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FIRST TRADE INTERNATIONAL, CORP.

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

Special Item No. 132-8 – Purchase of Equipment

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Business Size/Status: Small Disadvantage Business

Contract Number: GS-35F-0332W

Period Covered by Contract: 03/19/2015 – 03/18/2020

GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE

Pricelist current through Modification # **PA-0004**, dated **02/25/2015**.

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Acquisition Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

Products Offered/Schedule of Items

SIN 132-8 - PURCHASE OF EQUIPMENT

FSC CLASS 7035 - ADP SUPPORT EQUIPMENT

ADP Support Equipment

FSC Class 7042 - MINI AND MICRO COMPUTER CONTROL DEVICES

Microcomputer Control Devices

Telephone Answering and Voice Messaging Systems

FSC CLASS 7050 - ADP COMPONENTS

ADP Boards

FSC CLASS 5995 - CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATIONS EQUIPMENT

Communications Equipment Cables

FSC CLASS 6015 - FIBER OPTIC CABLES

Fiber Optic Cables

FSC CLASS 6020 - FIBER OPTIC CABLE ASSEMBLES AND HARNESSSES

Fiber Optic Cable Assemblies and Harnesses

FSC CLASS 6145 - WIRE AND CABLE, ELECTRICAL

Coaxial Cables

FSC Class 5805 - TELEPHONE AND TELEGRAPH EQUIPMENT

Telephone Equipment

Audio and Video Teleconferencing Equipment

FSC CLASS 5810 - COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS

Communications Security Equipment

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 132-8 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply. In applying the Davis-Bacon Act, ordering activities are required to incorporate wage rate determinations into orders, as applicable.

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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 Acquisition Service. 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 micropurchase 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 Acquisition 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 micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

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.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery.
- The Geographic Scope of Contract will be overseas delivery only.
- The Geographic Scope of Contract will be domestic delivery only.

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

CONTRACTOR'S ORDERING ADDRESS:

First Trade International, Corp.

George Oyedele / GSA Orders

554 N. Frederick Ave. Suite 202

Gaithersburg, MD 20877

CONTRACTOR'S PAYMENT ADDRESS:

First Trade International, Corp.

George Oyedele / GSA Orders

554 N. Frederick Ave. Suite 202

Gaithersburg, MD 20877

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards **will** be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

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

George Oyedele, (301) 760-7180

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule
Block 16: Data Universal Numbering System (DUNS) Number: 361170991
Block 30: Type of Contractor - A. Small Disadvantage Business
Block 31: Woman-Owned Small Business - No
Block 36: Contractor's Taxpayer Identification Number (TIN): 20-2793931

- 4a. CAGE Code: 5C5D7
- 4b. Contractor has registered with the Central Contractor Registration Database.

5. FOB DESTINATION – Shipping/freight charges are not included and such charges will be added at actual cost as a separate item to the invoice.

6. DELIVERY SCHEDULE

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

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-8	7 Days ARO

SPECIAL ITEM NUMBER	EXPEDITED DELIVERY TIME (Days ARO)
132-8	To be negotiated with ordering agency

SPECIAL ITEM NUMBER	OVERNIGHT & 2-DAY DELIVERY TIME (Days ARO)
132-8	To be negotiated with ordering agency

b. **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.

7. DISCOUNTS:

Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: 0% - 30 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity: None
- c. Dollar Volume: None
- d. Government Educational Institutions: Receive the same discount as the Federal Govt.

e. Other: None

8. TRADE AGREEMENTS ACT OF 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

Export Packing is available.

10. Small Requirements: The minimum dollar value of orders to be issued is \$100.

11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

a. The Maximum Order value for the following Special Item Numbers (SINs) is \$50,000:
Special Item Number 132-8 - Purchase of Equipment

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS:

ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS): Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.
- (k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES: Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

16. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if**-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

Worldwide

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only

be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. 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 received 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 .

23. SECTION 508 COMPLIANCE.

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 Contract Administrator**

The EIT standard can be found at: www.Section508.gov/.

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
- (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

27. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY 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 **do not** cover equipment delivery to destination, for any location within the geographic scope of this contract. Shipping and freight charges will be added at actual cost as a separate item to the invoice.

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:

Products are normally self installable. Customer may call First Trade International, Corp. for assistance if required at (301) 760-7180.

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 received 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 .

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: **First Trade International, Corp. – 554 N. Frederick Ave. Suite 202, Gaithersburg, MD 20877**

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).

**USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS**

PREAMBLE

First Trade International, Corp. 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

George Oyedele, President

Phone: (301) 760-7180

E-mail: gsa@wetradefirst.com

Fax: (301) 760-7138

(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:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(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:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

(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.

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). BPAs 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 customers 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.

GSA PRODUCT PRICE LIST – SIN 132-8

Manufacturer	MFR Part #	Product Description	GSA Final Price with IFF	Country of Origin	Warranty
Kendall Howard	0004-1-002-01A	Universal Wire Minder	8.83	USA	Lifetime
Kendall Howard	0013-2-004-00A	Portable Rack Caster Kit	53.20	USA	Lifetime
Kendall Howard	0014-2-004-00	Portable Rack Locking Caster Kit	62.02	USA	Lifetime
Kendall Howard	0100-1-001-01A	10-32 Rack Screws (50)	8.46	USA	Lifetime
Kendall Howard	0100-1-002-01A	10-32 Rack Screws (100)	11.12	USA	Lifetime
Kendall Howard	0100-1-011-01A	10-32 Rack Screws W/Washers (50)	11.12	USA	Lifetime
Kendall Howard	0100-1-012-01A	10-32 Rack Screws W/Washers (100)	13.42	USA	Lifetime
Kendall Howard	0100-3-100-01	10-32 Rack Screws Bulk Pack (5000)	405.00	USA	Lifetime
Kendall Howard	0100-3-200-01	10-32 Rack Screws Bulk Pack (2500)	266.34	USA	Lifetime
Kendall Howard	0200-1-001-01A	10-32 Cage Nuts (50)	20.92	USA	Lifetime
Kendall Howard	0200-1-002-01A	10-32 Cage Nuts (100)	29.74	USA	Lifetime
Kendall Howard	0200-1-003-01A	10-32 Cage Nuts Bulk Pack (2500)	620.22	USA	Lifetime
Kendall Howard	1901-1-000-01	1U D-Ring Cable Management Kit	35.18	USA	Lifetime
Kendall Howard	1901-1-001-01A	1U Spacer Blank	9.79	USA	Lifetime
Kendall Howard	1901-1-002-02A	2U Spacer Blank	14.15	USA	Lifetime
Kendall Howard	1901-1-004-04A	4U Spacer Blank	26.60	USA	Lifetime
Kendall Howard	1901-1-006-06A	6U Spacer Blank	31.07	USA	Lifetime
Kendall Howard	1901-1-101-01	1U Flat Spacer Blank	8.83	USA	Lifetime
Kendall Howard	1901-1-101-02	2U Flat Spacer Blank	9.67	USA	Lifetime
Kendall Howard	1901-1-101-03	3U Flat Spacer Blank	10.64	USA	Lifetime
Kendall Howard	1901-1-101-04	4U Flat Spacer Blank	11.73	USA	Lifetime
Kendall Howard	1902-1-001-01A	1U Cable Routing Blank	14.15	USA	Lifetime
Kendall Howard	1902-1-002-02A	2U Cable Routing Blank	17.65	USA	Lifetime
Kendall Howard	1903-3-000-01A	1U Managed Cable Minder	31.07	USA	Lifetime
Kendall Howard	1904-1-001-01A	Full 20" Rack Shelf	53.20	USA	Lifetime
Kendall Howard	1905-3-000-03A	3U Media Shelf	53.20	USA	Lifetime
Kendall Howard	1906-1-001-01A	1U 12" Component Shelf	33.61	USA	Lifetime
Kendall Howard	1906-1-002-02A	2U 14" Component Shelf	39.05	USA	Lifetime

Manufacturer	MFR Part #	Product Description	GSA Final Price with IFF	Country of Origin	Warranty
Kendall Howard	1906-1-003-03A	3U 16" Component Shelf	53.20	USA	Lifetime
Kendall Howard	1906-1-010-02	2U 14" Vented Eco Shelf	26.11	USA	Lifetime
Kendall Howard	1906-1-201-01	1U 12" Vented Component Shelf	31.07	USA	Lifetime
Kendall Howard	1906-3-006-02A	2U 4-Point Adjustable Shelf	79.79	USA	Lifetime
Kendall Howard	1906-3-007-01	1U 4-Point Adjustable Shelf	79.79	USA	Lifetime
Kendall Howard	1906-3-008-01	1U Vented 4-Point Adjustable Shelf	79.79	USA	Lifetime
Kendall Howard	1906-3-201-01	1U 12" Component Shelf (2 pack)	67.22	USA	Lifetime
Kendall Howard	1906-3-202-02	2U 14" Component Shelf (2 Pack)	78.22	USA	Lifetime
Kendall Howard	1906-3-203-03	3U 16" Component Shelf (2 Pack)	106.39	USA	Lifetime
Kendall Howard	1906-3-221-01	1U 12" Vented Component Shelf (2 Pack)	62.02	USA	Lifetime
Kendall Howard	1906-3-222-02	2U 14" Vented Eco Shelf (2 Pack)	52.23	USA	Lifetime
Kendall Howard	1906-3-300-02	2 Piece Telco Rack Shelf	52.23	USA	Lifetime
Kendall Howard	1907-3-000-03A	Centerline Shelf (Vented)	79.79	USA	Lifetime
Kendall Howard	1907-3-001-03A	Centerline Shelf (Solid)	79.79	USA	Lifetime
Kendall Howard	1908-3-001-01	Fan Assembly Kit	34.58	USA	Lifetime
Kendall Howard	1908-3-001-02	Triple Fan Panel	150.16	USA	Lifetime
Kendall Howard	1910-1-001-01A	Stationary Keyboard Tray	35.42	USA	Lifetime
Kendall Howard	1911-3-000-41	Cable Cove 2-Post Rack	292.46	USA	Lifetime
Kendall Howard	1915-1-200-05	Wallmount Component Shelf	78.34	USA	Lifetime
Kendall Howard	1915-3-001-08	8U Wall Mount Rack	98.00	USA	Lifetime
Kendall Howard	1915-3-001-12	12U Wall Mount Rack	128.00	USA	Lifetime
Kendall Howard	1915-3-100-08	8U Security Wall Rack Enclosure	300.32	USA	Lifetime
Kendall Howard	1915-3-200-12	12U Side Mount Wall Rack	256.00	USA	Lifetime
Kendall Howard	1915-3-300-12	V-Line 12U Fixed Wall Rack	80.16	USA	Lifetime
Kendall Howard	1915-3-300-16	V-Line 16U Fixed Wall Rack	89.06	USA	Lifetime
Kendall Howard	1915-3-300-21	V-Line 21U Fixed Wall Rack	115.78	USA	Lifetime
Kendall Howard	1916-2-100-2	2U V-Rack	36.00	USA	Lifetime
Kendall Howard	1916-2-100-3	3U V-Rack	40.00	USA	Lifetime
Kendall Howard	1916-2-100-4	4U V-Rack	44.00	USA	Lifetime
Kendall Howard	1916-3-200-01	1U Hinged Wall Rack	26.40	USA	Lifetime

Manufacturer	MFR Part #	Product Description	GSA Final Price with IFF	Country of Origin	Warranty
Kendall Howard	1916-3-200-02	2U Hinged Wall Rack	34.70	USA	Lifetime
Kendall Howard	1916-3-200-04	4U Hinged Wall Rack	44.37	USA	Lifetime
Kendall Howard	1916-3-200-06	6U Hinged Wall Rack	53.56	USA	Lifetime
Kendall Howard	1917-3-001-00	DVR VCR Wall Mount	120.00	USA	Lifetime
Kendall Howard	1917-3-002-00	DVR VCR Wall Mount Bracket Kit	26.60	USA	Lifetime
Kendall Howard	1920-3-000-08A	8U Portable Rack	220.00	USA	Lifetime
Kendall Howard	1920-3-000-12A	12U Portable Rack	250.00	USA	Lifetime
Kendall Howard	1920-3-000-20A	20U Portable Rack	280.00	USA	Lifetime
Kendall Howard	1921-1-000-00A	Stacking Bracket Kit	26.48	USA	Lifetime
Kendall Howard	1922-3-200-01	Rackmount Keyboard Drawer	177.60	USA	Lifetime
Kendall Howard	1924-1-001-02A	Rack Helper	26.48	USA	Lifetime
Kendall Howard	1927-3-002-00	2 Piece Rack Conversion Kit	70.85	USA	Lifetime
Kendall Howard	1927-3-004-00	4 Piece Rack Conversion Kit	96.00	USA	Lifetime
Kendall Howard	1932-3-001-08	8U Compact Series SOHO Server Rack	577.18	USA	Lifetime
Kendall Howard	1932-3-001-12	12U Compact Series SOHO Server Rack	621.55	USA	Lifetime
Kendall Howard	1932-3-201-12	12U Compact Series SOHO Server Rack (No Doors)	323.66	USA	Lifetime
Kendall Howard	1940-3-001-41	41U Knockdown Open Frame Rack	455.67	USA	Lifetime
Kendall Howard	1950-3-001-01	1U 2-Post Server Mounting Rail Kit	41.75	USA	Lifetime
Kendall Howard	DS-100	Davko Security PC/LCD Stand	146.09	USA	Lifetime
Kendall Howard	WMTC-M	Thin Client/LCD Wall Mount	82.21	USA	Lifetime
Kendall Howard	5000-3-100-24	24" Performance Work Bench	443.94	USA	Lifetime
Kendall Howard	5000-3-100-48	48" Performance Work Bench	665.92	USA	Lifetime
Kendall Howard	5000-3-100-72	72" Performance Work Bench	887.89	USA	Lifetime
Kendall Howard	5000-3-100-96	96" Performance Work Bench	1109.86	USA	Lifetime
Kendall Howard	5000-3-100-CR	Performance Corner Work Station	1240.43	USA	Lifetime
Kendall Howard	5000-3-200-24	24" Performance Work Bench W/Full Bottom Shelf	502.70	USA	Lifetime
Kendall Howard	5000-3-200-48	48" Performance Work Bench W/Full Bottom Shelf	737.73	USA	Lifetime

Manufacturer	MFR Part #	Product Description	GSA Final Price with IFF	Country of Origin	Warranty
Kendall Howard	5000-3-200-72	72" Performance Work Bench W/Full Bottom Shelf	968.89	USA	Lifetime
Kendall Howard	5000-3-200-96	96" Performance Work Bench W/Full Bottom Shelf	1198.60	USA	Lifetime
Kendall Howard	5000-3-300-24	24" Performance Work Bench W/Full Bottom Shelf / No Upper Shelving	408.64	USA	Lifetime
Kendall Howard	5000-3-300-48	48" Performance Work Bench W/Full Bottom Shelf / No Upper Shelving	660.72	USA	Lifetime
Kendall Howard	5000-3-300-72	72" Performance Work Bench W/Full Bottom Shelf / No Upper Shelving	769.04	USA	Lifetime
Kendall Howard	5000-3-300-96	96" Performance Work Bench W/Full Bottom Shelf / No Upper Shelving	1057.88	USA	Lifetime
Kendall Howard	5000-3-400-24	24" Performance Work Bench / No Upper Shelving	435.20	USA	Lifetime
Kendall Howard	5000-3-400-48	48" Performance Work Bench / No Upper Shelving	480.00	USA	Lifetime
Kendall Howard	5000-3-400-72	72" Performance Work Bench / No Upper Shelving	742.93	USA	Lifetime
Kendall Howard	5000-3-400-96	96" Performance Work Bench / No Upper Shelving	887.89	USA	Lifetime
Kendall Howard	5100-3-000-24	Lower Expansion Shelf (24)	118.92	USA	Lifetime
Kendall Howard	5100-3-000-48	Lower Expansion Shelf (48)	129.21	USA	Lifetime
Kendall Howard	5100-3-000-72	Lower Expansion Shelf (72)	134.36	USA	Lifetime
Kendall Howard	5100-3-000-96	Lower Expansion Shelf (96)	142.13	USA	Lifetime
Kendall Howard	5100-3-100-24	Upper Shelf Assembly (24)	81.61	USA	Lifetime
Kendall Howard	5100-3-100-48	Upper Shelf Assembly (48)	95.21	USA	Lifetime
Kendall Howard	5100-3-100-72	Upper Shelf Assembly (72)	108.81	USA	Lifetime
Kendall Howard	5100-3-100-96	Upper Shelf Assembly (96)	122.41	USA	Lifetime
Kendall Howard	5200-3-001-00	Performance Caster Kit	97.93	USA	Lifetime
Kendall Howard	5200-3-002-00	Performance Corner Caster Kit	104.46	USA	Lifetime
Kendall Howard	5200-3-200-00	Performance Keyboard Tray	62.02	USA	Lifetime
Kendall Howard	5200-3-201-00	Performance Utility Drawer	88.74	USA	Lifetime
Kendall Howard	5200-3-300-00	Performance Rollout Cart	203.72	USA	Lifetime

Manufacturer	MFR Part #	Product Description	GSA Final Price with IFF	Country of Origin	Warranty
Kendall Howard	5200-3-500-24	Performance 24" Accessory Bar	62.63	USA	Lifetime
Kendall Howard	5200-3-500-48	Performance 48" Accessory Bar	70.85	USA	Lifetime
Kendall Howard	5200-3-500-72	Performance 72" Accessory Bar	79.79	USA	Lifetime
Kendall Howard	5200-3-500-96	Performance 96" Accessory Bar	88.74	USA	Lifetime
Kendall Howard	5200-3-510-00	Performance LCD Monitor Mount	70.85	USA	Lifetime
Kendall Howard	5200-3-600-13	Performance Racking System	204.08	USA	Lifetime
Kendall Howard	5200-3-700-06	Performance 6U Panel Rack	90.07	USA	Lifetime
Kendall Howard	7000-3-001-00	4-Post LAN Rack Side Frame Kit	152.97	USA	Lifetime
Kendall Howard	7000-3-002-00	4-Post LAN Rack Corner Frame Kit	88.38	USA	Lifetime
Kendall Howard	7000-3-036-24	4-Post LAN Rack 36 X 24 Shelf Kit	217.57	USA	Lifetime
Kendall Howard	7000-3-036-30	4-Post LAN Rack 36 X 30 Shelf Kit	242.78	USA	Lifetime
Kendall Howard	7000-3-048-24	4-Post LAN Rack 48 X 24 Shelf Kit	258.24	USA	Lifetime
Kendall Howard	7000-3-048-30	4-Post LAN Rack 48 X 30 Shelf Kit	293.33	USA	Lifetime
Kendall Howard	7000-3-060-24	4-Post LAN Rack 60 X 24 Shelf Kit	293.33	USA	Lifetime
Kendall Howard	7000-3-060-30	4-Post LAN Rack 60 X 30 Shelf Kit	335.45	USA	Lifetime
Kendall Howard	7000-3-072-18	4-Post LAN Rack 72 X 18 Shelf Kit	282.16	USA	Lifetime
Kendall Howard	7000-3-072-24	4-Post LAN Rack 72 X 24 Shelf Kit	330.79	USA	Lifetime
Kendall Howard	7000-3-072-30	4-Post LAN Rack 72 X 30 Shelf Kit	383.86	USA	Lifetime
Kendall Howard	7000-3-072-36	4-Post LAN Rack 72 X 36 Shelf Kit	437.99	USA	Lifetime
Kendall Howard	7000-3-OCR-24	4-Post LAN Rack Corner 24" Shelf Kit	421.09	USA	Lifetime
Kendall Howard	7000-3-OCR-30	4-Post LAN Rack Corner 30" Shelf Kit	428.12	USA	Lifetime
Kendall Howard	7000-3-536-00	36" Performance Plus Accessory Bar Kit	62.63	USA	Lifetime
Kendall Howard	7000-3-548-00	48" Performance Plus Accessory Bar Kit	70.85	USA	Lifetime
Kendall Howard	7000-3-560-00	60" Performance Plus Accessory Bar Kit	79.79	USA	Lifetime
Kendall Howard	7000-3-572-00	72" Performance Plus Accessory Bar Kit	88.74	USA	Lifetime
Kendall Howard	1918-3-004-F	LAN Station 48" Power Strip	186.43	USA	Lifetime
Kendall Howard	3000-1-102-02	2U 12" Vented Component Shelf	25.14	USA	Lifetime