



**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE**  
Authorized Federal Supply Schedule Price List

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**Economically Disadvantaged Women-owned Small Business  
DUNS: 040928496**

**SCHEDULE TITLE: Multiple Award Schedule  
SCHEDULE NO. : MAS**

**Applicable Special Item Numbers, FSC Classes, and FPDS Codes**

<b>Products/Services</b>	<b>FSC Class/FPDS Code</b>	<b>Special Item Numbers</b>
Purchasing of New Electronic Equipment	FSC Classes: 5821, 5830, 5995, 6145, 5895, 7025	33411
Commercial Satellite Communications COMSATCOM Transponded Capacity	FSC/PSC Class D304	517410

**Contract Number: GS-35F-034CA**

**CONTRACT PERIOD: 11/1/2014 through 10/31/2024**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through *GSA Advantage!*, a menu-driven database system. The INTERNET address for *GSA Advantage!* is <http://www.gsaadvantage.gov>

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).



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## 1. OVERVIEW:

US21 is a leading provider of global satellite communications products and services. We offer mobile and fixed connectivity services from multiple satellite network operators through a network of satellite partners. Our range of satellite products and services cover voice, satellite broadband data, and security solutions to meet the needs of government and commercial clients.

We serve a wide variety of different government and commercial customers looking for reliable satellite communication solutions. We support a large selection of different clients from different markets that include: Federal government, emergency response organizations, humanitarian relief organizations, government and military units, defense contractors, media companies, oil and gas companies, and global service providers. Our knowledgeable field engineers are ready to recommend the right solution for your organization.

### US21 offers products and services under the following SINs

#### **Special Item No. 33411 Purchasing of New Electronic Equipment**

FSC Code 5821 - 5821 RADIO AND TELEVISION COMMUNICATION EQUIPMENT, AIRBORNE, Airborne Radio Transmitters/Receivers, Special Physical, Visual, Speech, and Hearing Aid Equipment

FSC CODE 5830 - INTERCOMMUNICATION AND PUBLIC ADDRESS SYSTEMS, EXCEPT AIRBORNE Pagers and Public Address Systems (wired and wireless transmission, including background music systems)

FSC CODE 5995 CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATION EQUIPMENT

Communications Equipment Cables, Special Physical, Visual, Speech, and Hearing Aid Equipment

FSC CODE WIRE AND CABLE, ELECTRICAL Coaxial Cables. Special Physical, Visual, Speech, and Hearing Aid Equipment

FSC CODE 5895 MISCELLANEOUS COMMUNICATION EQUIPMENT, Miscellaneous Communications Equipment, Special Physical, Visual, Speech, and Hearing Aid Equipment

FSC CODE 7025 ADP INPUT/OUTPUT AND STORAGE DEVICES: Displays, Graphics, including Video Graphics, Light Pens, Digitizers, Scanners, and Touch Screens, Network Equipment, Optical Recognition Input/Output Devices, Other Communications Equipment, Other Input/Output and Storage Devices Not Elsewhere Classified. Provide specific information. Printers, Special Physical, Visual, Speech, and Hearing Aid, Equipment Storage Devices, including Magnetic Storage, Magnetic Tape Storage and Optical Disk Storage



**Special Item No. 517410 Commercial Satellite Communications (COMSATCOM)  
Subscription Services**

FPDS CODE D304 – Includes pre-existing, pre-engineered Fixed Satellite Service and/or Mobile Satellite Service solutions, typically including shared satellite resources and contractor-specified equipment, in any commercially available COMSATCOM frequency band, including, but limited to, L-, S-, C-, X-, Ku-, extended Ku, Ka-, and UHF.



## 2. CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

### Applicable Special Item Numbers, FSC Classes, and FPDS Codes

Special Item Numbers	FSC Class/FPDS Code	Products/Services
33411, Purchasing of New Electronic Equipment	FSC Classes: 5821, 5830, 5995, 6145, 5895, 7025	Satellite Communications Equipment
517410 , Commercial Satellite Communications COMSATCOM Transponded Capacity	FSC/PSC Class D304	Commercial Satellite Communications COMSATCOM Transponded Capacity

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

1b. DESCRIPTION OF PRICES FOR SIN 33411 and 517410: See attached pricelist for details on pages 17 of 20 (Government pricing to includes IFF)

2. **Maximum order**  
\$500,000 per SIN/Per Order

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

3. **Minimum order**  
SIN 33411: \$300.00  
SIN 517410: \$100.00

4. **Geographic coverage:**  
For SIN 33411 : Domestic Delivery within the 48 States and Washington, DC; and to a CONUS port or consolidation point within the 48 States and Washington, DC for orders received from overseas activities.

For SIN 517410: Domestic and Overseas Delivery.



5. **Point(s) of production (city, county, and State or foreign country)**  
South Korea, Finland, Taiwan, Poland, United States, Denmark, Spain, and Singapore.

6. **Discount from list prices:** Government prices are net.

7. **Quantity discounts:**  
None

8. **Prompt payment terms**  
0% for NET 30

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

9b. Government Purchase Cards are accepted above the micro-purchase threshold up to \$10,000.00.

In addition, bank account information for wire transfer payments will be shown on the invoice.

10. **Foreign items (list items by country of origin).**

SIN #	MANUFACTURE (MFR)	MFR PART #	PRODUCT TITLE	COI
33411	INMARSAT	403721A-00700	INMARSAT EXPLORER 325 BGAN TERMINAL	Denmark
33411	INMARSAT	403722A-2000	INMARSAT EXPLORER 727 BGAN TERMINAL	Denmark
33411	INMARSAT	403650A-009	BGAN INMARSAT EXPLORER 300/500/700 /510/710 Car Charger Cable	Denmark
33411	INMARSAT	403682L	BGAN INMARSAT EXPLORER 300/500 /510/ 710 AC/DC Power Adapter	Denmark
33411	INMARSAT	403650A-202	BGAN INMARSAT EXPLORER 300/500 Soft Bag	Denmark
33411	INMARSAT	403686L	BGAN INMARSAT EXPLORER 300/500 /510/710 Battery	Denmark
33411	INMARSAT	403625B	BGAN INMARSAT EXPLORER 2Wire Handset	Denmark
33411	INMARSAT	403712A-009	BGAN INMARSAT EXPLORER 727 Magnetic Mount solution	Denmark
33411	INMARSAT	403670A-00500	Thrane IP EXPLORER Handset & Cradle	Denmark
33411	INMARSAT	403650A-004	Thrane SIM Lock	Denmark
33411	INMARSAT	ISATPHONE2	INMARSAT ISATPHONE 2	Spain



33411	INMARSAT	403711A-00500	EXPLORER 510 BGAN TERMINAL	Denmark
33411	INMARSAT	403720B-00500	EXPLORER 710 BGAN TERMINAL	Denmark
33411	INMARSAT	403711A-00500	Explorer 540 M2M Satellite Terminal	Denmark
33411	INMARSAT	403650A-922	BGAN Explorer 510 / 500 / 700 Pole Wall Mounting Bracket	Denmark
33411	INMARSAT	403682C	BGAN Explorer 510 AC/DC Power Adapter	Denmark
33411	INMARSAT	403686G	BGAN Explorer 710 Li-Ion Battery	Denmark
33411	INMARSAT	403682P	BGAN Explorer 710 AC/DC Power Adapter	Denmark
33411	INMARSAT	403650A-921	BGAN Explorer 710 Pole/Wall Mounting Bracket	Denmark
33411	INMARSAT	403720B-942	INMARSAT Explorer 710 10M CABLE	Denmark
33411	INMARSAT	403720B-945	INMARSAT Explorer 710 30M CABLE	Denmark
33411	BITTIUM	9404094	Bittium Tough Mobile Smartphone GMS	Finland
33411	BITTIUM	9404091	Bittium Tough Mobile Smartphone	Finland
33411	BITTIUM	9404096	Bittium Tough Mobile Smartphone B28 GMS	Finland
33411	BITTIUM	9404095	Bittium Tough Mobile Smartphone B28	Finland
33411	BITTIUM	9404185	Bittium Tough Mobile Smartphone GMS with eMBMS	Finland
33411	BITTIUM	9404234	Bittium Tough Mobile Smartphone with eMBMS	Finland
33411	BITTIUM	9404186	Bittium Tough Mobile Smartphone GMS B28 with eMBMS	Finland
33411	BITTIUM	9404235	Bittium Tough Mobile Smartphone B28 with eMBMS	Finland
33411	BITTIUM	9404101	Bittium Tough Mobile (GMS/non GMS) Support & Maintenance 12 months	Finland
33411	BITTIUM	9404102	Bittium Tough Mobile (GMS/non GMS) extended warranty – 12 months	Finland
33411	BITTIUM	9404169	Bittium Tough Mobile Smartphone C	Finland
33411	BITTIUM	9404170	Bittium Tough Mobile Smartphone C B28	Finland



33411	BITTIUM	9404175	Bittium Tough Mobile C Support & Maintenance 12 months	Finland
33411	BITTIUM	9404172	Bittium Tough Mobile C extended warranty – 12 months	Finland

11a. **Time of delivery**

**SIN: 33411**

Standard Delivery: 30 Days

Accelerated Service Delivery: 7 Days or Less

**SIN: 517410**

Standard Delivery: 15 days

Accelerated Service Delivery: 7 Days or Less

Time-Critical Delivery: 4 hours or less

Extended Service Delivery times: As negotiated with the ordering activity.

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.**

For urgent orders,Email: [GSA@us21.com](mailto:GSA@us21.com) or call 703-560-0021 x119 ( GSA SATCOM SALES)

2721 Prosperity Ave Suite 300

Fairfax, VA 22031

<http://us21.com/satcomm/how-to-buy/>

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

Destination - Fairfax, VA 22013

13a. **Ordering address(es)**

2721 Prosperity Ave Suite 300

Fairfax, VA 22031

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 address(es)**  
2721 Prosperity Ave Suite 300  
Fairfax, VA 22031
15. **Warranty provision:** Standard Warranty applies
16. **Export packing charges, if applicable:**  
Not Applicable
17. **Terms and conditions of Government purchase card acceptance.**  
Credit cards will be acceptable for payment above the micro-purchase threshold.  
  
The limit on Credit Card Transactions is \$10,000.00. Any transaction above \$10,000.00 must be paid by ETF, or Check. In addition, bank account information for wire transfer payments will be shown on the invoice.
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).**  
Not Applicable
- 20a. **Terms and conditions for any other services (if applicable).**  
Not Applicable
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/)**

www.us21.com

25. **Data Universal Number System (DUNS) number**  
DUNS #: 040928496
26. **Notification regarding registration in System of Award Management (SAM) database.**

US 21 Inc. is registered on SAM.GOV  
CAGE CODE: 1EMR3



### 3. TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT (SPECIAL ITEM NUMBER 33411)

#### 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

*The equipment is self-installable. US21 is not liable to install, train or demonstrate for installation or operation of any devices.*

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:

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 33411 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 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.

*All warranties under SIN 33411 are provided by the Manufacturer. Unless specified otherwise in this contract, the standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract. US 21 warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract. Limitation of Liability. Except as otherwise provided by an express or implied warranty, US21 will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:*

*US 21, Inc. 2721 Prosperity Ave Suite 300 Fairfax, VA 22031*

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: \_\_\_\_

## 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).

#### 4. TERMS AND CONDITIONS APPLICABLE TO Commercial Satellite Communications (COMSATCOM) Transponder Capacity) AND COMMERCIAL SATELLITE COMMUNICATIONS (COMSATCOM) SUBSCRIPTION SERVICES (SPECIAL ITEM NUMBER 517410)

**COMSATCOM CAPACITY AND COVERAGE.** The Ordering Activity shall specify the capacity and coverage required as part of the initial requirement.

**1. INFORMATION ASSURANCE**

- a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with either the Committee on National Security Systems Policy (CNSSP) 12, “National Information Assurance Policy for Space Systems used to Support National Security Missions,” or the Department of Defense Directive (DoDD) 8581.1, “Information Assurance (IA) Policy for Space Systems Used by the Department of Defense.”
- b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 200 (FIPS 200), “*Minimum Security Requirements for Federal Information and Information Systems*”) or MAC level (per DoD Instruction (DoDI) 8500.2, “*Information Assurance Implementation*) prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level or MAC, command encryption/authentication, and other requirements in CNSSP 12 or DODD 8581.1. The Contractor awarded SIN 132-54 and/or 517410 is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200) or Mission Assurance Category (MAC) III system (per DoDI 8500.2).
- c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the IA compliance for any proposed or awarded COMSATCOM services. All IA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.

**2. DELIVERY SCHEDULE.** The Ordering Activity shall specify the delivery schedule as part of the initial requirement. The Delivery Schedule options are found in *Information for Ordering Activities Applicable to All Special Item Numbers*, paragraph 6. *Delivery Schedule*.

**3. PORTABILITY.** When an Ordering Activity requires portability, this requirement shall be included as part of the initial requirement. When portability is exercised, evidence of equivalent net present value (NPV)<sup>1</sup> shall be provided by the contractor. Ordering Activities may propose additional terms and conditions within the requirement (example: specific predefined, guaranteed terms and conditions for portability and related services). However, if the supplemental terms and conditions contradict the contract, the contract takes precedence. Portability provides the Ordering Activity the ability to relocate or “port,” COMSATCOM Services resources as user requirements change. Descriptions of portability may include moving from one transponder/satellite to another, one managed service area to another, transponded capacity redeployment between beams or transponders on a single satellite, redeployment from one frequency band to another, physical relocation of a satellite to a new orbital position, re-routing of teleport services from one teleport to another predefined teleport, re-routing of traffic from one terrestrial infrastructure to another

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<sup>1</sup> For example, one-year of service for a transponder valued at \$1M/year is traded for six-months of service on a transponder valued at \$2M/year.

predefined infrastructure, and movement of Network Operations Center (NOC) services from one NOC to another NOC.

4. **FLEXIBILITY/OPTIMIZATION.** When an Ordering Activity requires re-grooming resources for spectral, operational, or price efficiencies, this requirement shall be included as part of the initial requirement. When flexibility/optimization is exercised, evidence of equivalent net present value (NPV)<sup>2</sup> shall be provided by the contractor. Ordering Activities may propose additional terms and conditions within the requirement (example: specific pre-defined, guaranteed terms and conditions for re-grooming). However, if the supplemental terms and conditions contradict the contract, the contract takes precedence. Flexibility/optimization/re-grooming allows the Contractor to redistribute resources currently used to provide COMSATCOM Services (example: space segment, network, teleport, terminal resources) or customers sharing the COMSATCOM Services resources (example: customer one with typical peak usage at 9:00 a.m. and customer two with typical peak usage at 3:30 p.m.), enabling the Ordering Activity to gain spectral, operational, and/or price efficiencies.
5. **NET READY (INTEROPERABILITY).** When an Ordering Activity requires interoperability, this requirement shall be included as part of the initial requirement. Interfaces may be identified as interoperable on the basis of participation in a sponsored program acceptable to the Ordering Activity. Any such access or interoperability with teleports/gateways and provisioning of enterprise service access will be defined in the individual requirement.
6. **NETWORK MONITORING (NET OPS).** The Ordering Activity shall specify the Network Monitoring (Net Ops) collection and delivery requirements (example: format, frequency) as part of the initial statement of work. The Contractor awarded SIN 132-54 and/or 517410 is capable of collecting and delivering the near real-time monitoring, fault/incident/outage reporting, and information access required to ensure effective and efficient operations, performance, and availability consistent with commercial best practices. Ordering Activities may propose additional terms and conditions within the requirement (example: specific pre-defined terms and conditions for Net Ops collection and delivery.) However, if the supplemental terms and conditions contradict the contract, the contract takes precedence.
7. **EMI/RFI IDENTIFICATION, CHARACTERIZATION, AND GEO-LOCATION.** When an Ordering Activity requires Electro Magnetic Interference (EMI) / Radio Frequency Interference (RFI) identification, characterization, and geo-location, it shall be included as part of the initial requirement. The Ordering Activity shall establish and use with the Contractor a mutually agreed upon media and voice communications capability capable of protecting “Sensitive, but Unclassified” data.
8. **SECURITY.** The Ordering Activity is responsible for assigning the personnel and facility clearance levels for each requirement. If required, the Ordering Activity is responsible for issuing the appropriate security forms (e.g., a DD-254) for any special clearance requirements and indoctrinations, such as Sensitive Compartmented Information (SCI). Ordering Activities shall ensure the Contractor “masks” or “protects” Ordering Activity customers against unauthorized release of identifying information to any entity that could compromise the customer’s operations security. Identifying information includes but is not limited to personal user and/or unit

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<sup>2</sup> For example, one-year of service on a less efficient arrangement of contractor resources is traded for nine-months of services on a more efficient arrangement of contractor resources that provides an operational efficiency to the Ordering Activity’s customers.



information including tail numbers, unit names, unit numbers, individual names, individual contact numbers, street addresses, etc.

**9. THIRD PARTY BILLING FOR COMSATCOM SUBSCRIPTION SERVICES.** The Ordering Activity shall make every effort to educate the terminal owners or operators on usage of the approved network infrastructure to avoid third party charges.

**10. ADDITIONAL TERMS AND CONDITIONS.**

- a. The Ordering Activity is responsible for determining the number of approaches each Contractor may offer in response to a statement of work.
- b. If guidance is required, Ordering Activities may contact the GSA Satellite Communications Services Program Management Office, [satcom@gsa.gov](mailto:satcom@gsa.gov).
- c. For each Subscription Service requirement, the Ordering Activity shall negotiate with the Contractor any required Committed Information Rates (CIR). CIR is the average dedicated bandwidth data transfer rate (example: megabits per second) for an individual COMSATCOM Subscription Services network that the Contractor commits to delivering over a period of time. The Contractor may exceed the CIR if the network has capacity at any time.

**11. CONTRACT CLAUSES.**

- a. Ordering activities will be able to view the complete list of IT Schedule 70 contract clauses, including the specific contract terms and conditions for any specific contract holder, at:

<http://www.gsaelibrary.gsa.gov/ElibMain/contractsOnline.do?scheduleNumber=70>

**12. DESCRIPTION OF COMSATCOM SERVICES AND PRICING: See pages 21 of 23**



### 5. PRICELIST

SIN #	MANUFACTURE (MFR)	MFR PART #	PRODUCT TITLE	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)
33411	IRIDIUM	EPKT1101	IRIDIUM 9575 EXTREME SATELLITE PHONE	EACH	\$1,370.73
33411	IRIDIUM	DPKT1101	IRIDIUM 9555 SATELLITE PHONE	EACH	\$1,174.31
33411	IRIDIUM	SBD2M1001	Iridium 9602 SBD Modem Only	EACH	\$323.22
33411	IRIDIUM	SBD2D1001	Iridium 9602 SBD Transceiver Test Interface Board AC/DC PSU and Documentation CD	EACH	\$1,938.22
33411	IRIDIUM	SBD2T1001	Iridium 9602 SBD Test Interface Board AC/DC PSU and Documentation CD	EACH	\$1,585.87
33411	IRIDIUM	BLBT0801	Iridium 9522B L-Band Transceiver	EACH	\$1,098.24
33411	IRIDIUM	CLBT1101	Iridium 9523 L-Band Transceiver	EACH	\$1,291.72
33411	IRIDIUM	9523BETA	Iridium 9523 Prototype Developer Kit L-Band Transceiver	EACH	\$1,938.22
33411	IRIDIUM	SBD3M1201	Iridium 9603 SBD Transceiver (Min quantity order 40 units)	EACH	\$355.65
33411	IRIDIUM	SBD3D1201	Iridium 9603 Developers Kit with Transceiver	EACH	\$1,938.22
33411	IRIDIUM	SBD3T1201	Iridium 9603 Developers Kit without Transceiver	EACH	\$1,614.87
33411	IRIDIUM	BAT20801	Iridium 9555 Rechargeable Li-ion Battery	EACH	\$77.50
33411	IRIDIUM	BAT41101	Iridium 9555 Hi Capacity Rechargeable Li-ion Battery	EACH	\$116.26
33411	IRIDIUM	H2AA0802	Iridium 9555 Antenna Adapter	EACH	\$45.24
33411	IRIDIUM	PHS300IC	Iridium AxxessPoint Kit	EACH	\$167.92
33411	IRIDIUM	AUT0901	Iridium Auto Accessory Adapter, 9505A & 9555	EACH	\$45.24
33411	IRIDIUM	ACTC0901	Iridium 9505A /9555 AC Travel Charger	EACH	\$71.07
33411	IRIDIUM	SYN0091A	Iridium 9500/9505 RS232 Adapter for DataKit, 9505	EACH	\$64.59
33411	IRIDIUM	SYN8371B	Iridium 9500/9505 Data Kit, Direct Internet 2.0	EACH	\$108.49



33411	IRIDIUM	ANT0501	Iridium Replacement 9505 & 9505A Antenna	EACH	\$171.27
33411	IRIDIUM	PAA0601	Iridium 9505A/9555 Portable Auxiliary Antenna	EACH	\$95.16
33411	IRIDIUM	IR-ANT-C10M	10M IRIDIUM ANTENNA CABLE KIT	EACH	\$160.20
33411	IRIDIUM	IR-ANT-C15M	15M IRIDIUM ANTENNA CABLE KIT	EACH	\$256.91
33411	IRIDIUM	IR-ANT-C20M	20M IRIDIUM ANTENNA CABLE KIT	EACH	\$358.19
33411	IRIDIUM	IR-ANT-C30M	30M IRIDIUM ANTENNA CABLE KIT	EACH	\$402.02
33411	IRIDIUM	H3AA1101	Iridium 9575 Antenna USB Power Adapter	EACH	\$111.84
33411	IRIDIUM	BAT51401	Iridium High Capacity Battery for Iridium 9575	EACH	\$136.03
33411	IRIDIUM	BAT31001	Iridium 9575 Extreme Battery Stanard Replacement	EACH	\$92.70
33411	INMARSAT	403721A-00700	Cobham EXPLORER 325 BGAN TERMINAL	EACH	\$6,337.83
33411	INMARSAT	403722A-2000	Cobham EXPLORER 727 BGAN TERMINAL	EACH	\$12,794.36
33411	INMARSAT	403650A-009	BGAN Cobham EXPLORER 300/500/700 /510/ 710 Car Charger Cable	EACH	\$60.67
33411	INMARSAT	403682L	BGAN Cobham EXPLORER 300/500 /510/ 710 AC/DC Power Adapter	EACH	\$123.80
33411	INMARSAT	403650A-202	BGAN Cobham EXPLORER 300/500 Soft Bag	EACH	\$106.48
33411	INMARSAT	403686L	BGAN Cobham EXPLORER 300/500 /510/710 Battery	EACH	\$175.80
33411	INMARSAT	403712A-009	BGAN Cobham EXPLORER 727 Magnetic Mount solution	EACH	\$397.98
33411	INMARSAT	403670A-00500	Thrane IP EXPLORER Handset & Cradle	EACH	\$959.56
33411	INMARSAT	403650A-004	Thrane SIM Lock	EACH	\$175.82
33411	INMARSAT	3500497-0001	HUGHES BGAN HNS 9450 Vehicular C11	EACH	\$7,609.93
33411	INMARSAT	ISATPHONE2	INMARSAT ISATPHONE 2	EACH	\$935.99
33411	INMARSAT	403711A-00500	EXPLORER 510 BGAN TERMINAL	EACH	\$2,211.46



33411	INMARSAT	403720B-00500	EXPLORER 710 BGAN TERMINAL	EACH	\$5,278.26
33411	INMARSAT	403711A-00500	Explorer 540 M2M Satellite Terminal	EACH	\$1,637.29
33411	INMARSAT	403650A-922	COHBAM BGAN Explorer 510 / 500 / 700 Pole Wall Mounting Bracket	EACH	\$170.28
33411	INMARSAT	403682C	COHBAM BGAN Explorer 510 AC/DC Power Adapter	EACH	\$129.97
33411	INMARSAT	403686G	COHBAM BGAN Explorer 710 Li-Ion Battery	EACH	\$246.85
33411	INMARSAT	403682P	COHBAM BGAN Explorer 710 AC/DC Power Adapter	EACH	\$129.97
33411	INMARSAT	403650A-921	COHBAM BGAN Explorer 710 Pole/Wall Mounting Bracket	EACH	\$331.49
33411	INMARSAT	403720B-942	COBHAM Explorer 710 10M CABLE	N/A	\$98.25
33411	INMARSAT	403720B-945	COBHAM Explorer 710 30M CABLE	N/A	\$126.52
33411	INMARSAT	3500566-0001	Hughes 9202 BGAN Satellite Terminal	EACH	\$2,901.04
33411	INMARSAT	3500496-0001	Hughes 9202 Li-Ion Battery	EACH	\$175.62
33411	INMARSAT	3500099-0001	DC Power Vehicle Adapter for Hughes	EACH	\$161.51
33411	INMARSAT	3500828-0001	Hughes 9211 BGAN Satellite Terminal	EACH	\$4,636.78
33411	INMARSAT	3500800-0007	Hughes 9211 Li-Ion Battery	EACH	\$234.98
33411	INMARSAT	3500414-0001	Hughes 9350 with Class 10 Antenna	EACH	\$14,105.79
33411	BITTIUM	9404094	Bittium Tough Mobile Smartphone GMS	EACH	\$950.16
33411	BITTIUM	9404091	Bittium Tough Mobile Smartphone	EACH	\$950.16
33411	BITTIUM	9404096	Bittium Tough Mobile Smartphone B28 GMS	EACH	\$950.16
33411	BITTIUM	9404095	Bittium Tough Mobile Smartphone B28	EACH	\$950.16
33411	BITTIUM	9404185	Bittium Tough Mobile Smartphone GMS with eMBMS	EACH	\$1,046.04
33411	BITTIUM	9404234	Bittium Tough Mobile Smartphone with eMBMS	EACH	\$1,046.04



33411	BITTIUM	9404186	Bittium Tough Mobile Smartphone GMS B28 with eMBMS	EACH	\$1,046.04
33411	BITTIUM	9404235	Bittium Tough Mobile Smartphone B28 with eMBMS	EACH	\$1,046.04
33411	BITTIUM	9404101	Bittium Tough Mobile (GMS/non GMS) Support & Maintenance 12 months	EACH	\$171.03
33411	BITTIUM	9404102	Bittium Tough Mobile (GMS/non GMS) extended warranty – 12 months	EACH	\$111.05
33411	BITTIUM	9404169	Bittium Tough Mobile Smartphone C	EACH	\$2,061.40
33411	BITTIUM	9404170	Bittium Tough Mobile Smartphone C B28	EACH	\$2,061.40
33411	BITTIUM	9404175	Bittium Tough Mobile C Support & Maintenance 12 months	EACH	\$371.05
33411	BITTIUM	9404172	Bittium Tough Mobile C extended warranty – 12 months	EACH	\$164.30
SIN #	MANUFACTURER (MFR)	MFR PART #	PRODUCT NUMBER	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)
517410	INMARSAT	ISAT-50U	INMARSAT ISATPHONE PRE-PAID VOUCHER 50 UNITS	EACH	\$47.36
517410	INMARSAT	ISAT-100U	INMARSAT ISATPHONE PRE-PAID VOUCHER 100 UNITS	EACH	\$95.71
517410	INMARSAT	ISAT-250U	INMARSAT ISATPHONE PRE-PAID VOUCHER 250 UNITS	EACH	\$236.78
517410	INMARSAT	ISAT-500U	INMARSAT ISATPHONE PRE-PAID VOUCHER 500 UNITS	EACH	\$482.60
517410	INMARSAT	ISAT-1000U	INMARSAT ISATPHONE PRE-PAID VOUCHER 1000 UNITS	EACH	\$972.33
517410	INMARSAT	ISAT-2500U	INMARSAT ISATPHONE PRE-PAID VOUCHER 2500 UNITS	EACH	\$2,397.98
517410	INMARSAT	ISAT-5000U	INMARSAT ISATPHONE PRE-PAID VOUCHER 5000 UNITS	EACH	\$4,831.13
517410	INMARSAT	ISAT-SIM-ACT	INMARSAT ISATPHONE SIM PLUS ACTIVATION	EACH	\$49.37
517410	INMARSAT	BGAN-50U	INMARSAT BGAN PRE-PAID VOUCHER SIM 50 UNITS	EACH	\$42.32
517410	INMARSAT	BGAN-100U	INMARSAT BGAN PRE-PAID VOUCHER SIM 100 UNITS	EACH	\$78.59



517410	INMARSAT	BGAN-250U	INMARSAT BGAN PRE-PAID VOUCHER SIM 250 UNITS	EACH	\$199.51
517410	INMARSAT	BGAN-500U	INMARSAT BGAN PRE-PAID VOUCHER SIM 500 UNITS	EACH	\$402.03
517410	INMARSAT	BGAN-1000U	INMARSAT BGAN PRE-PAID VOUCHER SIM 1000 UNITS	EACH	\$796.01
517410	INMARSAT	BGAN-2500U	INMARSAT BGAN PRE-PAID VOUCHER SIM 2500 UNITS	EACH	\$1,894.31
517410	INMARSAT	BGAN-5000U	INMARSAT BGAN PRE-PAID VOUCHER SIM 5000 UNITS	EACH	\$3,778.19
517410	INMARSAT	BGAN-SIM-ACT	INMARSAT BGAN SIM PLUS ACTIVATION	EACH	\$35.26
517410	INMARSAT	BGAN-PP-PLAN	INMARSAT BGAN STANDARD POST PAID PLAN - 12 MONTH SUBSCRIPTION	EACH	\$996.36
517410	INMARSAT	BGAN-PP-IP	INMARSAT BGAN STANDARD POST PAID - BACKGROUND IP	EACH	\$6.29
517410	INMARSAT	BGAN-PP-VF	INMARSAT BGAN STANDARD POST PAID - VOICE TO FIXED	EACH	\$0.92
517410	INMARSAT	BGAN-PP-VC	INMARSAT BGAN STANDARD POST PAID - VOICE TO CELL	EACH	\$1.03
517410	INMARSAT	BGAN-PP-VMIXED	INMARSAT BGAN STANDARD POST PAID - VOICE TO BG/FB/SB/GSPS	EACH	\$0.76
517410	INMARSAT	BGAN-PP-VM	INMARSAT BGAN STANDARD POST PAID - VOICE TO VOICEMAIL	EACH	\$0.80
517410	INMARSAT	BGAN-PP-ISDN	INMARSAT BGAN STANDARD POST PAID - ISDN HSD & Fax	EACH	\$5.33
517410	INMARSAT	BGAN-PP-SIP32	INMARSAT BGAN STANDARD POST PAID - Streaming IP 32 kbps	EACH	\$2.89
517410	INMARSAT	BGAN-PP-SIP64	INMARSAT BGAN STANDARD POST PAID - Streaming IP 64 kbps	EACH	\$5.33
517410	INMARSAT	BGAN-PP-SIP128	INMARSAT BGAN STANDARD POST PAID - Streaming IP 128 kbps	EACH	\$9.28
517410	INMARSAT	BGAN-PP-SIP176	INMARSAT BGAN STANDARD POST PAID - Streaming IP 176 kbps	EACH	\$14.33
517410	INMARSAT	BGAN-PP-SIP256	INMARSAT BGAN STANDARD POST PAID - Streaming IP 256 kbps	EACH	\$16.25



517410	INMARSAT	BGAN-PP-HDR-HCA	INMARSAT BGAN STANDARD POST PAID - BGAN HDR Half Channel Asymmetric	EACH	\$16.25
517410	INMARSAT	BGAN-PP-HDR-HCS	INMARSAT BGAN STANDARD POST PAID - BGAN HDR Half Channel Symmetric	EACH	\$21.98
517410	INMARSAT	BGAN-PP-IPX	INMARSAT BGAN STANDARD POST PAID - Streaming IP X-Stream	EACH	\$24.55
517410	INMARSAT	BGAN-PP-HDR-FCA	INMARSAT BGAN STANDARD POST PAID - BGAN HDR Full Channel Asymmetric	EACH	\$27.08
517410	INMARSAT	BGAN-PP-HDR-FCS	INMARSAT BGAN STANDARD POST PAID - BGAN HDR Full Channel Symmetric	EACH	\$32.17
517410	INMARSAT	BGAN-PP-SMS	INMARSAT BGAN STANDARD POST PAID - SMS outgoing	EACH	\$0.381
517410	IRIDIUM	IR-PRE-75	IRIDIUM PREPAID SATELLITE CARD 75 MIN	EACH	\$119.90
517410	IRIDIUM	IR-PRE-200	IRIDIUM PREPAID SATELLITE CARD 200 MIN	EACH	\$463.50
517410	IRIDIUM	IR-PRE-500	IRIDIUM PREPAID SATELLITE CARD 500 MIN	EACH	\$725.42
517410	IRIDIUM	IR-PRE-750	IRIDIUM PREPAID SATELLITE CARD 750 MIN	EACH	\$663.99
517410	IRIDIUM	IR-PRE-3000	IRIDIUM PREPAID SATELLITE CARD 3000 MIN	EACH	\$3,021.49
517410	IRIDIUM	IR-PRE-5000	IRIDIUM PREPAID SATELLITE CARD 5000 MIN	EACH	\$4,029.02
517410	IRIDIUM	IR-SIM-ACT	IRIDIUM SIM PLUS ACTIVATION	EACH	\$40.30
517410	IRIDIUM	IR-PP-PLAN-6M-10	IRIDIUM POST PAID PLAN - 6 MONTHS SUBSCRIPTION - 10MM	EACH	\$351.13
517410	IRIDIUM	IR-PP-PLAN-6M-75	IRIDIUM POST PAID PLAN - 6 MONTHS SUBSCRIPTION - 75MM	EACH	\$598.99
517410	IRIDIUM	IR-PP-PLAN-6M-150	IRIDIUM POST PAID PLAN - 6 MONTHS SUBSCRIPTION - 150MM	EACH	\$789.02
517410	IRIDIUM	IR-PP-2FC	IRIDIUM POST PAID - PER MIN FIXED TO CELL	EACH	\$1.35
517410	IRIDIUM	IR-PP-2IRV	IRIDIUM POST PAID - PER MIN RATE TO IRIDIUM VOICE	EACH	\$0.85
517410	IRIDIUM	IR-PP-2IRD	IRIDIUM POST PAID - PER MIN RATE TO IRIDIUM DATA	EACH	\$1.35



517410	IRIDIUM	IR-PP-2RAD	IRIDIUM POST PAID - PER MIN RATE TO RADICS	EACH	\$0.85
517410	IRIDIUM	IR-PP-2SAT	IRIDIUM POST PAID -PER MIN RATE TO SAT PROVIDER	EACH	\$11.24
517410	IRIDIUM	IR-PP-2VM	IRIDIUM POST PAID - PER MIN RATE TO VOICEMAIL	EACH	\$0.85
517410	IRIDIUM	IR-PP-2PST2	IRIDIUM POST PAID - PER MIN RATE TO PSTN 2	EACH	\$1.81
517410	IRIDIUM	IR-PP-2PST1	IRIDIUM POST PAID - PER MIN RATE TO PSTN 1	EACH	\$1.81
517410	IRIDIUM	IR-PP-SMS	IRIDIUM POST PAID - PER SMS RATE	EACH	\$0.09