha EliteRS	Alpha Numeric Unication Alpha Elite (Local & Nationwide) (With Service) refurbished	\$65.33
132-9	SelectPath	ST800R	Numeric SunTelecom ST800 (Local & Nationwide) (Without Service) refurbished	\$53.12
132-9	SelectPath	NP88R	Numeric Unication NP88 (Local & Nationwide) (Without Service) refurbished	\$53.12
132-9	SelectPath	EliteR	Alpha Numeric Motorola Elite (Local & Nationwide) (Without Service) refurbished	\$82.92
132-9	SelectPath	Titan IIIR	Alpha Numeric SunTelecom Titan III (Local & Nationwide) (Without Service) refurbished	\$104.09
132-9	SelectPath	Alpha EliteR	Alpha Numeric Unication Alpha Elite (Local & Nationwide) (Without Service) refurbished	\$98.00



**TERMS AND CONDITIONS APPLICABLE TO
WIRELESS SERVICES (SPECIAL ITEM NUMBER 132-53)**

1. ACCEPTANCE TESTING

The Contractor shall provide acceptance test plans and procedures for ordering activity approval. The Contractor shall perform acceptance testing of the systems for ordering activity approval in accordance with the approved test procedures.

2. EQUIPMENT

The Contractor shall make available cellular voice and data devices. The cellular devices offered shall be compatible with the cellular access standards employed within the geographical scope of contract.

The Contractor shall provide programming of any cellular telephone device, including Contractor-provided and ordering activity-furnished devices, that conforms to the cellular service furnished by the Contractor.

3. WARRANTY

The Contractor shall provide a warranty covering each Contractor-provided device. The minimum duration of the warranty shall be the duration of the manufacturer's commercial warranty for the item listed below:

The warranty shall commence upon the later of the following:

- a. Activation of the user's service
- b. Installation/delivery of the equipment

The Contractor, by repair or replacement of the defective item, shall complete all warranty services within five working days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor renders warranty service by replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) working days after notification.

4. MANAGEMENT AND OPERATIONS PRICING

The Contractor shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basic service.

5. TRAINING

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below: None.

6. MONTHLY REPORTS

In accordance with commercial practices, the Contractor may furnish the ordering activity/user with a monthly summary ordering activity report.

7. WIRELESS SERVICE PLAN

- (a) Describe the wireless service plan and eligibility requirements. Including, but not limited to, service area, monthly service charge, minutes included, etc.
- (b) Describe charges, if any, for additional minutes, domestic wireless long distance, roaming, nights and weekends, etc.
- (c) Describe corporate volume discounts and eligibility requirements, if any.

See GSA Pricelist for details.

SIN #	Service	GSA Price	UOI
Paging – Airtime & Activation Fees (Pager Type and Service Area)			
1-Way Numeric			
132-53	1-Way Numeric (Local)	\$6.30	Monthly
132-53	1-Way Numeric (Nationwide)	\$20.15	Monthly
132-53	1-Way Numeric (LANL Num NatW/Special (ST800)*REQUIRES one (1) LANL Special Coverage Option below per account)	\$20.15	Monthly
1-Way Alphanumeric			
132-53	1-Way Alphanumeric (Local)	\$9.82	Monthly
132-53	1-Way Alphanumeric (Statewide)	\$12.65	Monthly
132-53	1-Way Alphanumeric (Nationwide)	\$29.52	Monthly
132-53	1-Way Alphanumeric (LANL Alpha NatW/Special (ELITES)*REQUIRES one (1) LANL Special Coverage Option below per account)	\$29.52	Monthly
Account Activation Fees			
132 53	Statewide Coverage	\$10.08	Monthly
132-53	Nationwide Service	\$20.15	Monthly
132-53	Features (per feature activation)	\$3.02	Monthly
Paging - Additional Features (additional charges)			
Coverage Area Options			
132-53	LANL Special Coverage (per account/month)	\$1,874.06	Monthly
132-53	Wide Area	\$1.51	Monthly
132-53	Regional I (expanded Statewide)	\$3.02	Monthly
132-53	Regional II (expanded Regional)	\$4.53	Monthly
132-53	Nationwide Digital (US Only)	\$10.58	Monthly
132-53	Nationwide Alphanumeric (US Only)	\$15.11	Monthly
Custom Greeting			
132-53	Custom - custom recorded greeting	\$1.01	Monthly
Voice Mail			
132-53	Min 10/10/12 (V111)	\$1.41	Monthly
132-53	Basic 20/20/12 (V211)	\$2.34	Monthly
132-53	Standard 30/30/24 (V317)	\$2.81	Monthly

SIN #	Service	GSA Price	UOI
Voice Mail			
132-53	Deluxe 60/60/72 (V617)	\$3.28	Monthly
132-53	Super 90/60/72 (V917)	\$3.75	Monthly
132-53	Min 15/10/30/4 days (V210)	\$1.01	Monthly
132-53	Basic 30/20/60/4 days (V220)	\$2.02	Monthly
132-53	Standard 30/20/12/7 days (V230)	\$4.03	Monthly
132-53	Deluxe 60/30/180/7 days (V240)	\$6.05	Monthly
132-53	Stand-alone Voice Mail (in addition to one of the above packages)	\$4.03	Monthly
Message Delivery			
132-53	Message Max - V2T (Transcription) Plus (trans, + cell)	\$9.84	Monthly
132-53	PageGaurd	\$2.34	Monthly
132-53	Message Max - V2T (Transcription) Standard - 20 Sec. Transcription (V999)	\$8.01	Monthly
132-53	Message Max - V2T (Transcription) Maximum - 40 Sec. Transcription (V999 x 2)	\$16.37	Monthly
132-53	CarbonCopy - Multiple device message delivery	\$2.02	Monthly
132-53	TxtPage - Web based message delivery application	\$1.21	Monthly
Paging - Additional Features (additional charges)			
Message Delivery			
132-53	SelectPage (\$25 Annually, \$2.08)	\$1.51	Monthly
132-53	SMSit - Text message capability from cell phone	\$8.56	Monthly
132-53	SmartSync (per unit)	\$10.58	Monthly
132-53	AlertMe (Per Unit)	\$10.08	Monthly
132-53	Email-to-Pager (pers email add)	\$2.02	Monthly
132-53	Live Operator Dispatch	\$32.24	Monthly
Group Messaging			
132-53	Message Sync (\$1.00 per device/ mth)	\$23.43	Monthly
132-53	Group Call Number	\$3.53	Monthly
132-53	2nd Number Assignment	\$3.53	Monthly

SIN #	Service	GSA Price	UOI
Other Optional Features & Services			
132-53	Statewide (LATA) toll free #	\$2.02	Monthly
132-53	Personal 800 #, (\$.55 overcalls)	\$5.04	Monthly
132-53	MessageMax (V2T) - Cellular (cell only)	\$12.59	Monthly
132-53	PageSaver - manual recov / resend	\$2.02	Monthly
132-53	PageForward - forward pages	\$2.02	Monthly
Paging - Additional Features (additional charges)			
Other Optional Features & Services			
132-53	Repeat...Page - auto dupl. page	\$0.76	Monthly
132-53	DATACAST - News, Weath, Sports	\$0.94	Monthly
132-53	In-Touch Access (annual fee)	\$20.15	Monthly
132-53	Electronic / CD Billing (per acct)	\$3.53	Monthly
132-53	My Acct / WEB Bill Pay	\$2.02	Monthly
Special Srvcs, Prog. & Customization			
132-53	InfoLine	\$8.06	Monthly
132-53	BabyBeeper (3 month min, paid up front)	\$6.55	Monthly
132-53	Special Programming	\$75.57	Monthly
LANL Special Features			
132-53	LANL GENERIC PROMPT (A/N)	\$0.36	Monthly
132-53	LANL CUSTOM PROMPT (A/N)	\$2.11	Monthly
132-53	LANL CUSTOM PROMPT (1.5-Way)	\$2.11	Monthly
LANL Special Features			
132-53	LANL ALPHA TRANSCRIPTION	\$8.09	Monthly
132-53	LANL SECOND NUMBER	\$8.43	Monthly
132-53	LANL NOTIFY	\$21.79	Monthly
Extended Warranty / Repair / Loss Protection			
Extended Warranty			
132-53	Extended Warranty	\$0.45	Monthly
Limited Protection			
132-53	Numeric	\$0.65	Monthly
132-53	Alphanumeric	\$1.51	Monthly

SIN #	Service	GSA Price	UOI
Extended Protection			
132-53	1-Way Numeric (\$15 - \$25 deduct.)	\$1.76	Monthly
132-53	1-Way Alphanumeric (\$25-\$40 deduct.)	\$2.27	Monthly
Comprehensive Protection			
132-53	1-Way Numeric (\$20 deductible)	\$2.27	Monthly
132-53	1-Way Alphanumeric (\$30 deductible)	\$3.17	Monthly
Extended Warranty / Repair / Loss Protection			
Pager Repair (hourly rates + parts)1) Numeric			
132-53	Numeric	\$20.15	Monthly
132-53	Alphanumeric	\$20.15	Monthly
132-53	Other Equipment (Rate Per Hour)	\$28.21	Monthly
Shipping, Handling & Processing			
132-53	Shipping & Handling - Ground	\$8.06	Monthly
132-53	Shipping & Handling - 2nd Day	\$20.15	Monthly
132-53	Shipping & Handling - Next Day	\$32.24	Monthly
132-53	Shipping & Handling - Same Day Delivery (NM & CO where possible)	\$40.30	Monthly
TXTPAGE			
132-53	TXTPAGE (pagers only). \$35.00 set-up fee.	\$4.69	Monthly
TXTPAGE Plus			
132-53	TXTPAGE Plus (up to 250 contacts). \$35 set-up fee.	\$23.43	Monthly
132-53	TXTPAGE Plus (up to 250 contacts). Additional Features: Chat Mode. \$5 set-up fee.	\$2.81	Monthly
132-53	TXTPAGE Plus (up to 250 contacts). Additional Features: Black List. \$5 set-up fee.	\$7.03	Monthly
TXTPAGE Plus			
132-53	TXTPAGE Plus (up to 250 contacts). Additional Features: Upload Contact List.	\$23.43	Per Upload
132-53	TXTPAGE Plus (up to 250 contacts). Additional Features: Expanded contact list (up to 500). \$35 set-up fee.	\$46.85	Monthly
132-53	TXTPAGE Plus (up to 250 contacts). Additional Features: Dashboard. \$35 set-up fee.	\$23.43	Monthly
TXTPAGE Select			
132-53	TXTPAGE Select (up to 250 contacts). \$35 set-up fee.	\$23.43	Monthly
132-53	TXTPAGE Select (up to 250 contacts). Additional Features: QR Code Self-Signup. \$5 set-up fee.	\$4.69	Monthly
132-53	TXTPAGE Select (up to 250 contacts). Additional Features: Upload Contact List.	\$23.43	Per Upload

SIN #	Service	GSA Price	UOI
TXTALERT			
132-53	TXTALERT. \$35 set-up fee.	\$23.43	Monthly
NOTIFYall.com			
132-53	NOTIFYall.com Basic Charge (0-25 contacts). \$35 set-up fee.	\$23.43	Monthly
132-53	NOTIFYall.com Basic Charge (26-100 contacts). \$35 set-up fee.	\$32.80	Monthly
132-53	NOTIFYall.com Basic Charge (101-500 contacts). \$35 set-up fee.	\$60.91	Monthly
NOTIFYall.com			
132-53	NOTIFYall.com Basic Charge (501-1000 contacts). \$35 set-up fee.	\$79.65	Monthly
132-53	NOTIFYall.com Basic Charge (1001-2500 contacts). \$35 set-up fee.	\$140.55	Monthly
132-53	NOTIFYall.com Basic Charge (2501-5000 contacts). \$35 set-up fee.	\$220.20	Monthly
132-53	NOTIFYall.com Basic Charge (5001+ contacts). \$35 set-up fee.	\$257.68	Monthly
BULKTEXT MESSAGING			
132-53	BULKTEXTMESSAGING Up to 50000 msgs. \$100 set-up fee. Per Text Over Allotment \$0.045.	\$1,874.06	Monthly
132-53	BULKTEXTMESSAGING Up to 50000 msgs. \$100 set-up fee. Per Text Over Allotment \$0.035.	\$2,342.57	Monthly
132-53	BULKTEXTMESSAGING Up to 50000 msgs. \$100 set-up fee. Per Text Over Allotment \$0.025.	\$2,576.83	Monthly
132-53	BULKTEXTMESSAGING Up to 50000 msgs. \$100 set-up fee. Per Text Over Allotment \$0.020.	\$2,811.08	Monthly
132-53	BULKTEXTMESSAGING Black List. \$5.00 set-up fee.	\$14.06	Monthly
TXT-LINK.com			
132-53	TXTLINK 0-500. \$75 set-up fee.	\$117.13	Monthly
132-53	TXTLINK 501-1000. \$75 set-up fee.	\$224.89	Monthly
132-53	TXTLINK 1001-1500. \$75 set-up fee.	\$309.22	Monthly
TXTLINK.com			
132-53	TXTLINK 1501-2000. \$75 set-up fee.	\$412.29	Monthly
132-53	TXTLINK 2001-2500. \$75 set-up fee.	\$468.51	Monthly



PARTICIPATING DEALERS

Cook Paging

285 Bel Marin Keys Blvd, Suite J

Novato, CA 94949

Main Phone: 415-460-4900

Fax: 415-456-9202

Mike Montague

V.P. Marketing and Customer Relations

Contact Phone: 415-469-4945

Contact Email Address: mikem@cookpaging.com