



**AUTHORIZED FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY  
SCHEDULE PRICELIST GENERAL PURPOSE COMMERCIAL INFORMATION  
TECHNOLOGY EQUIPMENT, SOFTWARE AND SERVICES**

**SIN 132-8 – PURCHASE OF NEW EQUIPMENT**

**FSC CLASS 5995 – CABLE, CORD, AND WIRE ASSEMBLIES:**

**COMMUNICATION EQUIPMENT      FSC CLASS 6015 – FIBER OPTIC CABLES**

**FSC CLASS 6020 – FIBER OPTIC CABLE ASSEMBLIES AND HARNESSSES**

**FSC CLASS 6145 – WIRE AND CABLE, ELECTRICAL**

**SIN 132-12 – EQUIPMENT MAINTENANCE OF EQUIPMENT, REPAIR, SERVICE, AND REPAIR  
PARTS/SPARE PARTS**

**FPDS CODE J070-MAINTENANCE**

Grot, Inc.  
355 Price Road  
Lexington, KY 40511  
(859) 254-3848 FAX (859) 254-3847  
  
Web Site: [www.grotinc.com](http://www.grotinc.com)

Contract Number: GS-35F-0358L

Period Covered by Contract: April 24, 2016 through April 23, 2021

General Services Administration, Federal Supply Service,

Pricelist current through Modification No. CM-A529, effective September 22, 2016

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 Supply Services' Home Page via the Internet at <http://www.fss.gsa.gov/>



**Table of Contents**

**INFORMATION FOR ORDERING ACTIVITIES ..... 3**

**SIN 132-8 PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT – GROT, INC. IPSONAR EQUIPMENT ..... 12**

    TERMS AND CONDITIONS ..... 12

    PRODUCTS AND SERVICES PRICE LIST ..... 14

**SIN 132-12 MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (AFTER EXPIRATION OF WARRANTY PROVISION AND/OR WHEN REQUIRED SERVICES IS NOT COVERED BY WARRANTY PROVISIONS) – GROT, INC. IPSONAR MAINTENANCE..... 34**

    TERMS AND CONDITIONS ..... 34

    MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS PRICE LIST ..... 40

**USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS.....41**

**BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE..... 42**

**BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS” ..... 45**

## INFORMATION FOR ORDERING OFFICES

### SPECIAL NOTICE TO AGENCIES:

#### Small Business Participation

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

For orders exceeding the micro purchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ On-line shopping service ([www.fss.gsa.gov](http://www.fss.gsa.gov)). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page ([www.fss.gsa.gov](http://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:

The geographic scope of this contract is the 48 contiguous states, the District of Columbia, Alaska, Hawaii, and the Commonwealth of Puerto Rico.

#### 2. Ordering and Payment Address:

**Grot, Inc.**  
**355 Price Road**  
**Lexington, KY 40511**

Contractors are required to accept the Government purchase card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Government purchase 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 agencies to obtain technical and/or ordering assistance:

Toll Free: **1-888-254-3847**  
Phone: **1-859-254-3848**  
Fax: **1-859-254-3847**  
E-mail: **Kerry@grotinc.com**

#### 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.



**ADVANTAGE, GOVERNMENT PURCHASE CARD**  
**SIN#132-12**

- |    |                                     |   |                    |
|----|-------------------------------------|---|--------------------|
| a. | Prompt Payment:                     | <b>NONE</b>   |                    |
| b. | Quantity                            | <b>NONE</b>   |                    |
| c. | Dollar Volume                       | <b>LESS THAN \$50,000.00</b>  | <b>1% DISCOUNT</b> |
|    |                                     | <b>\$50,001.00 TO \$100,000.00</b>                                    | <b>2% DISCOUNT</b> |
|    |                                     | <b>\$100,001.00 TO \$350,000.00</b>                                   | <b>3% DISCOUNT</b> |
|    |                                     | <b>\$350,001.00 TO \$500,000.00</b>                                   | <b>4% DISCOUNT</b> |
|    |                                     | <b>GREATER THAN \$500,001.00</b>                                      | <b>5% DISCOUNT</b> |
| d. | Government Educational Institutions | <b>RECEIVE THE SAME DISCOUNTS AS ALL OTHER GOVERNMENT CUSTOMERS</b>   |                    |
| e. | Credit Card Acceptance              | <b>VISA, MASTER CARD, GSA<br/>ADVANTAGE, GOVERNMENT PURCHASE CARD</b> |                    |

**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:** Not Available

**10. Small Requirements:** The minimum dollar value of orders to be issued is **\$2,450.00.**

**11. Maximum Order:** (All dollar amounts are exclusive of any discount for prompt payment.)

- a. Special Item Number 132-8 – Purchase of Equipment  
The maximum dollar value per order for purchase of equipment will be **\$500,000.00.**
- b. Special Item Number 132-12 - Repair Parts/Spare Parts  
The maximum dollar value per order for all repair parts/spare parts will be **\$500,000.00**

**12. USE OF FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY SCHEDULE CONTRACTS.**  
In accordance with FAR 8.404:

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering offices need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering office

has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the Government's needs.

- a. **Orders placed at or below the micro-purchase threshold.** Ordering activities can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.
- b. **Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold.** Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering activities should consider reasonably available information about the supply or service offered under MAS contracts by using the "GSA Advantage!" on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the activity's needs. In selecting the supply or service representing the best value, the ordering activity may consider--
  - (1) Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
  - (2) Trade-in considerations;
  - (3) Probable life of the item selected as compared with that of a comparable item
  - (4) Warranty considerations;
  - (5) Maintenance availability;
  - (6) Past performance; and
  - (7) Environmental and energy efficiency considerations.
- c. **Orders exceeding the maximum order threshold.** Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering activity to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering offices shall--
  - (1) Review additional Schedule Contractors' catalogs/pricelists or use the "GSA Advantage!" on-line shopping service;
  - (2) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
  - (3) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering office determines that it is appropriate.

**NOTE:** For orders exceeding the maximum order threshold, the Contractor may:

- (1) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);

(2) Offer the lowest price available under the contract; or

(3) Decline the order (orders must be returned in accordance with FAR 52.216-19).

- d. Blanket purchase agreements (BPAs).** The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering activities may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.
- e. Price reductions.** In addition to the circumstances outlined in paragraph c, above, there may be instances when ordering offices will find it advantageous to request a price reduction. For example, when the ordering activity finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering office the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual agency for a specific order.
- f. Small business.** For orders exceeding the micro-purchase threshold, ordering offices should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.
- g. Documentation.** Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an ordering activity requirement in excess of the micro-purchase threshold is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering activity shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the agency's needs.

**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

Supply 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 2001)**

- (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. 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.

- 15. CONTRACT ADMINISTRATION FOR ORDERING OFFICES:** 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 C.1.)

**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.

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.

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)**

Federal Acquisition Regulation (FAR) 13.201(a) defines Blanket Purchase Agreements (BPAs) as "...a simplified method of filling anticipated repetitive needs for supplies or services by establishing 'charge accounts' with qualified sources of supply." The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.202(c)(3), which reads, in part, as follows:

"BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract."

Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up "accounts" with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

## **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, Contractor's Reports of Sales and 552.238-76, Industrial Funding Fee, 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:

[www.grotinc.com](http://www.grotinc.com)

**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.



**SIN 132-8 General Purpose Commercial Information Technology Equipment**

**TERMS AND CONDITIONS**

**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. Installation, reinstallation, and reinstallation are provided FOB Destination within a 200-mile radius of the contractor's service points. Additional Travel must comply with the Federal Travel regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel.

**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:

See Price List  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

b. INSTALLATION, DE-INSTALLATION, RE-INSTALLATION. The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is Segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

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, de-installation, 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 offered by the Manufacturer as stated in the contract's commercial pricelist will apply to this contract.

The contractor guarantees all work to be in accordance with contract requirements and free from defective or inferior materials, equipment, and workmanship to 1 year after the date of final acceptance or the date the equipment or work is placed in use by the Government, whichever occurs first. If within any guarantee period, the contracting officer finds that guaranteed work requires repairs or change because of defective or inferior material, equipment, or workmanship or is not in accordance with contract requirements, the Contracting Officer shall notify the Contractor in writing. The Contractor shall promptly and without additional Expense to the Government correct: 1) All guaranteed work; (2) All damage to equipment, the site, the building or its contents resulting for the unsatisfactory guaranteed work; and (3) Any work, material, and equipment that are disturbed in fulfilling the guarantee, including and disturbed work, material and equipment that may have been guaranteed under another contract.

If the Contractor fails to proceed promptly in accordance with the guarantee, the Government may have such work performed at the expense of the Contractor. Any special guarantees that may be required under the contract will be subject to the above insofar as they do not conflict with special guarantees. The contractor shall furnish to the Government (1) each transferable guarantee or warranty of equipment, material, or installation furnished by any manufacturer (2) warranty legally binding and effective and (3) The information and the guarantee or warranty or, if no time limit is specified, prior to completion and a acceptance of all work under 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 Manufacturer's designated location, the warranty address will be provided as needed.

## **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).

**Products and Services Price List**

Manufacturer	Mfr Part #	Product Description	GSA Price	Country of	Warranty
Grot, Inc.	00001	Remove & Reinstall concealed Spline Ceiling	\$ 2.32	USA	1 year date of purchase
Grot, Inc.	00002	Remove & Reinstall Lay-in ceiling	\$ 1.38	USA	1 year date of purchase
Grot, Inc.	00003	Furnish & Install New2' x4' Units	\$ 3.04	USA	1 year date of purchase
Grot, Inc.	00020	Remove Outlet-Underfloor Duct or Raised Floor with 20Sv Svc. Fitting	\$ 33.10	USA	1 year date of purchase
Grot, Inc.	00021	Remove Outlet-Underfloor Duct or Raised Floor with 120v Dplx Quiet/Quad	\$ 33.10	USA	1 year date of purchase
Grot, Inc.	00022	Remove Outlet-Underfloor Duct or Raised Floor IWS/LAN Data Quiet	\$ 33.10	USA	1 year date of purchase
Grot, Inc.	00023	Remove Existing Outs in Wall/Power Poles with 20Sv SVC. Outlets	\$ 33.10	USA	1 year date of purchase
Grot, Inc.	00024	Remove Existing Outlets in Wall/Power Poles with 120v Outlets	\$ 33.10	USA	1 year date of purchase
Grot, Inc.	00025	Remove Existing Outlets in Wall/Power Poles with IWS/LAN Data Outlets	\$ 33.10	USA	1 year date of purchase
Grot, Inc.	00026	Remove Existing Outlets/Power Poles with Quadruplex Outlet	\$ 33.10	USA	1 year date of purchase
Grot, Inc.	00027	Remove EMT, Wiremold, Flexible Metallic Conduit 1-1/2". and 3/4".	\$ 1.52	USA	1 year date of purchase
Grot, Inc.	00028	Remove EMT, Wiremold, Flexible Metallic Conduit 1in.and 1-1/4'	\$ 2.13	USA	1 year date of purchase
Grot, Inc.	00029	Remove EMT. Wiremold, Flexible Metallic Conduit 1-1/2' and 2".	\$ 5.17	USA	1 year date of purchase
Grot, Inc.	00030	Remove EMT, Wiremold, Flexible Metallic Conduit 2-1/2' to 4"n.	\$ 8.50	USA	1 year date of purchase
Grot, Inc.	00031	Remove Single Conductors (#12)	\$ 0.22	USA	1 year date of purchase
Grot, Inc.	00032	Remove Single Conductors (#10)	\$ 0.25	USA	1 year date of purchase
Grot, Inc.	00033	Remove Single Conductors (#8)	\$ 0.27	USA	1 year date of purchase
Grot, Inc.	00034	Remove Single Conductors (#Q)	\$ 0.31	USA	1 year date of purchase

Grot, Inc.	00035	Remove Single Conductors (#4)	\$ 0.40	USA	1 year date of purchase
Grot, Inc.	00036	Remove Single Conductors (#3)	\$ 0.43	USA	1 year date of purchase
Grot, Inc.	00037	Remove Single Conductors (#2)	\$ 0.45	USA	1 year date of purchase
Grot, Inc.	00038	Remove Single Conductors (#1)	\$ 0.57	USA	1 year date of purchase
Grot, Inc.	00039	Remove Single Conductor (#1/0)	\$ 0.61	USA	1 year date of purchase
Grot, Inc.	00040	Remove Single Conductor (#210)	\$ 0.67	USA	1 year date of purchase
Grot, Inc.	00041	Remove Single Conductor (#3/0)	\$ 0.82	USA	1 year date of purchase
Grot, Inc.	00042	Remove Single Conductor (#4/0)	\$ 0.92	USA	1 year date of purchase
Grot, Inc.	00043	Remove Single Conductor (250 MCM)	\$ 0.99	USA	1 year date of purchase
Grot, Inc.	00044	Remove Single Conductor (350 MCM)	\$ 1.09	USA	1 year date of purchase
Grot, Inc.	00045	Remove Single Conductor (400 MCM)	\$ 1.31	USA	1 year date of purchase
Grot, Inc.	00046	Remove Single Conductor (500 MCM)	\$ 1.45	USA	1 year date of purchase
Grot, Inc.	00047	Prime & Paint Surface to be Painted Up to 9 feet 6 inches Above Floor	\$ 0.75	USA	1 year date of purchase
Grot, Inc.	00048	Prime & Paint Surface to be Painted Above 9 feet 6 inches Above Floor	\$ 0.90	USA	1 year date of purchase
Grot, Inc.	00049	Drill Hole in Concrete for Fire Rated Poke-Thru Fitting	\$ 132.40	USA	1 year date of purchase
Grot, Inc.	00050	Drill 2-1/2' diameter hole in Concrete to Elec. Cell header or Trench-Duct	\$ 60.68	USA	1 year date of purchase
Grot, Inc.	00051	Furnish & Install Afterset Inserts Access Underfloor System	\$ 71.71	USA	1 year date of purchase
Grot, Inc.	00052	Furnish & Install Quadruplex Receptacle in Underfloor Duct	\$ 116.42	USA	1 year date of purchase
Grot, Inc.	00053	Furnish & Install Quadruplex Receptacle in Raised Computer Room Floor	\$ 145.86	USA	1 year date of purchase
Grot, Inc.	00054	Furnish & Install (2) new Outlets to Replace Existing Floor Duplex	\$ 44.88	USA	1 year date of purchase
Grot, Inc.	00055	Install Gov't Furnished Quadruplex Outlet in Underfloor Duct	\$ 104.35	USA	1 year date of purchase
Grot, Inc.	00056	Install Gov't Furnished Quadruplex Outlet in Raised Comp Rm Floor	\$ 140.25	USA	1 year date of purchase
Grot, Inc.	00057	Remove Floor Plate from Existing Hole & Install Duplex Outlet	\$ 26.81	USA	1 year date of purchase
Grot, Inc.	00058	Remove Floor Plate From Hole & Install IWS/LAN Data Outlet	\$ 26.81	USA	1 year date of purchase

Grot, Inc.	00059	Furnish & Install 208v with Fitting in UFD	\$ 134.64	USA	1 year date of purchase
Grot, Inc.	00060	Furnish & Install IWS/LAN Data Outlets in UFD	\$ 317.53	USA	1 year date of purchase
Grot, Inc.	00061	Furnish & Install 120v Duplex Ded. Ckt with Isolated Grd in UFD	\$ 117.81	USA	1 year date of purchase
Grot, Inc.	00062	Furnish & Install Flush Type 120v Single Outlet in UFD	\$ 162.69	USA	1 year date of purchase
Grot, Inc.	00063	Furnish & Install 208v with Fittings Fire Rated Poke-Thru Floor Outlet	\$ 224.40	USA	1 year date of purchase
Grot, Inc.	00064	Furnish & Install 120v Dplx with Fitting Fire Rated Poke-Thru Floor Outlet	\$ 194.11	USA	1 year date of purchase
Grot, Inc.	00065	Furnish & Install IWS/LAN Data Fire Rated Poke-Thru Floor Outlets	\$ 407.29	USA	1 year date of purchase
Grot, Inc.	00066	Furnish & Install Fire Rated Poke-Thru 120v Dplx on Ded. Ckt Floor Outlet	\$ 224.40	USA	1 year date of purchase
Grot, Inc.	00067	Furnish & Install Fire Rated Poke-Thru 120v Ded. Circ. w/Isol Grd Outlet	\$ 207.57	USA	1 year date of purchase
Grot, Inc.	00068	Furnish & Install Fire Rated Poke-Thru Flush Type 120v Single Outlet	\$ 252.45	USA	1 year date of purchase
Grot, Inc.	00069	Install Gov't Furnished 208v w/Service Fitting in UFD	\$ 123.42	USA	1 year date of purchase
Grot, Inc.	00070	Install Gov't Furnished 120v Dplx w/Fit-Ded. Ckt. w/Isol Grd in UFD	\$ 140.25	USA	1 year date of purchase
Grot, Inc.	00071	Install Gov't Furnished 120v Dplx w/Fit-Ded. Ckt w/Normal Grd in UFD	\$ 112.20	USA	1 year date of purchase
Grot, Inc.	00072	Install Gov't Furnished IWS/LAN Data Outlets in UFD	\$ 191.14	USA	1 year date of purchase
Grot, Inc.	00073	Furnish & Install 120v Regular Duplex Outlets	\$ 100.98	USA	1 year date of purchase
Grot, Inc.	00074	Furnish & Install 120v Isolated Ground Duplex Outlet	\$ 130.15	USA	1 year date of purchase
Grot, Inc.	00075	Furnish & Install 120v Quadruplex Outlets	\$ 117.81	USA	1 year date of purchase
Grot, Inc.	00076	Furnish & Install IWS/LAN Data Outlet Mounted faceplate & Mag. back housing on Furniture	\$ 211.20	USA	1 year date of purchase
Grot, Inc.	00077	furnish & Install IWS/LAN Data Outlet in Wall	\$ 295.68	USA	1 year date of purchase
Grot, Inc.	00078	Furnish & Install Cat 5 Data Outlet in Wall	\$ 142.56	USA	1 year date of purchase
Grot, Inc.	00079	Remove & Replace Wall Receptacle. w/Furnished Dplx to include Plate	\$ 45.80	USA	1 year date of purchase
Grot, Inc.	00080	Furnish & Install 120v Regular Duplex Outlet in Raised Floor	\$ 145.86	USA	1 year date of purchase
Grot, Inc.	00081	Furnish & Install 120v Isolated Grd Dplx Outlet in Raised Floor	\$ 162.69	USA	1 year date of purchase

Grot, Inc.	00082	Furnish & Install IWS/LAN Data Outlets in Raised Floor	\$ 321.38	USA	1 year date of purchase
Grot, Inc.	00083	Furnish & Install Combo Data & Quadruplex Outlet in Raised Floor	\$ 157.08	USA	1 year date of purchase
Grot, Inc.	00084	Furnish & Install Connection Between Underfloor Duct & Raised Floor	\$ 193.64	USA	1 year date of purchase
Grot, Inc.	00085	Furnish & Install 1/2in. EMT Thinwall Conduit	\$ 3.89	USA	1 year date of purchase
Grot, Inc.	00086	Furnish & Install 3/4in. EMT Thinwall Conduit	\$ 4.85	USA	1 year date of purchase
Grot, Inc.	00087	Furnish & Install 1in. EMT Thinwall Conduit	\$ 5.95	USA	1 year date of purchase
Grot, Inc.	00088	Furnish & Install 1-1/4' EMT Thinwall Conduit	\$ 7.26	USA	1 year date of purchase
Grot, Inc.	00089	Furnish & Install 1-1/2' EMT Thinwall Conduit	\$ 8.75	USA	1 year date of purchase
Grot, Inc.	00090	Furnish & Install 2in. EMT Thinwall Conduit	\$ 10.12	USA	1 year date of purchase
Grot, Inc.	00091	Furnish & Install 2-1/2' EMT Thinwall Conduit	\$ 12.93	USA	1 year date of purchase
Grot, Inc.	00092	Furnish & Install 3in. EMT Thinwall Conduit	\$ 15.35	USA	1 year date of purchase
Grot, Inc.	00093	Furnish & Install 3-1/2' EMT Thinwall Conduit	\$ 19.06	USA	1 year date of purchase
Grot, Inc.	00094	Furnish & Install 4in. EMT Thinwall Conduit	\$ 19.16	USA	1 year date of purchase
Grot, Inc.	00095	Furnish & Install 1/2in. GRC Conduit with Strap	\$ 6.07	USA	1 year date of purchase
Grot, Inc.	00096	Furnish & Install 3/4in. GRC Conduit with Strap	\$ 6.80	USA	1 year date of purchase
Grot, Inc.	00097	Furnish & Install 1in. GRC Conduit with Strap	\$ 8.23	USA	1 year date of purchase
Grot, Inc.	00098	Furnish & Install 1-1/4' GRC Conduit with Strap	\$ 9.49	USA	1 year date of purchase
Grot, Inc.	00099	Furnish & Install 1-1/2' GRC Conduit with Strap	\$ 12.10	USA	1 year date of purchase
Grot, Inc.	00100	Furnish & Install 2in. GRC Conduit with Strap	\$ 14.66	USA	1 year date of purchase
Grot, Inc.	00101	Furnish & Install 2-1/2' GRC Conduit with Strap	\$ 20.60	USA	1 year date of purchase
Grot, Inc.	00102	Furnish & Install 3in. GRC Conduit with Strap	\$ 24.06	USA	1 year date of purchase
Grot, Inc.	00103	Furnish & Install 3-1/2' GRC Conduit with Strap	\$ 31.46	USA	1 year date of purchase
Grot, Inc.	00104	Furnish & Install 4in. GRC Conduit with Strap	\$ 43.04	USA	1 year date of purchase
Grot, Inc.	00105	Furnish & Install 5in. GRC Conduit with Strap	\$ 55.76	USA	1 year date of purchase

Grot, Inc.	00106	Furnish & Install 6in. GRC Conduit with Strap	\$ 75.11	USA	1 year date of purchase
Grot, Inc.	00107	Furnish & Install-1/2' GRC Terminations w/ground Bushings	\$ 27.47	USA	1 year date of purchase
Grot, Inc.	00108	Furnish & Install 3/4in. GRC Terminations w/ground Bushings	\$ 29.13	USA	1 year date of purchase
Grot, Inc.	00109	Furnish & Install 1in. GRC Terminations w/ground bushings	\$ 34.15	USA	1 year date of purchase
Grot, Inc.	00110	Furnish & Install 1-1/4' GRC Terminations w/ground Bushings	\$ 39.30	USA	1 year date of purchase
Grot, Inc.	00111	Furnish & Install 1-1/2' GRC Terminations w/ground bushings	\$ 44.52	USA	1 year date of purchase
Grot, Inc.	00112	Furnish & Install 2in. GRC Terminations w/ground bushings	\$ 54.97	USA	1 year date of purchase
Grot, Inc.	00113	Furnish & Install 2-1/2' GRC Terminations w/ground bushings	\$ 75.27	USA	1 year date of purchase
Grot, Inc.	00114	Furnish & Install 3in. GRC Terminations w/ground bushings	\$ 94.49	USA	1 year date of purchase
Grot, Inc.	00115	Furnish & Install 3-1/2' GRC Terminations w/ground bushings	\$ 123.96	USA	1 year date of purchase
Grot, Inc.	00116	Furnish & Install 4in. GRC Terminations w/ground bushings	\$ 146.37	USA	1 year date of purchase
Grot, Inc.	00117	Furnish & Install 5in. GRC Terminations w/ground bushings	\$ 241.46	USA	1 year date of purchase
Grot, Inc.	00118	Furnish & Install 6in. GRC Terminations w/ground bushings	\$ 241.46	USA	1 year date of purchase
Grot, Inc.	00119	Furnish & Install 1/2in. PVC Schedule 40 with Straps	\$ 3.08	USA	1 year date of purchase
Grot, Inc.	00120	Furnish & Install 3/4in. PVC Schedule 40 with Straps	\$ 3.86	USA	1 year date of purchase
Grot, Inc.	00121	Furnish & Install 1in. PVC Schedule 40 with Straps	\$ 4.65	USA	1 year date of purchase
Grot, Inc.	00122	Furnish & Install 1-14' PVC SCHEDULE 40 WITHOUT STRAPS	\$ 4.03	USA	1 year date of purchase
Grot, Inc.	00123	Furnish & Install 1-1/2' PVC SCHEDULE 40 WITHOUT STRAPS	\$ 4.77	USA	1 year date of purchase
Grot, Inc.	00124	Furnish & Install 2in. PVC SCHEDULE 40 WITHOUT STRAPS	\$ 5.69	USA	1 year date of purchase
Grot, Inc.	00125	Furnish & Install 2-1/2' SCHEDULE 40 WITHOUT STRAPS	\$ 6.96	USA	1 year date of purchase
Grot, Inc.	00126	Furnish & Install 3in. PVC SCHEDULE 40 WITHOUT STRAPS	\$ 8.69	USA	1 year date of purchase
Grot, Inc.	00127	Furnish & Install 3-1/2' PVC SCHEDULE 40 WITHOUT STRAPS	\$ 10.67	USA	1 year date of purchase
Grot, Inc.	00128	Furnish & Install 4in. PVC SCHEDULE 40 WITHOUT STRAPS	\$ 12.10	USA	1 year date of purchase
Grot, Inc.	00129	Furnish & Install 5in. PVC SCHEDULE 40 WITHOUT STRAPS	\$ 14.98	USA	1 year date of purchase

Grot, Inc.	00130	Furnish & Install 6in. PVC SCHEDULE 40 WITHOUT STRAPS	\$ 16.28	USA	1 year date of purchase
Grot, Inc.	00131	Furnish & Install 1-1/4' PVC FEEDER STRAPS	\$ 2.40	USA	1 year date of purchase
Grot, Inc.	00132	Furnish & Install 1-1/2' PVC FEEDER STRAPS	\$ 2.62	USA	1 year date of purchase
Grot, Inc.	00133	Furnish & Install 2in. PVC FEEDER STRAPS	\$ 2.70	USA	1 year date of purchase
Grot, Inc.	00134	Furnish & Install 2-1/2' PVC FEEDER STRAPS	\$ 2.86	USA	1 year date of purchase
Grot, Inc.	00135	Furnish & Install 3in. PVC FEEDER STRAPS	\$ 3.29	USA	1 year date of purchase
Grot, Inc.	00136	Furnish & Install 3-1/2' PVC FEEDER STRAPS	\$ 3.69	USA	1 year date of purchase
Grot, Inc.	00137	Furnish & Install 4in. PVC FEEDER STRAPS	\$ 4.24	USA	1 year date of purchase
Grot, Inc.	00138	Furnish & Install 5in. PVC FEEDER STRAPS	\$ 5.34	USA	1 year date of purchase
Grot, Inc.	00139	Furnish & Install 6in. PVC FEEDER STRAPS	\$ 6.34	USA	1 year date of purchase
Grot, Inc.	00140	Furnish & Install 1/2in. PVC TERMINATIONS	\$ 5.37	USA	1 year date of purchase
Grot, Inc.	00141	Furnish & Install 3/4in. PVC TERMINATIONS	\$ 6.84	USA	1 year date of purchase
Grot, Inc.	00142	Furnish & Install 1in. PVC TERMINATIONS	\$ 8.24	USA	1 year date of purchase
Grot, Inc.	00143	Furnish & Install 1-1/4' PVC TERMINATIONS	\$ 13.23	USA	1 year date of purchase
Grot, Inc.	00144	Furnish & Install 1-1/2' PVC TERMINATIONS	\$ 14.80	USA	1 year date of purchase
Grot, Inc.	00145	Furnish & Install 2in. PVC TERMINATIONS	\$ 17.18	USA	1 year date of purchase
Grot, Inc.	00146	Furnish & Install 2-1/2' PVC TERMINATIONS	\$ 22.75	USA	1 year date of purchase
Grot, Inc.	00147	Furnish & Install 3in. PVC TERMINATIONS	\$ 28.44	USA	1 year date of purchase
Grot, Inc.	00148	Furnish & Install 3-1/2' PVC TERMINATIONS	\$ 35.19	USA	1 year date of purchase
Grot, Inc.	00149	Furnish & Install 4in. PVC TERMINATIONS	\$ 43.31	USA	1 year date of purchase
Grot, Inc.	00150	Furnish & Install 5in. PVC TERMINATIONS	\$ 79.85	USA	1 year date of purchase
Grot, Inc.	00151	Furnish & Install 6in. PVC TERMINATIONS	\$ 79.85	USA	1 year date of purchase
Grot, Inc.	00152	Furnish & Install 1-1/4' EMT 90 DEG. ELBOW W/COUPLING	\$ 25.84	USA	1 year date of purchase
Grot, Inc.	00153	Furnish & Install 1-1/2' EMT 90 DEG. ELBOW W/COUPLING	\$ 33.90	USA	1 year date of purchase

Grot, Inc.	00154	Furnish & Install 2in. EMT 90 DEG. ELBOW W/COUPLING	\$ 40.44	USA	1 year date of purchase
Grot, Inc.	00155	Furnish & Install 2-1/2' EMT 90 DEG. ELBOW W/COUPLING	\$ 55.68	USA	1 year date of purchase
Grot, Inc.	00156	Furnish & Install 3in. EMT 90 DEG. ELBOW W/COUPLING	\$ 71.77	USA	1 year date of purchase
Grot, Inc.	00157	Furnish & Install 3-1/2' EMT 90 DEG. ELBOW W/COUPLING	\$ 88.03	USA	1 year date of purchase
Grot, Inc.	00158	Furnish & Install 4in. EMT 90 DEG. ELBOW W/COUPLING	\$ 101.96	USA	1 year date of purchase
Grot, Inc.	00159	Furnish & Install 1/2in. GRC 90 DEG. ELBOW W/COUPLING	\$ 20.72	USA	1 year date of purchase
Grot, Inc.	00160	Furnish & Install 3/4in. GRC 90 DEG. ELBOW W/COUPLING	\$ 25.71	USA	1 year date of purchase
Grot, Inc.	00161	Furnish & Install 1in. GRC 90 DEG. ELBOW W/COUPLING	\$ 28.29	USA	1 year date of purchase
Grot, Inc.	00162	Furnish & Install 1-1/4' GRC 90 DEG. ELBOW W/COUPLING	\$ 38.98	USA	1 year date of purchase
Grot, Inc.	00163	Furnish & Install 1-1/2' GRC 90 DEG. ELBOW W/COUPLING	\$ 50.55	USA	1 year date of purchase
Grot, Inc.	00164	Furnish & Install 2in. GRC 90 DEG. ELBOW W/COUPLING	\$ 56.21	USA	1 year date of purchase
Grot, Inc.	00165	Furnish & Install 2-1/2' GRC 90 DEG. ELBOW W/COUPLING	\$ 93.34	USA	1 year date of purchase
Grot, Inc.	00166	Furnish & Install 3in. GRC 90 DEG. ELBOW W/COUPLING	\$ 124.55	USA	1 year date of purchase
Grot, Inc.	00167	Furnish & Install 3-1/2' GRC 90 DEG. ELBOW W/COUPLING	\$ 172.81	USA	1 year date of purchase
Grot, Inc.	00168	Furnish & Install 4in. GRC 90 DEG. ELBOW W/COUPLING	\$ 200.07	USA	1 year date of purchase
Grot, Inc.	00169	Furnish & Install 5in. GRC 90 DEG. ELBOW W/COUPLING	\$ 356.17	USA	1 year date of purchase
Grot, Inc.	00170	Furnish & Install 6in. GRC 90 DEG. ELBOW W/COUPLING	\$ 479.18	USA	1 year date of purchase
Grot, Inc.	00171	Furnish & Install 1/2in. PVC 90 DEG. ELBOW W/COUPLING	\$ 13.77	USA	1 year date of purchase
Grot, Inc.	00172	Furnish & Install 3/4in. PVC 90 DEG. ELBOW W/COUPLING	\$ 17.77	USA	1 year date of purchase
Grot, Inc.	00173	Furnish & Install 1in. PVC 90 DEG. ELBOW W/COUPLING	\$ 22.20	USA	1 year date of purchase
Grot, Inc.	00174	Furnish & Install 1-1/4' PVC 90 DEG. ELBOW W/COUPLING	\$ 26.68	USA	1 year date of purchase
Grot, Inc.	00175	Furnish & Install 1-1/2' PVC 90 DEG. ELBOW W/COUPLING	\$ 31.30	USA	1 year date of purchase
Grot, Inc.	00176	Furnish & Install 2in. PVC 90 DEG. ELBOW W/COUPLING	\$ 36.10	USA	1 year date of purchase
Grot, Inc.	00177	Furnish & Install 2-1/2' PVC 90 DEG. ELBOW W/COUPLING	\$ 42.99	USA	1 year date of purchase

Grot, Inc.	00178	Furnish & Install 3in. PVC 90 DEG. ELBOW W/COUPLING	\$ 53.27	USA	1 year date of purchase
Grot, Inc.	00179	Furnish & Install 3-1/2' PVC 90 DEG. ELBOW W/COUPLING	\$ 66.17	USA	1 year date of purchase
Grot, Inc.	00180	Furnish & Install 4in. PVC 90 DEG. ELBOW W/COUPLING	\$ 84.68	USA	1 year date of purchase
Grot, Inc.	00181	Furnish & Install 5in. PVC 90 DEG. ELBOW W/COUPLING	\$ 126.63	USA	1 year date of purchase
Grot, Inc.	00182	Furnish & Install 6in. PVC 90 DEG. ELBOW W/COUPLING	\$ 172.28	USA	1 year date of purchase
Grot, Inc.	00183	Furnish & Install 1/2in. FLEXIBLE STEEL CONDUIT	\$ 4.79	USA	1 year date of purchase
Grot, Inc.	00184	Furnish & Install 3/4in. FLEXIBLE STEEL CONDUIT	\$ 5.67	USA	1 year date of purchase
Grot, Inc.	00185	Furnish & Install 1in. FLEXIBLE STEEL CONDUIT	\$ 7.55	USA	1 year date of purchase
Grot, Inc.	00186	Furnish & Install 1-1/4' FLEXIBLE STEEL CONDUIT	\$ 11.22	USA	1 year date of purchase
Grot, Inc.	00187	Furnish & Install 1-1/2' FLEXIBLE STEEL CONDUIT	\$ 14.62	USA	1 year date of purchase
Grot, Inc.	00188	Furnish & Install 2in. FLEXIBLE STEEL CONDUIT	\$ 20.46	USA	1 year date of purchase
Grot, Inc.	00189	Furnish & Install 2-1/2' FLEXIBLE STEEL CONDUIT	\$ 26.03	USA	1 year date of purchase
Grot, Inc.	00190	Furnish & Install 3in. FLEXIBLE STEEL CONDUIT	\$ 32.30	USA	1 year date of purchase
Grot, Inc.	00191	Furnish & Install 3-1/2' FLEXIBLE STEEL CONDUIT	\$ 26.29	USA	1 year date of purchase
Grot, Inc.	00192	Furnish & Install 4in. FLEXIBLE STEEL CONDUIT	\$ 32.71	USA	1 year date of purchase
Grot, Inc.	00193	Furnish & Install 1/2in. LIQUIDTITE FLEX CONDUIT	\$ 7.95	USA	1 year date of purchase
Grot, Inc.	00194	Furnish & Install 3/4in. LIQUIDTITE FLEX CONDUIT	\$ 11.05	USA	1 year date of purchase
Grot, Inc.	00195	Furnish & Install 1in. LIQUIDTITE FLEX CONDUIT	\$ 14.49	USA	1 year date of purchase
Grot, Inc.	00196	Furnish & Install 1-1/4' LIQUIDTITE FLEX CONDUIT	\$ 19.57	USA	1 year date of purchase
Grot, Inc.	00197	Furnish & Install 1-1/2' LIQUIDTITE FLEX CONDUIT	\$ 25.77	USA	1 year date of purchase
Grot, Inc.	00198	Furnish & Install 2in. LIQUIDTITE FLEX CONDUIT	\$ 32.24	USA	1 year date of purchase
Grot, Inc.	00199	Furnish & Install 2-1/2' LIQUIDTITE FLEX CONDUIT	\$ 53.26	USA	1 year date of purchase
Grot, Inc.	00200	Furnish & Install 3in. LIQUIDTITE FLEX CONDUIT	\$ 76.03	USA	1 year date of purchase
Grot, Inc.	00201	Furnish & Install 3-1/2' LIQUIDTITE FLEX CONDUIT	\$ 98.18	USA	1 year date of purchase

Grot, Inc.	00202	Furnish & Install 4in. LIQUIDTITE FLEX CONDUIT	\$ 102.20	USA	1 year date of purchase
Grot, Inc.	00203	Furnish & Install 700 S-M RACEWAY W/ALL COMPONENT PARTS	\$ 4.95	USA	1 year date of purchase
Grot, Inc.	00204	Furnish & Install 700 DPLX REC. W/ BOX & ALL COMPONENT PARTS	\$ 51.58	USA	1 year date of purchase
Grot, Inc.	00205	Furnish & Install 2000 S-M RACEWAY W/ALL COMPONENT PARTS	\$ 8.18	USA	1 year date of purchase
Grot, Inc.	00206	Furnish & Install 2000 W/SGL REC. 6in. ON CNTR W/COMPONENT PARTS	\$ 21.88	USA	1 year date of purchase
Grot, Inc.	00207	Furnish & Install 2200 S-M RACEWAY W/ALL COMPONENT PARTS	\$ 9.76	USA	1 year date of purchase
Grot, Inc.	00208	Furnish & Install G-3000 S-M RACEWAY W/ALL COMPONENT PARTS	\$ 11.88	USA	1 year date of purchase
Grot, Inc.	00209	Furnish & Install G-4000 S-M RACEWAY W/ALL COMPONENT PARTS	\$ 16.12	USA	1 year date of purchase
Grot, Inc.	00210	Furnish & Install G-6000 S-M RACEWAY W/ALL COMPONENT PARTS	\$ 18.64	USA	1 year date of purchase
Grot, Inc.	00211	Furnish & Install IWS/LAN Data Outlet w/box for TYPE G w/component parts	\$ 64.79	USA	1 year date of purchase
Grot, Inc.	00212	Furnish & Install duplex receptacle w/box for TYPE G w/Component Parts	\$ 31.30	USA	1 year date of purchase
Grot, Inc.	00213	Furnish & Install I.G. TYPE Dplx. Rec. w/box for TYPE G w/component parts	\$ 38.13	USA	1 year date of purchase
Grot, Inc.	00214	Furnish & Install 400 PVC S-M Raceway w/all component parts	\$ 5.19	USA	1 year date of purchase
Grot, Inc.	00215	Furnish & Install 800 PVC S-M Raceway w/all component parts	\$ 16.28	USA	1 year date of purchase
Grot, Inc.	00216	Furnish & Install 2300 PVC S-M Raceway w/all component parts	\$ 20.20	USA	1 year date of purchase
Grot, Inc.	00217	Furnish & Install Floor TYPE 1500 Surface Raceway w/all component parts	\$ 9.09	USA	1 year date of purchase
Grot, Inc.	00218	Furnish & Install #12 THWN/THHN Conductors in conduit or surface raceway	\$ 0.76	USA	1 year date of purchase
Grot, Inc.	00219	Furnish & Install #10 THWN/THHN Conductors in conduit or surface raceway	\$ 0.81	USA	1 year date of purchase
Grot, Inc.	00220	Furnish & Install #8 THWN/THHN Conductors in conduit or surface raceway	\$ 0.94	USA	1 year date of purchase
Grot, Inc.	00221	Furnish & Install #6 THWN/THHN Conductors in conduit or surface raceway	\$ 1.08	USA	1 year date of purchase
Grot, Inc.	00222	Furnish & Install # 4 THWN/THHN Conductors in conduit or surface raceway	\$ 1.31	USA	1 year date of purchase
Grot, Inc.	00223	Furnish & Install #3 THWN/THHN Conductors in conduit or surface raceway	\$ 1.49	USA	1 year date of purchase
Grot, Inc.	00224	Furnish & Install #2 THWN/THHN Conductors in conduit or surface raceway	\$ 1.69	USA	1 year date of purchase
Grot, Inc.	00225	Furnish & Install #1 THWN/THHN Conductors in conduit or surface raceway	\$ 1.98	USA	1 year date of purchase

Grot, Inc.	00226	Furnish & Install #1/0 THWN/THHN Conductors in conduit or surface raceway	\$ 2.16	USA	1 year date of purchase
Grot, Inc.	00227	Furnish & Install #2/0 THWN/THHN Conductors in conduit or surface raceway	\$ 3.18	USA	1 year date of purchase
Grot, Inc.	00228	Furnish & Install #3/0 THWN/THHN Conductors in conduit or surface raceway	\$ 3.65	USA	1 year date of purchase
Grot, Inc.	00229	Furnish & Install #4/0 THWN/THHN Conductors in conduit or surface raceway	\$ 4.26	USA	1 year date of purchase
Grot, Inc.	00230	Furnish & Install #250 MCM THWN/THHN Conductors in conduit or surface raceway	\$ 4.63	USA	1 year date of purchase
Grot, Inc.	00231	Furnish & Install #350 MCM THWN/THHN Conductors in conduit or surface raceway	\$ 6.01	USA	1 year date of purchase
Grot, Inc.	00232	Furnish & Install #400 MCM THWN/THHN Conductors in conduit or surface raceway	\$ 8.02	USA	1 year date of purchase
Grot, Inc.	00233	Furnish & Install #500 MCM THWN/THHN Conductors in conduit or surface raceway	\$ 9.17	USA	1 year date of purchase
Grot, Inc.	00234	Furnish & Install #8 XHHW Conductors in conduit or surface raceway	\$ 0.98	USA	1 year date of purchase
Grot, Inc.	00235	Furnish & Install #6 XHHW Conductors in conduit or surface raceway	\$ 1.18	USA	1 year date of purchase
Grot, Inc.	00236	Furnish & Install #4 XHHW Conductors in conduit or surface raceway	\$ 1.47	USA	1 year date of purchase
Grot, Inc.	00237	Furnish & Install #3 XHHW Conductors in conduit or surface raceway	\$ 1.66	USA	1 year date of purchase
Grot, Inc.	00238	Furnish & Install #2 XHHW Conductors in conduit or surface raceway	\$ 1.93	USA	1 year date of purchase
Grot, Inc.	00239	Furnish & Install #1 XHHW Conductors in conduit or surface raceway	\$ 2.27	USA	1 year date of purchase
Grot, Inc.	00240	Furnish & Install #1/0 XHHW Conductors in conduit or surface raceway	\$ 2.43	USA	1 year date of purchase
Grot, Inc.	00241	Furnish & Install #2/0 XHHW Conductors in conduit or surface raceway	\$ 3.53	USA	1 year date of purchase
Grot, Inc.	00242	Furnish & Install #3/0 XHHW Conductors in conduit or surface raceway	\$ 4.07	USA	1 year date of purchase
Grot, Inc.	00243	Furnish & Install #4/0 XHHW Conductors in conduit or surface raceway	\$ 4.76	USA	1 year date of purchase
Grot, Inc.	00244	Furnish & Install #250 MCM XHHW Conductors in conduit or surface raceway	\$ 5.53	USA	1 year date of purchase
Grot, Inc.	00245	Furnish & Install #350 MCM XHHW Conductors in conduit or surface raceway	\$ 7.82	USA	1 year date of purchase
Grot, Inc.	00246	Furnish & Install #400 MCM XHHW Conductors in conduit or surface raceway	\$ 9.30	USA	1 year date of purchase
Grot, Inc.	00247	Furnish & Install #500 MCM XHHW Conductors in conduit or surface raceway	\$ 10.25	USA	1 year date of purchase
Grot, Inc.	00248	Furnish & Install #12 THWN/THHN Conductors in underfloor duct	\$ 0.76	USA	1 year date of purchase
Grot, Inc.	00249	Furnish & Install #10 THWN/THHN Conductors in underfloor duct.	\$ 0.81	USA	1 year date of purchase

Grot, Inc.	00250	Furnish & Install #8 THWN/THHN Conductors in underfloor duct	\$ 0.94	USA	1 year date of purchase
Grot, Inc.	00251	Furnish & Install #6 THWN/THHN Conductors in underfloor duct	\$ 1.08	USA	1 year date of purchase
Grot, Inc.	00252	Furnish & Install #4 THWN/THHN Conductors in underfloor duct	\$ 1.31	USA	1 year date of purchase
Grot, Inc.	00253	Furnish & Install #3 THWN/THHN Conductors in underfloor duct	\$ 1.49	USA	1 year date of purchase
Grot, Inc.	00254	Furnish & Install #2 THWN/THHN Conductors in underfloor duct	\$ 1.69	USA	1 year date of purchase
Grot, Inc.	00255	Furnish & Install #8 XHHW Conductors in underfloor duct	\$ 0.98	USA	1 year date of purchase
Grot, Inc.	00256	Furnish & Install #6 XHHW Conductors in underfloor duct	\$ 1.18	USA	1 year date of purchase
Grot, Inc.	00257	Furnish & Install #4 XHHW Conductors in underfloor duct	\$ 1.47	USA	1 year date of purchase
Grot, Inc.	00258	Furnish & Install #3 XHHW Conductors in underfloor duct	\$ 1.66	USA	1 year date of purchase
Grot, Inc.	00259	Furnish & Install #2 XHHW Conductors in underfloor duct	\$ 1.93	USA	1 year date of purchase
Grot, Inc.	00260	FURNISH & INSTALL IBM TYPE 1A CABLE	\$ 1.32	USA	1 year date of purchase
Grot, Inc.	00261	FURNISH IBM TYPE 1A CABLE ASSEMBLY 8M LONG	\$ 162.79	USA	1 year date of purchase
Grot, Inc.	00262	Furnish & Install IBM Cable Data Conn. & Cable Identification labels	\$ 42.33	USA	1 year date of purchase
Grot, Inc.	00263	Furnish & Install IBM BALUN ASSEMBLY	\$ 116.47	USA	1 year date of purchase
Grot, Inc.	00264	FURNISH & INSTALL BALUN ASSEMBLY GOVERNMENT FURNISHED	\$ 53.04	USA	1 year date of purchase
Grot, Inc.	00265	FURNISH & INSTALL CAT 5 CABLE	\$ 0.88	USA	1 year date of purchase
Grot, Inc.	00266	Furnish & Install CAT 5 CABLE-4 PAIR OUTDOOR RATED	\$ 1.45	USA	1 year date of purchase
Grot, Inc.	00267	Furnish & Install CAT 5 CABLE-24 Pair indoor rated	\$ 3.50	USA	1 year date of purchase
Grot, Inc.	00268	Furnish & Install CAT 5 CABLE-24 PAIR OUTDOOR RATED	\$ 3.97	USA	1 year date of purchase
Grot, Inc.	00269	Furnish & Install CAT 5E CABLE INDOOR RATED	\$ 0.81	USA	1 year date of purchase
Grot, Inc.	00270	Furnish & Install CAT 5E CABLE PLENUM RATED	\$ 0.98	USA	1 year date of purchase
Grot, Inc.	00271	FURNISH/INSTALL LIGHTNING PROTECTION-25 PR. TELEPHONE, VOICE ONLY	\$ 533.97	USA	1 year date of purchase
Grot, Inc.	00272	FURNISH/INSTALL LIGHTNING PROTECTION-4 PR. CAT 5, OUTSIDE PLANT	\$ 215.81	USA	1 year date of purchase

Grot, Inc.	00273	FURNISH/INSTALL LIGHTNING PROTECTION-25 CAT 5 DATA, OUTSIDE PLANT	\$ 1,327.91	USA	1 year date of purchase
Grot, Inc.	00274	FURNISH & INSTALL 47in. FREESTANDING RACK	\$ 244.54	USA	1 year date of purchase
Grot, Inc.	00275	FURNISH & INSTALL 84in. FREESTANDING RACK	\$ 264.09	USA	1 year date of purchase
Grot, Inc.	00276	FURNISH & INSTALL 12 PORT PATCH PANEL	\$ 208.77	USA	1 year date of purchase
Grot, Inc.	00277	FURNISH & INSTALL 24 PORT PATCH PANEL	\$ 250.11	USA	1 year date of purchase
Grot, Inc.	00278	FURNISH & INSTALL 32 PORT PATCH PANEL	\$ 267.72	USA	1 year date of purchase
Grot, Inc.	00279	FURNISH & INSTALL 48 PORT PATCH PANEL	\$ 297.67	USA	1 year date of purchase
Grot, Inc.	00280	FURNISH 3' CAT 5 PATCH CABLE TO OWNER	\$ 12.84	USA	1 year date of purchase
Grot, Inc.	00281	FURNISH 7' CAT 5 PATCH CABLE TO OWNER	\$ 16.63	USA	1 year date of purchase
Grot, Inc.	00282	FURNISH 10' CAT 5 PATCH CABLE TO OWNER	\$ 18.27	USA	1 year date of purchase
Grot, Inc.	00283	FURNISH 14' CAT 5 PATCH CABLE TO OWNER	\$ 26.79	USA	1 year date of purchase
Grot, Inc.	00284	FURNISH AND INSTALL 3' CAT 5E PATCH CABLE	\$ 13.41	USA	1 year date of purchase
Grot, Inc.	00285	FURNISH AND INSTALL 5' CAT 5E PATCH CABLE	\$ 16.63	USA	1 year date of purchase
Grot, Inc.	00286	FURNISH AND INSTALL 10' CAT 5E PATCH CABLE	\$ 18.27	USA	1 year date of purchase
Grot, Inc.	00287	FURNISH AND INSTALL CAT 6 PVC RATED CABLE	\$ 0.89	USA	1 year date of purchase
Grot, Inc.	00288	FURNISH AND INSTALL CAT 6 PLENUM RATED CABLE	\$ 1.21	USA	1 year date of purchase
Grot, Inc.	00289	FURNISH AND INSTALL CAT 6 CABLE CONNECTOR	\$ 24.77	USA	1 year date of purchase
Grot, Inc.	00290	FURNISH AND INSTALL 3' CAT 6 PATCH CABLE	\$ 18.81	USA	1 year date of purchase
Grot, Inc.	00291	FURNISH AND INSTALL 5' CAT 6 PATCH CABLE	\$ 23.88	USA	1 year date of purchase
Grot, Inc.	00292	FURNISH AND INSTALL 10' CAT 6 PATCH CABLE	\$ 28.39	USA	1 year date of purchase
Grot, Inc.	00293	FURNISH AND INSTALL CAT 6 24 PORT, 8 POS. PATCH PANEL	\$ 382.31	USA	1 year date of purchase
Grot, Inc.	00294	FURNISH AND INSTALL CAT 6 48 PORT, 8 POS. PATCH PANEL	\$ 758.93	USA	1 year date of purchase
Grot, Inc.	00295	Test Cable & Conductors for operation of equip. hookup & quality control	\$ 12.91	USA	1 year date of purchase

Grot, Inc.	00296	MEGGER ELECTRICAL CIRCUITS PHASE TO GROUND	\$ 13.24	USA	1 year date of purchase
Grot, Inc.	00297	Furnish & Install 4in. SQUARE (100MM) CEILING J-BOX	\$ 27.58	USA	1 year date of purchase
Grot, Inc.	00298	Furnish & Install 4-11/16 SQUARE (120MM) CEILING J-BOX	\$ 33.10	USA	1 year date of purchase
Grot, Inc.	00299	Furnish & Install 60AMP/3P FUSIBLE PLUG-IN BUS SWITCH	\$ 644.00	USA	1 year date of purchase
Grot, Inc.	00300	Furnish & Install 100A WATT METER	\$ 313.68	USA	1 year date of purchase
Grot, Inc.	00301	Furnish & Install 100A/3P/4-Wire Main Lug, 120V-240V W/30-20A SP Bolton Breakers	\$ 1,818.76	USA	1 year date of purchase
Grot, Inc.	00302	Furnish & Install 200A/3P/4-Wire main breakers PNL/BRD W/42 SP-Bolt-on breaker. Capacity	\$ 2,639.64	USA	1 year date of purchase
Grot, Inc.	00303	Furnish & Install 100A/3P-277/480V-4-wire main breaker panelboard w/30SP bolt-on Breaker- Capacity	\$ 2,855.78	USA	1 year date of purchase
Grot, Inc.	00304	Furnish & Install 200A/3P-277/480V-4wire main breaker panelboard w/42 SP Bolt-on breaker capacity	\$ 3,978.06	USA	1 year date of purchase
Grot, Inc.	00305	Furnish & Install Separate 100AMP Size in new pnl insul, Isol. Grd Bus in pnl/brd	\$ 34.77	USA	1 year date of purchase
Grot, Inc.	00306	Furnish & Install separate 200AMP Size in new pnl insul., isol. grd bus in pnl/brd	\$ 34.77	USA	1 year date of purchase
Grot, Inc.	00307	Furnish & Install separate 100AMP in exist. pnl insul., Isol. grd bus in pnl/brd	\$ 82.69	USA	1 year date of purchase
Grot, Inc.	00308	Furnish & Install separate 200AMP in exist. pnl insul., isol. grd. bus in pnl/brd	\$ 109.31	USA	1 year date of purchase
Grot, Inc.	00309	REMOVE IG BAR & WIRE	\$ 44.13	USA	1 year date of purchase
Grot, Inc.	00310	REMOVE 120V 30AMP DISCONNECT SWITCH	\$ 60.68	USA	1 year date of purchase
Grot, Inc.	00311	REMOVE 240V 30AMP DISCONNECT SWITCH	\$ 60.68	USA	1 year date of purchase
Grot, Inc.	00312	REMOVE 600V 30AMP DISCONNECT SWITCH	\$ 60.68	USA	1 year date of purchase
Grot, Inc.	00313	Furnish & Install 15-50A-SP-300V C.B. in existing pnl/brd to match existing	\$ 47.00	USA	1 year date of purchase
Grot, Inc.	00314	Furnish & Install 15-50A-2P-300V C.B in existing pnl/brd to match existing	\$ 92.00	USA	1 year date of purchase
Grot, Inc.	00315	Furnish & Install 15-50A-3P-600V C.B in existing pnl/brd to match existing	\$ 319.77	USA	1 year date of purchase
Grot, Inc.	00316	Furnish & Install 60-100A-SP-300V C.B in existing pnl/brd to match existing	\$ 42.64	USA	1 year date of purchase
Grot, Inc.	00317	Furnish & Install 60-100A-2P-300V C.B in existing pnl/brd to match existing	\$ 92.00	USA	1 year date of purchase

Grot, Inc.	00318	Furnish & Install60-100A-3P-600V C.B in existing pnl/brd to match existing	\$ 378.11	USA	1 year date of purchase
Grot, Inc.	00319	Furnish & Install125-225A-3P-600V C.B in existing pnl/brd to match existing	\$ 498.17	USA	1 year date of purchase
Grot, Inc.	00320	TRANSFER CIRCUIT FROM ONE PANEL TO ANOTHER	\$ 158.88	USA	1 year date of purchase
Grot, Inc.	00321	TRACE OUT CIRCUIT	\$ 90.71	USA	1 year date of purchase
Grot, Inc.	00322	F/I 30AMP-3P-250V NEMA1 Fusible disconnect	\$ 218.63	USA	1 year date of purchase
Grot, Inc.	00323	F/I 60AMP-3P-250V NEMA1 Fusible disconnect	\$ 237.35	USA	1 year date of purchase
Grot, Inc.	00324	F/I 100AMP-3P-250V NEMA1 Fusible disconnect	\$ 371.01	USA	1 year date of purchase
Grot, Inc.	00325	F/I 30AMP-3P-600V NEMA1 Fusible disconnect	\$ 238.22	USA	1 year date of purchase
Grot, Inc.	00326	F/I 60AMP-3P-300V NEMA1 Fusible disconnect	\$ 273.77	USA	1 year date of purchase
Grot, Inc.	00327	F/I 100AMP-3P-600V NEMA1 Fusible disconnect	\$ 478.19	USA	1 year date of purchase
Grot, Inc.	00328	F/I 200AMP-3P-600V NEMA1 Fusible disconnect	\$ 871.46	USA	1 year date of purchase
Grot, Inc.	00329	REMOVE EXISTING RG-62 A/U (TAP/FOSE) CABLE	\$ 0.56	USA	1 year date of purchase
Grot, Inc.	00330	Remove existing SP-20-100AMP Breakers in pnlbrd & turn over as directed	\$ 35.50	USA	1 year date of purchase
Grot, Inc.	00331	Remove existing 2P-20-100AMP breaker in panelboard & turn over as directed	\$ 45.19	USA	1 year date of purchase
Grot, Inc.	00332	Remove exist.3P-20-100AMP Breaker in panelboard & turn over as directed	\$ 51.63	USA	1 year date of purchase
Grot, Inc.	00333	Remove exist.3P-125-600AMP Breaker in panelboard & turn over as directed	\$ 359.63	USA	1 year date of purchase
Grot, Inc.	00334	Furnish & Install 6in. x 6in. x 4in. DEEP PULL BOX	\$ 50.07	USA	1 year date of purchase
Grot, Inc.	00335	Furnish & Install 18in. x 18in. x 6in. DEEP PULL BOX	\$ 256.18	USA	1 year date of purchase
Grot, Inc.	00336	Furnish & Install 24in. x 24in. x 8in. DEEP PULL BOX	\$ 316.25	USA	1 year date of purchase
Grot, Inc.	00337	Furnish & Install 30in. x 30in. x 12in. DEEP PULL BOX	\$ 871.38	USA	1 year date of purchase
Grot, Inc.	00338	Furnish & Install 8in. x 8in. x 6in. DEEP PULL BOX	\$ 61.71	USA	1 year date of purchase
Grot, Inc.	00339	Furnish & Install 10in. x 10in. x 6in. DEEP PULL BOX	\$ 71.47	USA	1 year date of purchase
Grot, Inc.	00340	Furnish & Install 12in. x 12in. x 8in. DEEP PULL BOX	\$ 106.33	USA	1 year date of purchase
Grot, Inc.	00341	Furnish & Install 24in. x 24in. x 24in. Deep w/cover direct burial composite pull box	\$ 713.46	USA	1 year date of purchase

Grot, Inc.	00342	Furnish & Install 24in. x 24in. x 30in. Deep w/cover direct burial composite pull box	\$ 795.13	USA	1 year date of purchase
Grot, Inc.	00343	Furnish & Install 24in. x 24in. x 36in. Deep w/cover direct burial composite pull box	\$ 935.41	USA	1 year date of purchase
Grot, Inc.	00344	Furnish & Install 24in. x 24in. x 42in. Deep w/cover direct burial composite pull box	\$ 975.33	USA	1 year date of purchase
Grot, Inc.	00345	Furnish & Install 6in. Direct burial composite type pull box extension	\$ 317.41	USA	1 year date of purchase
Grot, Inc.	00346	Furnish & Install Identify IWS/LAN, CAT 5 Data outlets in wall or floor	\$ 27.82	USA	1 year date of purchase
Grot, Inc.	00347	F/I-Power pole 3/4"x1-1/4"x10'-4' w/(2)Isol.Grd/Dplx Rec.w/4 DataOulets w/flex&wire	\$ 472.59	USA	1 year date of purchase
Grot, Inc.	00348	F/I Power pole-3/4"x1-1/4"x12'-4' w/2-Isol.Grd/Dplx Rec.w/4-data outlets w/flex &wire	\$ 514.42	USA	1 year date of purchase
Grot, Inc.	00349	Install flexible connection to systems furniture telepower pole	\$ 38.94	USA	1 year date of purchase
Grot, Inc.	00350	DISCONNECT & REMOVE EXISTING TELEPOWER POLE	\$ 83.35	USA	1 year date of purchase
Grot, Inc.	00351	FURNISH LABEL FOR LAN EQUIPMENT RACK	\$ 22.25	USA	1 year date of purchase
Grot, Inc.	00352	INSTALL OWNER FURNISHED POWER POLE	\$ 89.29	USA	1 year date of purchase
Grot, Inc.	00353	Furnish & Install 6in. x 6in. x 10' TRUNK WIREWAY	\$ 327.36	USA	1 year date of purchase
Grot, Inc.	00354	Furnish & Install 6in. X 6in. - 45 ELL TRUNK WIREWAY	\$ 101.25	USA	1 year date of purchase
Grot, Inc.	00355	Furnish & Install 6in. X 6in. -90 ELL w/6' EXTENSION TRUNK WIREWAY	\$ 101.25	USA	1 year date of purchase
Grot, Inc.	00356	Furnish & Install 4in. x 4in. x 10' TRUNK WIREWAY	\$ 223.58	USA	1 year date of purchase
Grot, Inc.	00357	Furnish & Install 4in. X 4in. - 45 ELL TRUNK WIREWAY	\$ 82.34	USA	1 year date of purchase
Grot, Inc.	00358	Furnish & Install 4in. X 4in. -90 ELL W/6' EXTENSION TRUNK WIREWAY	\$ 82.34	USA	1 year date of purchase
Grot, Inc.	00359	Furnish & Install 6in. X 8in. X 10' TRUNK WIREWAY	\$ 423.63	USA	1 year date of purchase
Grot, Inc.	00360	Furnish & Install 6in. X 8in. - 45 ELL TRUNK WIREWAY	\$ 133.93	USA	1 year date of purchase
Grot, Inc.	00361	Furnish & Install 6in. X 8in. - 90 ELL W/6' EXTENSION TRUNK WIREWAY	\$ 133.93	USA	1 year date of purchase
Grot, Inc.	00362	Furnish & Install 8in. X 8in. X 10' TRUNK WIREWAY	\$ 423.13	USA	1 year date of purchase
Grot, Inc.	00363	Furnish & Install 8in. X 8in. - 45 ELL TRUNK WIREWAY	\$ 133.95	USA	1 year date of purchase
Grot, Inc.	00364	Furnish & Install 8in. X 8in. - 90 ELL W/ 6in. EXTENSION	\$ 133.95	USA	1 year date of purchase

Grot, Inc.	00365	Furnish & Install 4in. X 12in. X 10' TRUNK WIREWAY	\$ 503.80	USA	1 year date of purchase
Grot, Inc.	00366	Furnish & Install 4in. X 12in. - 45 ELL TRUNK WIREWAY	\$ 167.75	USA	1 year date of purchase
Grot, Inc.	00367	Furnish & Install 4in. X 12in. - 90 ELL W/6' EXTENSION TRUNK WIREWAY	\$ 167.75	USA	1 year date of purchase
Grot, Inc.	00368	Furnish & Install 6in. X 12in. X 10' TRUNK WIREWAY	\$ 537.90	USA	1 year date of purchase
Grot, Inc.	00369	Furnish & Install 6in. X 12in. - 45 ELL TRUNK WIREWAY	\$ 210.10	USA	1 year date of purchase
Grot, Inc.	00370	Furnish & Install 6in. X 12in. - 90 ELL W/6' EXTENSION TRUNK WIREWAY	\$ 210.10	USA	1 year date of purchase
Grot, Inc.	00371	REMOVE EXISTING WIREWAY	\$ 100.19	USA	1 year date of purchase
Grot, Inc.	00372	TERM. OF ISOL. GRD #6 CONDUCTOR @ POWER SOURCE	\$ 11.94	USA	1 year date of purchase
Grot, Inc.	00373	TERM OF ISOL GRD #4 CONDUCTOR @ POWER SOURCE	\$ 13.20	USA	1 year date of purchase
Grot, Inc.	00374	TERM OF ISOL GRD #2 CONDUCTOR @ POWER SOURCE	\$ 17.60	USA	1 year date of purchase
Grot, Inc.	00375	DISCONNECT & REMOVE 1-PHASE 240/120V 15kVA DRY TYPE X-FMR	\$ 199.32	USA	1 year date of purchase
Grot, Inc.	00376	DISCONNECT & REMOVE 1-PHASE 240/120V 30kVA DRY TYPE X-FMR	\$ 380.22	USA	1 year date of purchase
Grot, Inc.	00377	Furnish & Install 3-PHASE 480-208Y/120V 15kVA DRY TYPE X-FMR	\$ 897.18	USA	1 year date of purchase
Grot, Inc.	00378	Furnish & Install 3-PHASE 408-208Y/120V 30kVA DRY TYPE X-FMR	\$ 1,211.25	USA	1 year date of purchase
Grot, Inc.	00379	Furnish & Install 3-PHASE 480-208Y/120V 75kVA DRY TYPE X-FMR	\$ 2,056.69	USA	1 year date of purchase
Grot, Inc.	00380	Furnish & Install 1-PHASE 480 or 208v-240/120v 15kVA DRY TYPE SHIELD X-FMR	\$ 1,495.56	USA	1 year date of purchase
Grot, Inc.	00381	Furnish & Install 1-PHASE 480 or 208v-240/120v 30kVA DRY TYPE SHIELD X-FMR	\$ 1,750.82	USA	1 year date of purchase
Grot, Inc.	00382	Furnish & Install 3-PHASE 480 TO 208Y/120V 15kVA DRY TYPE SHIELDED X-FMR	\$ 2,141.70	USA	1 year date of purchase
Grot, Inc.	00383	Furnish & Install 3-PHASE 480 TO 208Y/120V 30kVA DRY TYPE SHIELDED X-FMR	\$ 2,874.66	USA	1 year date of purchase
Grot, Inc.	00384	Furnish & Install 3-PHASE 480 TO 208Y/120V 45kVA DRY TYPE SHIELDED X-FMR	\$ 3,029.05	USA	1 year date of purchase
Grot, Inc.	00385	Furnish & Install 3-PHASE 480 TO	\$	USA	1 year date of

		208Y/120V 75kVA DRY TYPE SHIELDED X-FMR	4,289.51		purchase
Grot, Inc.	00386	INSTALL PULL ROPE IN EMPTY CONDUIT	\$ 0.15	USA	1 year date of purchase
Grot, Inc.	00387	Furnish & Install 3/4in. PLYWOOD FOR WIRE MANAGEMENT SYSTEM	\$ 2.00	USA	1 year date of purchase
Grot, Inc.	00388	Furnish & Install D-RINGS FOR WIRE MANAGEMENT SYSTEMS	\$ 4.28	USA	1 year date of purchase
Grot, Inc.	00389	Furnish & Install HORIZONTAL WIRE MANAGEMENT RACEWAY FOR RACK	\$ 141.77	USA	1 year date of purchase
Grot, Inc.	00390	Furnish & Install VERTICAL WIRE MANAGEMENT RACEWAY FOR RACK	\$ 351.14	USA	1 year date of purchase
Grot, Inc.	00391	Furnish & Install INDOOR RATED 6 STRAND MULTIMODE FIBER OPTIC PLENUM CABLE	\$ 1.83	USA	1 year date of purchase
Grot, Inc.	00392	Furnish & Install INDOOR RATED 12 STRAND MULTIMODE FIBER OPTIC PLENUM CABLE	\$ 2.99	USA	1 year date of purchase
Grot, Inc.	00393	Furnish & Install INDOOR RATED 24 STRAND MULTIMODE FIBER OPTIC PLENUM CABLE	\$ 5.89	USA	1 year date of purchase
Grot, Inc.	00394	Furnish & Install INDOOR RATED 48 STRAND MULTIMODE FIBER OPTIC PLENUM CABLE	\$ 11.97	USA	1 year date of purchase
Grot, Inc.	00395	Furnish & Install 6 STRAND MULTIMODE FIBER OPTIC NONPLENUM CABLE	\$ 1.73	USA	1 year date of purchase
Grot, Inc.	00396	Furnish & Install 12 STRAND MULTIMODE FIBER OPTIC NONPLENUM CABLE	\$ 3.19	USA	1 year date of purchase
Grot, Inc.	00397	Furnish & Install 24 STRAND MULTIMODE FIBER OPTIC NONPLENUM CABLE	\$ 5.41	USA	1 year date of purchase
Grot, Inc.	00398	Furnish & Install 48 STRAND MULTIMODE FIBER OPTIC NONPLENUM CABLE	\$ 9.78	USA	1 year date of purchase
Grot, Inc.	00399	F/I OUTDOOR 6 STRAND MULTIMODE FIBER OPTIC RISER RATE CABLE	\$ 2.18	USA	1 year date of purchase
Grot, Inc.	00400	F/I OUTDOOR 12 STRAND MULTIMODE FIBER OPTIC RISER RATED CABLE	\$ 2.76	USA	1 year date of purchase
Grot, Inc.	00401	F/I OUTDOOR 24 STRAND MULTIMODE FIBER OPTIC RISER RATED CABLE	\$ 4.42	USA	1 year date of purchase
Grot, Inc.	00402	F/I OUTDOOR 48 STRAND MULTIMODE FIBER OPTIC RISER RATED	\$ 9.81	USA	1 year date of purchase
Grot, Inc.	00403	F/I OUTDOOR 6 STRAND MULTIMODE FIBEROPTIC NONPLENUM BURIAL/AERI	\$ 1.88	USA	1 year date of purchase
Grot, Inc.	00404	F/I OUTDOOR 12 STRAND MULTIMODE FIBEROPTIC NONPLENUM BURIAL/AERI	\$ 2.37	USA	1 year date of purchase
Grot, Inc.	00405	F/I OUTDOOR 24 STRAND MULTIMODE FIBEROPTIC NONPLENUM BURIAL/AER	\$ 3.76	USA	1 year date of purchase
Grot, Inc.	00406	F/I OUTDOOR 48 STRAND MULTIMODE FIBEROPTIC NONPLENUM BURIAL/AERIA	\$ 7.57	USA	1 year date of purchase

Grot, Inc.	00407	F/I 6 STRAND INDOOR RATED SINGLE MODE FIBER OPTIC CABLE	\$ 1.06	USA	1 year date of purchase
Grot, Inc.	00408	F/I 12 STRAND INDOOR RATED SINGLE MODE FIBER OPTIC CABLE	\$ 1.89	USA	1 year date of purchase
Grot, Inc.	00409	F/I 24 STRAND INDOOR RATED SINGLE MODE FIBER OPTIC CABLE	\$ 3.76	USA	1 year date of purchase
Grot, Inc.	00410	F/I SC to SC DUPLEX MM FO PATCH CABLE - 3 METERS LONG	\$ 66.11	USA	1 year date of purchase
Grot, Inc.	00411	F/I ST to ST DUPLEX MM FO PATCH CABLE - 3 METERS LONG	\$ 52.41	USA	1 year date of purchase
Grot, Inc.	00412	F/I SC to SC DUPLEX SM FO PATCH CABLE - 3 METERS LONG	\$ 112.20	USA	1 year date of purchase
Grot, Inc.	00413	F/I ST to ST DUPLEX SM FO PATCH CABLE - 3 METERS LONG	\$ 97.05	USA	1 year date of purchase
Grot, Inc.	00414	F/I 6 Strand outdoor SG-Mode fiber armor clad, gel filled, low smoke halogen	\$ 4.76	USA	1 year date of purchase
Grot, Inc.	00415	F/I 12 Strand outdoor SG-Mode fiber armor clad, gel filled, low smoke halogen	\$ 5.50	USA	1 year date of purchase
Grot, Inc.	00416	F/I 24 Strand outdoor SG-Mode fiber armor clad, gel filled, low smoke halogen	\$ 7.76	USA	1 year date of purchase
Grot, Inc.	00417	F/I 48 Strand outdoor SG-Mode fiber armor clad, gel filled, low smoke halogen	\$ 13.86	USA	1 year date of purchase
Grot, Inc.	00418	F/I 96 Strand outdoor SG-Mode fiber armor-clad, gel filled, low smoke halogen	\$ 25.12	USA	1 year date of purchase
Grot, Inc.	00419	F/I 144 Strand outdoor SG-Mode fiber armor-clad, gel filled, low smoke halogen	\$ 39.63	USA	1 year date of purchase
Grot, Inc.	00420	F/I plenum rated 1' inner duct	\$ 8.79	USA	1 year date of purchase
Grot, Inc.	00421	F/I PVC 1in. innerduct	\$ 6.22	USA	1 year date of purchase
Grot, Inc.	00422	F/I Wall mounted termination enclosure equipped w/12 ST COUP	\$ 255.56	USA	1 year date of purchase
Grot, Inc.	00423	F/I Wall mounted termination enclosure equipped w/24 ST Coupling	\$ 431.56	USA	1 year date of purchase
Grot, Inc.	00424	F/I Rack mounted termination enclosure equipped w/12ST Coupling	\$ 310.06	USA	1 year date of purchase
Grot, Inc.	00425	F/I Rack mounted termination enclosure equipped w/24ST Coupling	\$ 431.35	USA	1 year date of purchase
Grot, Inc.	00426	F/I Wall mounted termination enclosures equipped w12 ST/SC couplings.	\$ 240.53	USA	1 year date of purchase
Grot, Inc.	00427	F/I Wall mounted termination enclosures equipped w24 ST/SC couplings.	\$ 406.11	USA	1 year date of purchase
Grot, Inc.	00428	F/I Wall mounted termination enclosure equipped w/48ST/SC coupling	\$ 703.79	USA	1 year date of purchase
Grot, Inc.	00429	F/I Wall mounted termination enclosure equipped w/72/144ST/SC coupling	\$ 1,072.75	USA	1 year date of purchase

Grot, Inc.	00430	F/I Rack mounted termination enclosure equipped w/12ST/SC coupling	\$ 317.44	USA	1 year date of purchase
Grot, Inc.	00431	F/I Rack mounted termination enclosure equipped w/24ST/SC coupling	\$ 404.67	USA	1 year date of purchase
Grot, Inc.	00432	F/I Rack mounted termination enclosure equipped w/48ST/SC coupling	\$ 977.05	USA	1 year date of purchase
Grot, Inc.	00433	F/I Rack mounted termination enclosure equipped w/72/144ST/SC coupling	\$ 1,976.10	USA	1 year date of purchase
Grot, Inc.	00434	F/I ST Multimode connectors (conn, consumables, tool kit, & test)	\$ 83.44	USA	1 year date of purchase
Grot, Inc.	00435	F/I Install 6 Strand fan out kit for outdoor fiber	\$ 128.45	USA	1 year date of purchase
Grot, Inc.	00436	F/I Fiber optic 10Mbps base converter to copper transceiver	\$ 360.79	USA	1 year date of purchase
Grot, Inc.	00437	F/I Fiber optic 100Mbps base converter to copper transceiver	\$ 549.66	USA	1 year date of purchase
Grot, Inc.	00438	F/I 6 Strand FIGURE 8 Aerial multimode fiber optic cable	\$ 3.13	USA	1 year date of purchase
Grot, Inc.	00439	F/I 12 Strand FIGURE 8 Aerial multimode fiber optic cable	\$ 3.88	USA	1 year date of purchase
Grot, Inc.	00440	F/I 24 Strand FIGURE 8 Aerial multimode fiber optic cable	\$ 5.67	USA	1 year date of purchase
Grot, Inc.	00441	F/I 6 Strand FIGURE 8 Aerial Single mode fiber optic cable	\$ 2.58	USA	1 year date of purchase
Grot, Inc.	00442	F/I 12 Strand FIGURE 8 Aerial single mode fiber optic cable	\$ 2.91	USA	1 year date of purchase
Grot, Inc.	00443	F/I 24 Strand FIGURE 8 Aerial single mode fiber optic cable	\$ 3.87	USA	1 year date of purchase
Grot, Inc.	00444	F/I FIGURE 8 Aerial 5-5/8 suspension clamp Mtg. Hardware	\$ 17.78	USA	1 year date of purchase
Grot, Inc.	00445	F/I FIGURE 8 Aerial 1/4 Short Mechanical Guy Mtg. Hardware	\$ 23.09	USA	1 year date of purchase
Grot, Inc.	00446	F/I FIGURE 8 Aerial 5/8 x 14 Machine Bolts Mtg. Hardware	\$ 6.66	USA	1 year date of purchase
Grot, Inc.	00447	F/I FIGURE 8 Aerial 5/8 Square Washer Mtg. Hardware	\$ 1.94	USA	1 year date of purchase
Grot, Inc.	00448	F/I 7' enclosed lockable cabinet w/fan, par strip & 1 shelf	\$ 2,729.10	USA	1 year date of purchase
Grot, Inc.	00449	F/I 22/4 TWISTED PAIR CABLE	\$ 0.98	USA	1 year date of purchase
Grot, Inc.	00450	F/I 22/10 TWISTED PAIR CABLE	\$ 2.19	USA	1 year date of purchase
Grot, Inc.	00451	F/I B311 18/2 SPECIALTY CABLE	\$ 0.78	USA	1 year date of purchase
Grot, Inc.	00452	F/I 110 4-PR KIT TELEPHONE PUNCH DOWN BLOCKS	\$ 68.88	USA	1 year date of purchase

Grot, Inc.	00453	F/I 110 5-PR KIT TELEPHONE PUNCH DOWN BLOCKS	\$ 71.89	USA	1 year date of purchase
Grot, Inc.	00454	F/I 66 PUNCH DOWN BLOCKS	\$ 64.45	USA	1 year date of purchase

**SIN 132-12 MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (AFTER EXPIRATION OF WARRANTY PROVISION AND/OR WHEN REQUIRED SERVICES IS NOT COVERED BY WARRANTY PROVISIONS) – GROT, INC. IPSONAR MAINTENANCE**

**TERMS AND CONDITIONS**

**1. SERVICE AREAS**

- a. The maintenance and repair service rates listed herein are applicable to any Government location within a 200-mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be stated in paragraphs 7.d and 8.d of this Special Item Number 132-12.
- b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

Grot, Inc.

355 Price Road

Lexington, KY 40511

---

**2. MAINTENANCE ORDER**

- a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.
- b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.
- c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.
- d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.
- e. Cross-year Funding within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, and the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract

period, notwithstanding the intervening fiscal years.

- f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

### **3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS**

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.

- b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

### **4. LOSS OR DAMAGE**

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

### **5. SCOPE**

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

- b. Equipment placed under maintenance service shall be in good operating condition.

- (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.

- (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.

- (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

### **6. RESPONSIBILITIES OF THE ORDERING ACTIVITY**

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.

- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

### **7. RESPONSIBILITIES OF THE CONTRACTOR**

- a. For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering

activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.

**8. MAINTENANCE RATE PROVISIONS**

- a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the Government.

- b. **REGULAR HOURS**

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

- c. **AFTER HOURS**

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

- d. **TRAVEL AND TRANSPORTATION**

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be negotiated at the Task Order level.

\$.80/man per mile and \$.31/truck per mile for travel over the 200 mile radius of the contractors service points plus the allowable per diem rate established by the government for each night the technician is required to stay overnight (air travel not allowed due to specialized trucks and equipment required to perform work).

- e. **QUANTITY DISCOUNTS**

There are no quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by an ordering activity.

**9. REPAIR SERVICE RATE PROVISIONS**

- a. **CHARGES.** Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

- b. **MULTIPLE MACHINES.** When repairs are ordered by a Government agency on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

- c. **TRAVEL OR TRANSPORTATION**

- (1) **AT THE CONTRACTOR'S SHOP**

- (a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not

covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

(2) AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any Government location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)

(a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of \$.80 per man per mile for repairmen and \$.31 per truck per mile will apply to the round-trip distance between the geographic limits of the applicable service area and the Government location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the Government location or at the Contractor's shop.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the Government to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES

<u>LOCATION</u>	<u>MINIMUM CHARGE*</u>	<u>REGULAR HOURS PER HOUR**</u>	<u>AFTER HOURS PER HOUR**</u>	<u>SUNDAYS AND HOLIDAYS PER HOUR</u>
CONTRACTOR'S SHOP	<u>  1  </u>	<u>60.13</u>	<u>90.14</u>	<u>105.62</u>
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	<u>  1  </u>	<u>60.13</u>	<u>90.14</u>	<u>105.62</u>
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	<u>  1  </u>	<u>60.13</u>	<u>90.14</u>	<u>105.62</u>

\*MINIMUM CHARGES INCLUDE   1   FULL HOUR ON THE JOB

\*\*FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.

**10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS**

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated   NA  , at a discount of   NA   from such listed prices.

**11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS**

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of 1 year.

The contractor guarantees all work to be in accordance with contract requirements and free from defective or inferior materials, equipment, and workmanship to 1 year after the date of final acceptance or the date the equipment or work is placed in use by the Government, whichever occurs first. If within any guarantee period, the contracting officer finds that guaranteed work requires repairs or change because of defective or inferior material, equipment, or workmanship or is not in accordance with contract requirements, the Contracting Officer shall notify the Contractor in writing. The Contractor shall promptly and without additional Expense to the Government correct: 1) All guaranteed work; (2) All damage to equipment, the site, the building or its contents resulting for the unsatisfactory guaranteed work; and (3) Any work, material, and equipment that are disturbed in fulfilling the guarantee, including and disturbed work, material and equipment that may have been guaranteed under another contract.

If the Contractor fails to proceed promptly in accordance with the guarantee, the Government may

have such work performed at the expense of the Contractor. Any special guarantees that may be required under the contract will be subject to the above insofar as they do not conflict with special guarantees. The contractor shall furnish to the Government (1) each transferable guarantee or warranty of equipment, material, or installation furnished by any manufacturer (2) warranty legally binding and effective and (3) The information and the guarantee or warranty or, if no time limit is specified, prior to completion and a acceptance of all work under this contract

b. **REPAIR PARTS/SPARE PARTS**

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period 1 year.

The contractor guarantees all work to be in accordance with contract requirements and free from defective or inferior materials, equipment, and workmanship to 1 year after the date of final acceptance or the date the equipment or work is placed in use by the Government, whichever occurs first. If within any guarantee period, the contracting officer finds that guaranteed work requires repairs or change because of defective or inferior material, equipment, or workmanship or is not in accordance with contract requirements, the Contracting Officer shall notify the Contractor in writing. The Contractor shall promptly and without additional Expense to the Government correct: 1) All guaranteed work; (2) All damage to equipment, the site, the building or its contents resulting for the unsatisfactory guaranteed work; and (3) Any work, material, and equipment that are disturbed in fulfilling the guarantee, including and disturbed work, material and equipment that may have been guaranteed under another contract.

If the Contractor fails to proceed promptly in accordance with the guarantee, the Government may have such work performed at the expense of the Contractor. Any special guarantees that may be required under the contract will be subject to the above insofar as they do not conflict with special guarantees. The contractor shall furnish to the Government (1) each transferable guarantee or warranty of equipment, material, or installation furnished by any manufacturer (2) warranty legally binding and effective and (3) The information and the guarantee or warranty or, if no time limit is specified, prior to completion and a acceptance of all work under this contract

**12. INVOICES AND PAYMENTS**

a. **Maintenance Service**

(1) Invoices for maintenance service shall be submitted by the Contractor on an annual basis after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. **Repair Service and Repair Parts/Spare Parts**

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

**SIN 132-12 MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS**

MFR	Mr. Part #	Product Description	GSA Price	Country of Origin	Warranty
Grot, Inc.	00465	Per diem rate per person per day	\$ -	USA	1 year date of purchase
Grot, Inc.	00466	Employee transportation per mile	\$ 1.04	USA	1 year date of purchase
Grot, Inc.	00467	Vehicle transportation per mile	\$ 0.40	USA	1 year date of purchase
Grot, Inc.	00468	Technician rates for regular hours 8:00a.m. to 5:00 p.m.	\$ 60.13	USA	1 year date of purchase
Grot, Inc.	00469	Technician rates after hours	\$ 90.14	USA	1 year date of purchase
Grot, Inc.	00470	Technician rates on Sundays & holidays	\$ 106.42	USA	1 year date of purchase
Grot, Inc.	00471	Technician rates in Gov't location w/in est. svc area-reg. hours	\$ 60.13	USA	1 year date of purchase
Grot, Inc.	00472	Technician rates in Gov't location w/in est. svc. area after hours	\$ 90.14	USA	1 year date of purchase
Grot, Inc.	00473	Technician rates in Gov't location w/in est. svc. area-Sundays & holidays	\$ 106.42	USA	1 year date of purchase
Grot, Inc.	00474	Technician rates outside Gov't est. svc. area = reg. hours	\$ 60.13	USA	1 year date of purchase
Grot, Inc.	00475	Technician rates outside Gov't est. svc. area = after hours	\$ 90.14	USA	1 year date of purchase
Grot, Inc.	00476	Technician rates outside Gov't est. svc. area = Sundays & holidays	\$ 106.42	USA	1 year date of purchase



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

**PREAMBLE**

Grot, Inc. 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:

Kerry Russell, Vice President of Estimating

[kerry@grotinc.com](mailto:kerry@grotinc.com)

Phone: 859-254-3848

Fax: 859-254-3847





BPA NUMBER \_\_\_\_\_

**(CUSTOMER NAME)  
BLANKET PURCHASE AGREEMENT**

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

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

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 customer agency 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 customer’s needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.