

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

**SIN 132-8 PURCHASE OF EQUIPMENT**

FSC CLASS 7010 - SYSTEM CONFIGURATION

Other Systems Configuration Equipment, Not Elsewhere Classified

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.

<p><b>Vology, Inc.</b> <b>4027 Tampa Rd., Ste. 3900</b> <b>Oldsmar, FL 34677-3215</b> <b>Phone: 813-490-7045    Fax: 813-490-7090</b> <b>Internet Address: <a href="http://www.vology.com">www.vology.com</a></b></p>
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**Contract Number:** GS-35F-0345Y

**Period Covered by Contract:** April 16, 2012 through April 15, 2017

**General Services Administration**  
**Federal Acquisition Service**  
**Pricelist current through Modification #24**  
**Pricelist effective date September 10, 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>).

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

<b>SIN</b>	<b>Description</b>
132-8	PURCHASE OF NEW EQUIPMENT

Note: Contractor has been awarded all Special Item Numbers under the Cooperative Purchasing and Disaster Recovery Programs.

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:** See attached pricelist for details

**1c. HOURLY RATES:** Not Applicable

**2. Maximum order:**

Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:  
Special Item Number 132-8 - Purchase of Equipment

**3. Minimum order:** \$100

**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.

**5. Point(s) of production (city, county, and State or foreign country):** See attached pricelist for details

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

**7. Volume Dollar Volume:**

- 1% on single PO for \$50,000
- 1.5% on single PO for \$150,000
- 2% on single PO for \$250,000
- 3% on single PO for \$750,000

**8. Prompt payment terms:** 0% - 30 days from receipt of invoice or date of acceptance, whichever is later.

**9a. The Government purchase Card will be accepted for payment orders at or below the micro-purchase threshold.**

**9b. The Government purchase Card will be accepted for payment on orders above the micro-purchase threshold.**

**10. Foreign items:** See attached pricelist for details

**11a. Time of delivery:** 132-8, 30 Days

**11b. Expedited Delivery:** As negotiated on the task order level

**11c. Overnight and 2-day delivery:** As negotiated on the task order level

**11d. Urgent Requirements.** As negotiated on the task order level

**12. F.O.B. point(s):** Destination

- 13a. Ordering address:**  
Vology, Inc.  
4027 Tampa Rd., Ste. 3900  
Oldsmar, FL 34677-3215
- 13b. Ordering procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3. For supplies and services, the ordering procedures, and information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 14. Payment addresses:**  
Vology, Inc.  
4027 Tampa Rd., Ste. 3900  
Oldsmar, FL 34677-3215
- 15. Warranty provision:** 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. Vology accepts FAR clause 52.212-4 sub parts A, O, and P.

**Customer Return Policy for Non-Defective Products:**

If a customer wishes to return a non-defective product, the customer must request an RMA in accordance with the Returns Procedure below. An RMA request will be approved only within 30 calendar days from the date of original invoice for the purchase of the product. Please contact your sales representative before requesting an RMA. For all RMA requests for non-defective products, other than an error made by Vology, Inc., a restocking fee of 25% will be charged to the customer. Except in the case of an error made by Vology, Inc., the customer accepts responsibility for the cost of freight (both original and return shipment).

Customers must return the product in the same condition and packaged in the same manner in which it was delivered from Vology, Inc. to the customer. If a product has a manufacturer seal, and the manufacturer seal is broken, the product is not returnable.

Products received after 30 calendar days from the RMA create date will not be accepted by Vology, Inc., and will not be eligible for credit.

Warranties, Software, Key Codes, Service Agreements and Special Order Items are not eligible for return. Please contact your sales representative if you have any questions about product eligibility for return.

**Returns Procedures:**

To request a return material authorization, please email [RMA@VDS.COM](mailto:RMA@VDS.COM) or by phone @ 1-800-998-9862 ext. 7068.

Please provide the following information in your request:

Company Name  
Contact Name & Phone Number  
Part Number & Quantity  
Serial Number  
Reason for Return

**Return Shipping instructions:**

- All equipment must be returned in the same packaging condition in which it was originally delivered and include all accessory items i.e., power supply, cables, line cords, documentation etc. Missing accessories or damaged equipment resulting from substandard packaging will be charged to the customer.
- All product returns must have the RMA number listed on the return packing slip or external Packaging.

Please do not write the RMA number on the box.

16. **Export packing charges, if applicable:** Not Applicable
17. **Terms and conditions of Government purchase card acceptance (any thresholds above the micro Purchase level):** None
18. **Terms and conditions of rental, maintenance, and repair (if applicable):** Not Applicable
19. **Terms and conditions of installation (if applicable):** Not Applicable
20. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):** See attached pricelist for details.
- 20a. **Terms and conditions for any other services (if applicable):** None
21. **List of service and distribution points (if applicable):** Not Applicable
22. **List of participating dealers (if applicable):** Not Applicable
23. **Preventive maintenance (if applicable):** Not Applicable
- 24a. **Special attributes such as 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. contractor's website or other location.) The EIT standards can be found at: [www.Section508.gov/](http://www.Section508.gov/):** Not Applicable
25. **Data Universal Number System (DUNS) number:** 12-361-5630
26. **Notification regarding registration in SAM.gov (formerly the Central Contractor Registration) database. CAGE Code:** 4JT79

**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 may be self-installed.

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 post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the 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. Vology accepts FAR clause 52.212-4 sub parts A, O, and P.

**Customer Return Policy for Non-Defective Products:**

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**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).

## GSA PRICELIST

SIN	Vendor	Product #	Description	GSA Price
132-8	GenCom Networks	GLC-LH-SM-TAA	CISCO COMPATIBLE 1000BLX MINI-GBIC (SFP) LC 10KILOMETER	\$118.25
132-8	GenCom Networks	GLC-T-TAA	CISCO COMPATIBLE 1000BT COPPER MINI-GBIC (SFP) RJ-45	\$89.77
132-8	GenCom Networks	GLC-ZX-SM-TAA	CISCO COMPATIBLE 1000BZX MINI-GBIC (SFP) LC 70KILOMETER	\$196.78
132-8	GenCom Networks	SFP-10G-LR-TAA	CISCO COMPATIBLE 10GBASE SFP+ MODULES	\$702.77
132-8	GenCom Networks	X2-10GB-LR-TAA	CISCO COMPATIBLE 10GBASE-LR X2 MODULE	\$544.08
132-8	GenCom Networks	SFP-10G-SR-TAA	CISCO COMPATIBLE 10GBASE-SR SFP+ MODULE	\$371.79
132-8	GenCom Networks	X2-10GB-SR-TAA	CISCO COMPATIBLE 10GBASE-SR X2 MODULE	\$588.33
132-8	GenCom Networks	XENPAK-10GB-SR-TAA	CISCO COMPATIBLE 10GB-SR XENPAK MODULE	\$430.73
132-8	GenCom Networks	GLC-SX-MM-TAA	CISCO COMPATIBLE GE SFP, LC CONNECTOR SX TRANSCEIVER	\$92.49