



GSA Catalog GS-35F-0404U



## Schedule

General Services Administration

Authorized Federal Supply Service  
Information Technology Schedule Pricelist  
Contract# GS-35F-0404U  
Contract Period: June 1, 2008—May 31, 2013

***Satellite Communications  
General Purpose Commercial  
Information Technology  
Equipment, Software,  
Services and Development***

**Special Item No. 132-8**

Purchase of Equipment

**Special Item No. 132-12**

Maintenance, Repair Service and Repair Parts/Spare Parts

**Special Item No. 132-51**

IT Professional Services

**Special Item No. 132-53**

Wireless Services

**GIT Satellite Communications**

13740 Research Blvd, Suite Q-2  
Austin, TX 78750 USA

Telephone: 512-918-9502

Fax: 512-233-5332

E-mail: [info@gitsat.com](mailto:info@gitsat.com)

Website: [www.gitsat.com](http://www.gitsat.com)



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

**Special Item No. 132-8 Purchase of Equipment**  
**Special Item No. 132-12 Maintenance, Repair Service and Repair Parts/Spare Parts**  
**Special Item No. 132-51 IT Professional Services**  
**Special Item No. 132-53 Wireless Services**

Note: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

**SIN 132-8 PURCHASE OF EQUIPMENT**

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

Communications Equipment Cables

FSC CLASS 5810 - COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS

Communications Security Equipment

FSC CLASS 5820 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE

Satellite Communications Equipment

FSC CLASS 5895 - MISCELLANEOUS COMMUNICATION EQUIPMENT

Miscellaneous Communications Equipment

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

**SIN 132-12 - MAINTENANCE OF EQUIPMENT, REPAIR SERVICE, AND REPAIR PARTS/SPARE PARTS (FPDS Code J070 - Maintenance and Repair Service)(Repair Parts/Spare Parts - See FSC Class for basic equipment)**

**SIN 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES**  
**FPDS Code D307 Automated Information Systems Design and Integration Services**

**Note 1:** All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

**Note 2:** Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

**Note 3:** This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.



**SPECIAL ITEM NO. 132-53 WIRELESS SERVICES (FPDS CODE D304) Excluding local and long distance voice, data, video, and dedicated transmission services which are NOT mobile.)  
Cellular/PCS Voice Services**

**GIT Satellite, LLC  
13740 Research Blvd. Suite Q-2  
Austin, TX 78732  
512-918-9502  
[www.gitsat.com](http://www.gitsat.com)**

**Contract Number: #GS-35F-0404U**

**Period Covered by Contract: June 1, 2008 to May 31, 2013**

General Services Administration  
Federal Supply Service

**Pricelist current through Modification #\_\_\_\_\_, dated \_\_\_\_\_.**

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



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**INFORMATION FOR ORDERING ACTIVITIES  
APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

**SPECIAL NOTICE TO AGENCIES: Small Business Participation**

SBA strongly supports the participation of small business concerns in the Federal 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 micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!<sup>™</sup> on-line shopping service ([www.fss.gsa.gov](http://www.fss.gsa.gov)). The catalogs/pricelists, GSA Advantage!<sup>™</sup> 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:**

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

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

Offerors are requested to check one of the following boxes:

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

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**2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:**

**GIT Satellite, LLC  
13740 Research Blvd.  
Suite Q-2  
Austin, TX 78750  
Attn: Chandra Birdwell  
Telephone: 512-918-9502  
Fax: 512-233-5332  
Web Site: [www.gitsat.com](http://www.gitsat.com)**



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

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

**(512) 918-9502**

**When Authorized Dealers are allowed by the Contractor to bill ordering activities and accept payment, the order and/or payment must be in the name of the Contractor, in care of the Authorized Dealer.**

### **3. LIABILITY FOR INJURY OR DAMAGE**

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

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

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: #091904669

Block 30: Type of Contractor - B. Other Small Business

Block 31: Woman-Owned Small Business - Yes

Block 36: Contractor's Taxpayer Identification Number (TIN): #33-1007454

4a. CAGE Code: #1Y9J0

4b. Contractor has registered with the Central Contractor Registration Database.

### **5. FOB DESTINATION** (Continental Unites States, Hawaii, Alaska, and Puerto Rico)

### **6. DELIVERY SCHEDULE**

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

<b>SPECIAL ITEM NUMBER</b>	<b>DELIVERY TIME (Days ARO)</b>
132-8	30 Days
132-12	30 Days
132-51	Upon Mutual Agreement with Customer
132-53	30 Days

b. **URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.



7. **DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.**
- a. Prompt Payment: 1/2% - 10 days from receipt of invoice or date of acceptance, whichever is later. (Excluding Payments made by credit card)
  - b. Quantity: None.
  - c. Dollar Volume: 1% for orders over \$250,000.
  - d. Government Educational Institutions are offered the same discounts as all other Government customers
  - e. Other: None

8. **TRADE AGREEMENTS ACT OF 1979, as amended:**

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

9. **STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING: None**

10. **Small Requirements:** The minimum dollar value of orders to be issued is \$100.00.

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

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:

Special Item Number 132-8 - Purchase of Equipment

Special Item Number 132-12 – Maintenance of Equipment, Repair Service, and Repair Parts/Spare Parts

Special Item Number 132-51 – IT Professional Services

Special Item Number 132-53 – Wireless Services

12. **ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS**

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

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

13. **FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS**

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

13.1 **FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):**

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



**13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):** Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal 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.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

(c) **Certifications, Licenses and Accreditations:** As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) **Insurance:** As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) **Personnel:** The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) **Organizational Conflicts of Interest:** Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) **Documentation/Standards:** The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) **Data/Deliverable Requirements:** Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) **Government-Furnished Property:** As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.



(j) **Availability of Funds:** Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

**15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:** Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 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. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

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

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

**18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS**

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

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



- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.
- b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

## **19. OVERSEAS ACTIVITIES**

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

None

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Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

## **20. BLANKET PURCHASE AGREEMENTS (BPAs)**

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

## **21. CONTRACTOR TEAM ARRANGEMENTS**

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

## **22. INSTALLATION, DEINSTALLATION, REINSTALLATION**

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

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.



**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:

Not applicable

The EIT standard can be found at: [www.Section508.gov/](http://www.Section508.gov/).

**24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.**

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

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

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

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

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

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

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

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

**26. SOFTWARE INTEROPERABILITY.**

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

**27. ADVANCE PAYMENTS**

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



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

**1. MATERIAL AND WORKMANSHIP**

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

**2. ORDER**

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

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

**3. TRANSPORTATION OF EQUIPMENT**

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

**4. INSTALLATION AND TECHNICAL SERVICES**

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

The products offered herein are self-installable with the assistance of provided manuals and, if required, on-site training.

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

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

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



## **5. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

## **6. WARRANTY**

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

**GIT Satellite LLC, 13740 Research Blvd., Suite Q-2, Austin TX 78750**

## **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 agency determines that Information Technology equipment will be replaced, the agency 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).



**TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (AFTER EXPIRATION OF GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT (SPECIAL ITEM NUMBER 132-12)**

**1. SERVICE AREAS**

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a one (1) 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 8.d and 9.d of this Special Item Number 132-12. **Not Applicable.**
- 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:

**GIT Satellite LLC, 13740 Research Blvd., Suite Q-2, Austin TX 78750**

**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 agency 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 agency 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 agency's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, 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. Agencies 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 agency.
  - (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**

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 ordering activity.



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: **Not Applicable**

e. QUANTITY DISCOUNTS

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below: **Not Applicable**

**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 ordering activity 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 ordering activity 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 **the current FTR rate will apply** per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity 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 ordering activity 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 ordering activity 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. **Not Applicable**

REPAIR SERVICE RATES

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	<u>121.57</u>	<u>Not Applicable</u>	<u>Not Applicable</u>	<u>Not Applicable</u>
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	<u>Not Applicable</u>	<u>Not Applicable</u>	<u>Not Applicable</u>	<u>Not Applicable</u>
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	<u>Not Applicable</u>	<u>Not Applicable</u>	<u>Not Applicable</u>	<u>Not Applicable</u>

\*MINIMUM CHARGES INCLUDE TIME TO INSPECT AND DETERMINE REPAIRS NEEDED

\*\*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 **September 3, 2007**, at a discount of **2%** 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 30 Days.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period of 30 Days.

**12. INVOICES AND PAYMENTS**

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly 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.



## **TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)**

### **1. SCOPE**

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

### **2. PERFORMANCE INCENTIVES**

- a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract in accordance with this clause.
- b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

### **3. ORDER**

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

### **4. PERFORMANCE OF SERVICES**

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d. Any Contractor travel required in the performance of IT Services 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. Contractors cannot use GSA city pair contracts.



## **5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)**

(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

- (1) Cancel the stop-work order; or
- (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

- (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
- (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

## **6. INSPECTION OF SERVICES**

The Inspection of Services-Fixed Price (AUG 1996) (Deviation – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection-Time-and-Materials and Labor-Hour (JAN 1986) (Deviation – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

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

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Deviation – May 2003) Rights in Data – General, may apply.

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

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT Services.

## **9. INDEPENDENT CONTRACTOR**

All IT Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.



## **10. ORGANIZATIONAL CONFLICTS OF INTEREST**

### **a. Definitions.**

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

## **11. INVOICES**

The Contractor, upon completion of the work ordered, shall submit invoices for IT services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

## **12. PAYMENTS**

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003)) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition As prescribed in 16.601(e)(3), insert the following provision:

(a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.

(b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—

- (1) The offeror;
- (2) Subcontractors; and/or
- (3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

## **13. RESUMES**

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

## **14. INCIDENTAL SUPPORT COSTS**

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.



**15. APPROVAL OF SUBCONTRACTS**

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

**16. DESCRIPTION OF IT SERVICES AND PRICING**

See Pricing Section for Details.



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

**1. ACCEPTANCE TESTING**

GIT Satellite provides satellite voice and data communication services. GIT Satellite Communications does indeed maintain real time call detail record placed to/from satellite communications equipment to confirm proper working order.

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

**2. EQUIPMENT**

The Contractor shall make available cellular voice and data devices. The cellular devices offered shall be compatible. The Contractor shall provide programming of any cellular telephone device, including Contractor-provided and ordering activity-furnished devices, that conforms to the cellular service furnished by the Contractor.

**3. WARRANTY**

The services that are provided in the scope of this contract are for wireless services via satellite communications. As such, there are no product warranties as the service is satellite communications. However, the contractor warrants the following:

GIT Satellite warrants the airtime coverage and connectivity per the operating agreements with Iridium and Inmarsat to provide services.

The warranty shall commence upon the later of the following:

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

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

**4. MANAGEMENT AND OPERATIONS PRICING**

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

**5. TRAINING**

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system.



**6. MONTHLY REPORTS**

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

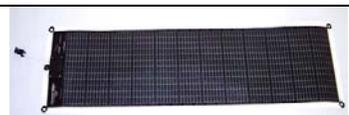
**7. WIRELESS SERVICE PLAN**

See Pricing Section for Details.

**GSA PRICING  
SIN 132-8 PURCHASE OF EQUIPMENT**

<b>Iridium Product</b>	<b>Part Number</b>	<b>Description</b>	<b>GSA Price</b>	
<b>Iridium Phones</b>	<b>APTK0601</b>	<b>Iridium 9505A KIT w/8816 SIM Card</b>	<b>\$1,377.35</b>	
<b>Iridium Antennas</b>	<b>SYN0089A</b>	<b>Antenna Adapter</b>	<b>\$54.17</b>	
<b>Iridium Antennas</b>	<b>PAA0601</b>	<b>Portable Auxiliary Antenna</b>	<b>\$108.01</b>	
<b>Iridium Antennas</b>	<b>SAF2040A</b>	<b>Mobile Fixed Mount Antenna</b>	<b>\$178.86</b>	
<b>Iridium Antennas</b>	<b>SAF5340B</b>	<b>Mobile Magnetic Mount Antenna</b>	<b>\$178.86</b>	
<b>Iridium Antennas</b>	<b>SAF5350B</b>	<b>Fixed Mast Antenna</b>	<b>\$211.30</b>	
<b>Iridium Antennas</b>	<b>ANT0501</b>	<b>Spare Antenna for 9505 or 9505A</b>	<b>\$199.94</b>	
<b>Iridium Antennas</b>	<b>SAG1001</b>	<b>Spare Antenna for 9500</b>	<b>\$199.94</b>	
<b>Iridium Batteries</b>	<b>BAT0602</b>	<b>High Capacity Li Ion Battery - 9505A</b>	<b>\$88.81</b>	
<b>Iridium Batteries</b>	<b>SYN0060C</b>	<b>High Capacity Li Ion Battery - 9500 or 9505</b>	<b>\$88.81</b>	

Iridium Cables	SYN7910	10 Meter Antenna Cable	\$176.31	
Iridium Cables	SYN7910A	10 Meter Antenna Cable Kit	\$211.30	
Iridium Cables	SYN7920	Custom Cable (\$20 minimum)/Sold in Per Foot Increments	\$5.92	
Iridium Cables	SYN7930	Custom Cable >20 ft to 50 ft (>50 ft call for quote)/Sold in Per Foot Increments	\$7.90	
Iridium Cables	SKN6121B	Custom Cable Kit for Fixed Mast Antenna	\$201.27	
Iridium Cases	SYN7863A	Leather Holster w/Lanyard - 9505 or 9505A	\$35.26	
Iridium Cases	SYN9000A	Canvas Tote Bag - 9500, 9505, or 9505A	\$14.36	
Iridium Cases	SYN5000P	Custom Waterproof Pelican Box - 9505 or 9505A	\$74.02	
Iridium Chargers	ACTC0601	AC Travel Charger w/Int'l Plug Kit - 9505A	\$131.27	
Iridium Chargers	ACDC00601	AC Travel Charger Adapter for Auto Charger for 9500 or 9505	\$123.42	

Iridium Chargers	AUT0601	Auto Charger Adapter - 9505A	\$57.74	
Iridium Chargers	SYN0039B	Auto Charger Adapter - 9500 or 9505	\$57.74	
Iridium Chargers	0022 AU	Rollable Solar Charger (white)	\$473.88	
Iridium Chargers	0022 AV	Rollable Solar Charger (desert sand)	\$591.42	
Iridium Data	ADKT0602	Data Kit - 9505A	\$172.79	
Iridium Data	RDA0401	RS232 Adapter for Data Kit - 9505A	\$74.05	
Miscellaneous	PUG0601	9505A User Guide	\$23.17	
Miscellaneous	HFHS0601	Hands-Free Ear Bud - 9505 or 9505A	\$19.75	
Miscellaneous	SYN8404B	Iridium 9505A Battery Cover	\$14.81	
Miscellaneous	FXKT0601	FX2600 Fax Adapter	\$567.73	
SIM Cards	898816	8816 World Satellite SIM Card	\$39.29	

**GSA FINAL PRICING  
SIN 132-8 PURCHASE OF EQUIPMENT**

<b>Iridium Beam Communication Product</b>	<b>Part Number</b>	<b>Description</b>	<b>GSA Price</b>	
<b>Beam Remote Satellite Terminal RJ11/POTS</b>	<b>RST100</b>	<b>Remote Satellite Terminal RJ11/POTS Terminal supporting Intelligent Handset, Intelligent Dialing, SMS over POTS, SSAS, Tracking</b>	<b>\$2,957.11</b>	
<b>Beam Remote Satellite Terminal RJ11/POTS</b>	<b>RST100SC</b>	<b>"SeaCAPTAIN" RST100 Kit - BUNDLED PACK As per RST 100 + Intelligent Handset+Helix Antenna+12m Cable+ POTS phone</b>	<b>\$3,454.74</b>	
<b>Beam Remote Satellite Terminal RJ11/POTS</b>	<b>RST100FS</b>	<b>"FixedSITE" RST100 Kit - BUNDLED PACK As per RST 100 + POTS phone+ 9m Cable+ Helix Antenna</b>	<b>\$3,158.53</b>	
<b>Beam Transportable / Fixed Satellite Phones</b>	<b>RST620</b>	<b>An excellent fixed or mobile satellite phone providing the convenience of handheld or hands-free modes of operation along with access to all data services. Supports external horn alert and radio mute.</b>	<b>\$2,664.86</b>	
<b>Beam Transportable / Fixed Satellite Phones</b>	<b>RST620HB</b>	<b>Fixed / Mobile Satellite Phone - Handsfree BUNDLED PACK As per RST620 + 6m Cable + Helix antenna</b>	<b>\$2,763.59</b>	
<b>Beam Transportable / Fixed Satellite Phones</b>	<b>RST625</b>	<b>Beam RapidSAT - Transportable Satellite H/Free Phone in a case H/Free interface, 10-32V DC cable , Intelligent H/set, Speaker / mic, Storm case, Mag ant, 5m cable &amp; BATTERY BACK - UP</b>	<b>\$3,553.47</b>	

<b>Beam SatRADIO Fixed / Intergratable Communications</b>	<b>RST820</b>	<b>The RST820 is designed to be integrated with an existing Two-way Radio device and enables two-radio communications over the satellite network Calls can be made &amp; received on the radio handset.</b>	<b>\$4,536.87</b>	
<b>Beam SatRADIO Portable / Mobile Communications</b>	<b>RST825SU</b>	<b>The RST825 provides an integrated Satellite / Radio - Integrates the Iridium network with the 2 way radio network – UHF Radio frequencies</b>	<b>\$8,683.74</b>	
<b>Beam SatRADIO Portable / Mobile Communications</b>	<b>RST825UP</b>	<b>The RST825 provides an integrated Satellite / Radio – UHF / P25 Digital Radio frequencies</b>	<b>\$9,177.42</b>	
<b>Beam SatRADIO Portable / Mobile Communications</b>	<b>RST825V</b>	<b>The RST825 provides an integrated Satellite / Radio – VHF Radio frequencies</b>	<b>\$8,683.74</b>	
<b>Beam Remote Satellite Voice / Data Modem</b>	<b>RST600</b>	<b>A very good low cost AC/DC dedicated Iridium Data modem which supports all Iridium Data services.</b>	<b>\$1,871.03</b>	
<b>Beam 9505A IntelliDOCK Terminal</b>	<b>RST310</b>	<b>IntelliDOCK RJ11/POTS via 9505A handheld. Supporting Intelligent Handset, Intelligent Dialing, SMS over POTS, Tracking</b>	<b>\$1,772.29</b>	
<b>Beam 9505A IntelliDOCK Terminal</b>	<b>RST310HB</b>	<b>IntelliDOCK 9505A - BUNDLED PACK As per RST310 + RJ11 POTS phone + Helix Antenna + 9m cable Kit</b>	<b>\$1,920.40</b>	

<p><b>Beam 9505A In - Vehicle: Full Duplex Handsfree Satellite Phone Kit</b></p>	<p><b>RST980</b></p>	<p>Hands Free kit for the Iridium 9505A for use in a range of vehicles / vessels. Supports Iridium Data as well as the option of a Privacy mode via Intelligent Handset.</p>	<p><b>\$1,179.88</b></p>	
<p><b>Beam 9505A In - Vehicle: Full Duplex Handsfree Satellite Phone</b></p>	<p><b>RST980HB</b></p>	<p>In-Vehicle Handsfree Kit - BUNDLE PACK As per RST 980 + Helix Antenna + 6m Cable.</p>	<p><b>\$1,377.35</b></p>	
<p><b>Beam LeoTRAK Tracking &amp; Telemetry Device</b></p>	<p><b>RST450</b></p>	<p>A compact, highly featured intelligent Alert / Monitoring &amp; Tracking terminal. This unit can be easily deployed with any Beam Communication terminal or 9505/A handset.</p>	<p><b>\$1,150.26</b></p>	
<p><b>Beam LeoTRAK Tracking &amp; Telemetry Device</b></p>	<p><b>RST460</b></p>	<p>A compact, highly featured intelligent Alert / Monitoring &amp; Tracking terminal. The unit has an inbuilt GPS as well as Quad Mode GSM module. For dual mode functionality this unit can be easily deployed with any Beam Communication Satellite terminal or 9505</p>	<p><b>\$1,525.46</b></p>	
<p><b>Beam LeoTRAK Tracking &amp; Telemetry Device</b></p>	<p><b>RST470</b></p>	<p>A compact, highly featured intelligent Alert / Monitoring &amp; Tracking terminal supporting an inbuilt GPS and 9601 Iridium SBD module.</p>	<p><b>\$1,772.29</b></p>	
<p><b>Beam LeoTRAK Tracking &amp; Telemetry Device</b></p>	<p><b>RST480</b></p>	<p>A compact, highly featured intelligent Alert / Monitoring &amp; Tracking terminal. The unit has an inbuilt GPS, Quad Mode GSM transceiver and Iridium 9601 SBD module. This unit provides the most highly featured low cost/alert/tracking solution available.</p>	<p><b>\$1,920.40</b></p>	
<p><b>Beam Terminal Accessories</b></p>	<p><b>RST050</b></p>	<p>Battery BACK UP Suits: RST100/ RST200/ RST310 / RST620 RST050 Battery unit, connector cable, mounting brackets Solar Capable, IEC60945, C Tick, CE-tick, Vibration/Corrosion, Heat/Cold</p>	<p><b>\$686.21</b></p>	

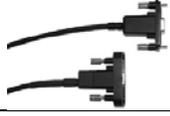
Beam Terminal Accessories	RST075	Basic Cradle for 9505 & 9505A + RS232 Data Port, Antenna out Back, RAM Bracket, Wall Mountable	\$291.27	
Beam Terminal Accessories	RST080	Privacy Handset	\$93.80	
Beam Terminal Accessories	RST970	Intelligent Handset DPL (Only suitable for Beam Terminals Manufactured post Jan 2005) Cable Length 350cm (11.6ft.) LCD Display. Active Cradle, Built in Ringer	\$320.89	
Beam Terminal Accessories	RST972S	15m Extension cable For Intelligent Handset (RST970), Runs up to 15M / 45' from Main Terminal	\$117.49	
Beam Terminal Accessories	RST973	Hands Free Kit for RST100 incl speaker and mic	\$1,183.83	
Beam Terminal Accessories	RST972	30m Extension cable For Intelligent Handset, (RST970) Runs up to 30M / 90' from Main Terminal	\$137.24	
Beam Terminal Accessories	RST045	Control Panel for selected LeoTRAK solutions	\$390.00	
Beam Terminal Accessories	FX2600	Iridium Fax Adapter for use with several Beam Terminals	\$567.73	
Beam Terminal Accessories	RST026	Extension Speaker / Mic Extension speaker and microphone for RST625 RapidSat	\$127.37	
Beam Antenna - Iridium	RST710	Pole/Mast Mount Antenna – Marine with U-Bolts/Custom bracket and pipe - White	\$251.77	

Beam Antenna - Iridium	RST715	Magnetic Mount Antenna – with 5Meter Cable – Black	\$241.90	
Beam Antenna - Iridium	RST720	Bolt Mount Antenna – with 5Meter Cable, right angle – Black	\$241.90	
Beam Antenna - Iridium	RST719	Bulkhead Patch Antenna – Aeronautical (TSO Approved – White	\$567.73	
Beam Antenna - GPS	RST700	GSP Active Pole Mount Antenna – Marine with U-bolts/custom bracket and pipe – White	\$202.41	
Beam Antenna - GPS	RST701	GPS Active Bulkhead Patch Antenna – White	\$202.41	
Beam Antenna - GPS	RST714	Heavy Duty Whip Antenna – with 5M Cable – Black	\$291.27	
Beam Antenna - Dual Mode Active GPS & Iridium	RST702	Dual Mode Pole/Mast Mount Antenna – Marine with U-bolts/custom bracket and pipe – White	\$390.00	
Beam Antenna - Dual Mode Active GPS & Iridium	RST703	Dual Mode Patch Antenna - White	\$390.00	
Beam Antenna - Dual Mode Active GPS & Iridium	RST704	Aeronautical Dual Mode Antenna with TSO Approval	567.73	
Beam Cable - Iridium	RST931	3m / 9' Ultra Flex Times Microwave LMR-240 (TNC - TNC)	\$103.67	

Beam Cable - Iridium	RST932	6m / 18' Ultra Flex Times Microwave LMR-240 (TNC - TNC)	\$133.29	
Beam Cable - Iridium	RST930	9m / 27' 2m U/Flex LMR-240 (TNC-M - N-Male) & 7m U/Flex LMR 400 (TNC-M - N-F)	\$202.41	
Beam Cable - Iridium	RST933	12m / 36' 1m Ultra Flex LMR-240 (TNC-M - N-Male) plus 11m LMR 400 (TNC-M - N-F)	\$207.34	
Beam Cable - Iridium	RST935	20m / 60' (19M & 2M X 0.5M) Beam 20 Metre cable kit, LDF450 / 2 x LMR 240 tails	\$488.74	
Beam Cable - Iridium	RST936	30m / 90' (29M & 2M X 0.5M) 29m x LCF7850J N - N + 2 x 0.5m LMR240 ultra N-F - TNC-M	\$784.94	
Beam Cable - GPS	RST942	6m GPS For Active type GPS Ant . Ultra flex TM LMR195 cable ( SMA - SMA connectors)	\$113.55	
Beam Cable - GPS	RST940	10m GPS For Active type GPS Ant . Ultra flex TM LMR240 cable ( SMA - SMA connectors)	\$123.42	
Beam Ringers & POTS phones	RST975	Crew Calling POTS Ph Panasonic RJ11 Telephone	\$83.62	

**GSA FINAL PRICING  
SIN 132-8 PURCHASE OF EQUIPMENT**

<b>Inmarsat BGAN</b>	<b>Part Number</b>	<b>Description</b>	<b>GSA Price</b>	
<b>Thrane Explorer 110 BGAN Terminal</b>	<b>107730</b>	<b>Land Mobile EXPLORER 110 System</b>	<b>\$2,536.50</b>	
<b>Thrane Explorer 300 BGAN Terminal</b>	<b>403705A</b>	<b>Land Mobile EXPLORER 300 System</b>	<b>\$2,704.35</b>	
<b>Thrane Explorer 500 BGAN Terminal</b>	<b>403710A</b>	<b>Land Mobile EXPLORER 500 System</b>	<b>\$3,161.49</b>	
<b>Thrane Explorer 527 BGAN Terminal</b>	<b>403712A</b>	<b>Land Mobile EXPLORER 527 System - Land Vehicular</b>	<b>\$19,993.84</b>	
<b>Thrane Explorer 700 BGAN Terminal</b>	<b>403720A</b>	<b>Land Mobile EXPLORER 700 System</b>	<b>\$5,179.64</b>	
<b>Thrane 110 Batteries</b>	<b>102207</b>	<b>Battery Pack, 7,2 Volt 2400mAh Li-ion</b>	<b>\$117.49</b>	
<b>Thrane 110 Accessories</b>	<b>107492</b>	<b>Soft Case, Black</b>	<b>\$37.43</b>	
<b>Thrane 110 Accessories</b>	<b>107442</b>	<b>Antenna Cover - Blue</b>	<b>\$56.47</b>	
<b>Thrane 110 Accessories</b>	<b>107443</b>	<b>Antenna Cover - Pink</b>	<b>\$56.47</b>	

Thrane 110/700 Accessories	108335	EXPLORER ISDN Handset	\$448.49	
Thrane 110/300/500/700 Accessories	403625A	EXPLORER Bluetooth Handset, incl. charger cable and integrated battery. Please be noted that EXPLORER 110 requires 403625A-003 to charge.	\$514.41	
Thrane 110 Cables	107425	Split Cable (Antenna Cable) -3m	\$133.29	
Thrane 110 Cables	106495	Split Cable (Antenna Cable) - 10m	\$153.04	
Thrane 110 Cables	107450	Split Cable (Antenna Cable) - 20m	\$200.43	
Thrane 110 Cables	108425	Split Cable (Antenna Cable) - 30m	\$257.70	
Thrane 110 Ethernet Cable	107993	Ethernet Cable, IP Protected, 2m	\$39.80	
Thrane Cables	106499	Telephone Interface Cable, IP protected, 2m	\$23.47	
Thrane 110 ISDN/USB	107374	ISDN/USB Splitter Unit, Enable Access to USB Interface	\$70.07	
Thrane 110 Power Supplies & Chargers	102208	AC/DC Power Adapter, 100-240 VAC +/- 10%	\$69.11	
Thrane 110 Power Supplies & Chargers	102228	DC/DC Power Adapter, 10-32 VDC, 30w	\$140.04	
Thrane 110/300/500/700 Power Supplies & Chargers	403625A-003	EXPLORER Bluetooth Handset charger	\$95.91	

Thrane 110 Power Supplies & Chargers	107572	Car Plug DC Cable (12VDC)	\$26.20	
Thrane 110 Misc	108173	Antenna Unit, Common for EXPLORER 110	\$1,885.84	
Thrane 110 Miscellaneous	108403	Bracket for Windows Mount requires 108424 for completeness	\$110.58	
Thrane 110 Miscellaneous	108407	Bracket for Wall Mount, requires 108424 for completeness	\$30.23	
Thrane 110 Miscellaneous	108409	Clamp Bracket for fixed to rail, requires 108424 for completeness	\$56.47	
Thrane 110 Miscellaneous	108424	Generic Mini Ball Head and Adapter	\$97.30	
Thrane 110 Interface	108175	Interface Unit EXPLORER 110	\$1,419.81	
Thrane 300/500 Battery	403686L	EXPLORER 300 / 500 Battery	\$189.57	
Thrane 300/500 Battery	403686F	EXPLORER 300 / 500 Dummy Battery	\$37.43	
Thrane 300/500/527/700 Accessories	403625B	Explorer 2-Wire Handset	\$151.06	
Thrane 300/500 Accessories	403650A-009	EXPLORER Car charger cable	\$64.63	
Thrane 300/500 Accessories	403650A-202	EXPLORER 300 / 500 Soft bag	\$114.53	
Thrane 300/500 Accessories	403650A-922	EXPLORER 300 / 500 Pole mount kit	\$171.80	
Thrane 300/500 Power Supplies & Chargers	403682L	EXPLORER 300 / 500 AC/DC Power Adapter	\$133.29	

Thrane 300/500/527/700 Miscellaneous	403650A-004	SIM Lock	\$188.65	
Thrane 527 Accessories	403712A-009	Magnetic mount solution	\$476.89	
Thrane 700 Battery	403686P	EXPLORER 700 Battery	\$266.58	
Thrane 700 Accessories	403650A-203	EXPLORER 700 Soft bag	\$181.67	
Thrane 700 Accessories	403650A-920	EXPLORER 500 / 700 Pole mount kit for external antenna	\$314.96	
Thrane 700 Cables	403720A-937	Antenna Cable QN/TNC, 41.5 cm	\$57.27	
Thrane 700 Cables	403720A-942	Antenna Cable QN/TNC, 10 m	\$95.77	
Thrane 700 Cables	403720A-945	Antenna Cable QN/TNC, 30 m	\$247.82	
Thrane 700 Cables	403720A-948	Antenna Cable QN/TNC, 60 m	\$933.05	
Thrane 700 Cables	403720A-955	Antenna Cable QN/TNC, 100 m	\$2,285.72	
Thrane 700 Power Supplies & Chargers	403682P	AC/DC Power Adapter	\$86.19	



**GSA PRICING  
SIN 132-12 MAINTENANCE, REPAIR SERVICE**

Category	Part Number	Description	GSA Price
<b>Repair and Maintenance</b>	<b>RMA-GIT-IW</b>	<b>In Warranty Repairs/RMA</b>	<b>\$0.00</b>
<b>Repair and Maintenance</b>	<b>RMA-GIT -R010BP-BENCH</b>	<b>Out of Warranty Repair/RMA Bench Test (Includes Reflash)</b>	<b>\$121.57</b>
<b>Repair and Maintenance</b>	<b>RMA-GIT-R010BP-Level2a</b>	<b>Out of Warranty Repair/RMA Level2a Replacement of SIM card reader/MMI PCB, Face Plate with speaker, Rear Chassis</b>	<b>\$230.51</b>
<b>Repair and Maintenance</b>	<b>RMA-GIT-R010BP-Level2b</b>	<b>Out of Warranty Repair/RMA Level2b Replacement of LCD, Internal clock Battery, Antenna Swivel Socket/Sensor</b>	<b>\$293.36</b>
<b>Repair and Maintenance</b>	<b>RMA-GIT-R010BP-Level4</b>	<b>Out of Warranty Repair/RMA Level4 Reprogram or Re-Phase</b>	<b>\$121.77</b>



## LABOR CATEGORY DESCRIPTIONS AND RATES SIN 132-51 – IT PROFESSIONAL SERVICES

### **1. SUBJECT MATTER EXPERT**

Onsite: \$173.19/Hr.

Offsite: \$195.93/Hr.

**Functional Responsibility:** This position performs in highly specialized subject areas such as satellite telecommunications, financial systems, BPR, human factors engineering and systems design or engineering. The SME provides technical/and/or specialized guidance concerning complex problems or challenges in the subject matter field. Perform analysis and studies; prepare reports and give presentations. Works independently or as a member of a team.

**Education:** Bachelor s Degree in appropriate subject matter field or equivalent relevant experience.

**Experience:** The SME will usually have ten years experience in the relevant field or a combination of relevant experience coupled with specialized education or increasingly subject matter experience. Concentrated hands-on experience in the specific discipline of the subject matter field required by a customer task order.

### **2. SENIOR PROGRAM MANAGER**

\$173.19/Hr

**Functional Responsibility:** Sr. Program Manager executes more complex and larger contracts including Advanced Development Programs or major subcontracts where the scope may not be well defined and there is a significant possibility of changes. Also performs as leader of the Proposal team ensuring proposals are compliant and provide a proper base for successful negotiations and program performance. Develop strategies for proposals, pricing, program planning, customer interface, negotiations bookings, sales and profit generation. Provide guidance to Contract and Subcontract Contract Manager, with respect to business objectives, costs, schedule and strategy for negotiations. Is a recognized leader in either the customer's field, technology/competency of the business unit or in Program/project management. Directs program managers in the performance of program management including planning, proposals preparation, negotiation, budgeting, performance measurement and profit generation. Leads the efforts of the subcontract team, including Engineering, Finance, QA and Major Subcontract Administration, for all phases of the subcontract life cycle. Coordinates scope of work to be subcontracted, leads in identifying and selecting subcontractors, aids in identifying cost and schedule requirements, authorizes subcontract work, monitors subcontract efforts and progress for on-time delivery, communicates program changes to Major Subcontract Manager for flow down to the subcontractor, informs GIT Satellite Communications senior management for problems and resolutions and ensures sufficient resources are assigned to the subcontract team at all times.

**Education:** Bachelor's degree or equivalent is required.

**Experience:** In addition, a minimum of 10 years of experience, and demonstrated results, in leading development or production efforts is required. Experience leading proposals is required. Any combination of education and experience can be considered.

### **3. SENIOR ENGINEER (TELECOMMUNICATIONS, SYSTEMS)**

Onsite: \$173.19/Hr.

Offsite: \$195.93/Hr.

**Functional Responsibility:** Provides leadership in systems design and/or engineering. Is responsible for preparation of documentation required as part of the overall systems engineering aspect of the task or demonstration. Recommends changes to system design and specifications. Is extremely knowledgeable of satellite communications, transmission systems, fiber optic communications, switched networks, network management, and/or control systems. Has a working knowledge of military or commercial application of communications, control systems, space and/or ground operations. Coordinates all changes of the system design with the Government sponsor of the item or system being designed.



**Education:** Bachelor of Science degree in electrical, electronics, telecommunications, systems engineering, or information systems/software engineering field.

**Experience:** Ten years experience, seven years specialized in telecommunications, information technology/software, network, and/or systems engineering field.

#### **4. PROGRAM MANAGER**

Onsite: \$137.46/Hr.

Offsite: \$149.97/Hr.

**Functional Responsibility:** Performs day-to-day management of overall contract support operations, possibly involving multiple projects and groups of personnel. Serves as the primary interface and point-of- contact with Government program authorities and representatives on technical and program/project issues. Organizes, directs and coordinates planning and production of all contract support activities. Responsible for formulating and enforcing work standards, assigning contractor schedules, reviewing work discrepancies, supervising contractor personnel, and communicating policies, purposes, and goals of the contractor organization to subordinates. Manages acquisition and employment of program/project resources. Manages and controls financial and administrative aspects of the program/project with respect to contract requirements. Demonstrates writing and oral communications skills. Establishes and alters, as necessary, corporate management structure to direct effective contract support activities. Must be capable of negotiating and making binding decisions for the contractor.

**Education:** A Bachelor s degree in Computer Science, Information Systems, Telecommunications, Engineering, Business or related discipline.

**Experience:** 8 years experience, of which six years must be specialized in program management, with four years as a Program Manager on a similar contract in terms of size, complexity, and team composition/depth. General experience includes increasing responsibilities in information technology and/or telecommunications systems engineering or management.

#### **5. SENIOR ENGINEER**

\$137.46/Hr.

**Functional Responsibility:** Includes both engineering management and highly qualified engineering specialist, providing project and program leadership. Includes senior engineers who are specialists within electrical, mechanical, materiel systems and/or software engineering. Also includes senior reliability and components engineers.

**Education:** Requires minimum of Bachelors degree.

**Experience:** 6 years experience at this level.

#### **6. ENGINEER**

\$137.46/Hr

**Functional Responsibility:** Primarily a design engineering category, but may include supervision assignments. The design engineers in this grade include electrical, mechanical, systems and software specialties. Assignments include electrical, systems and software design, design assurance, reliability engineering, mechanical or package layout design, procedures and testing. In production phases, the design engineer becomes a product specialist to support manufacturing and quality assurance in a sustaining or liaison capacity.

**Education:** Requires minimum of Bachelors degree.

**Experience:** 5 years experience at this level.



## **7. ENGINEERING TECHNICIAN**

\$130.91/Hr

**Functional Responsibility:** Build and test the equipment being developed within the specific laboratory or perform design and reliability assurance tasks. Normally supervised by the design engineer; work may include breadboards, engineering models or performing analysis tasks. In R&D programs, build and/or supervise assemblers in the fabrication of prototype units for the customer or perform analysis tasks.

**Education:** Requires a minimum of an Associates Degree. 5 years experience at this level.

**Experience:** 5 years experience at this level.

## **8. DATABASE MANAGER**

Onsite: \$130.91/Hr.

**Functional Responsibility:** Manages the development of database projects. Plans and budgets staff and database resources. When necessary, reallocates resources to maximize benefits. Prepares and delivers presentations on Data Base Management Systems (DBMS) concepts. Provides daily supervision and direction to support staff.

**Education:** A Bachelor's degree in Computer Science, Information Systems, Engineering, Business, or other related scientific or technical discipline.

**Experience:** With 8 years of experience of which six must be specialized, a degree is not required. Specialized experience includes: demonstrated experience with database management systems design and system analysis, current operating systems software internals and data manipulation languages. General experience includes increasing responsibilities in the development and maintenance of database systems.

## **9. BIDDING & ESTIMATING ADMINISTRATOR**

\$102.97/Hr

**Functional Responsibility:** Utilizes cost and pricing analysis to evaluate suppliers cost or pricing data. Responsible for developing and maintaining accurate and compliant material cost proposals. Responsible for bidding and estimating all Supply Management efforts required in a proposal, assisting in customer fact finding and negotiating as necessary.

**Education:** Bachelor's degree preferred or equivalent experience.

**Experience:** Core area processes / training / experience. Basic Negotiations class preferred. Other internal or external training and certification. Qualified Estimator status preferred. Knowledge of estimating principles, FAR, and overall compliance.



**Iridium Global Prepaid Plans**

**Prepaid Plan:**

Unused minutes do not carry over past the expiration date. Remaining minutes are announced before each call made. Data calls are billed at the same rate as Iridium to Landline calls. All prepaid plans will be billed any applicable taxes. Calls are rounded up to the next 20 second. To query remaining minutes call: Toll Free number 2888 from ISU. To renew Pre-Paid service plan call: Toll Free number +888-448-8815. Monday – Friday CST time, 48 hours for processing all prepaid orders

<b>SIN</b>	<b>Part Number</b>	<b>Description</b>	<b>Term or Expiration from Activation</b>	<b>GSA Price</b>
132-53	Not Applicable	Global Prepaid 75 (Includes 75 Iridium Minutes)	1 month	\$125.94
132-53	Not Applicable	Global Prepaid 150 (Includes 150 Iridium Minutes)	2 month	\$228.70
132-53	Not Applicable	Global Prepaid 500 (Includes 500 Iridium Minutes)	1 year	\$576.04
132-53	Not Applicable	Global Prepaid 1000 (Includes 1000 Iridium Minutes)	1 year	\$1,342.80
132-53	Not Applicable	Global Prepaid 3000 (Includes 3000 Iridium Minutes)	2 year	\$3,122.37
132-53	Not Applicable	Global Prepaid 5000 (Includes 5000 Iridium Minutes)	2 year	\$4,557.53
132-53	Not Applicable	Customize Your Plan - Option 1	Month to Month Billing per Minute	\$39.29
132-53	Not Applicable	Customize Your Plan - Option 2	ADD Minutes in 50 minute increments (DOES NOT CHANGE EXPIRY)	\$83.62

**Activation Fee**

132-53	Not Applicable	Global Prepaid 75 (Includes 75 Iridium Minutes)	1mo	\$0.00
132-53	Not Applicable	Global Prepaid 150 (Includes 150 Iridium Minutes)	2mo	\$0.00
132-53	Not Applicable	Global Prepaid 500 (Includes 500 Iridium Minutes)	1yr	\$0.00
132-53	Not Applicable	Global Prepaid 1000 (Includes 1000 Iridium Minutes)	1yr	\$0.00
132-53	Not Applicable	Global Prepaid 3000 (Includes 3000 Iridium Minutes)	2yr	\$0.00
132-53	Not Applicable	Global Prepaid 5000 (Includes 5000 Iridium Minutes)	2yr	\$0.00



**Monthly Service Fees:**

Early Termination Fees Apply. Minimum 1 year contract required. Calls are rounded up to the next minute.

132-53	Not Applicable	Service Change Fee	Not Applicable	\$24.68
132-53	Not Applicable	SIM Card Replacement Fee	Not Applicable	\$39.49

**Included Services:**

Voice Mail/ Short Messaging Service (SMS), Call Forwarding, Call Barring for outgoing or incoming calls, 20 second billing increments, Unit balance announced with each call made, Free unit balance inquiry number , 2-stage dialing\*. Please note, call detail records not available.



**Iridium Global Postpaid Plan - Global Connect Plans**

<b>SIN</b>	<b>Part Number</b>	<b>Description</b>	<b>Term or Expiration from Activation</b>	<b>GSA Price</b>
<b>Activation Fee</b>				
132-53	Not Applicable	Global Connect GGC (Voicemail/SMS Included)	Not Applicable	\$49.37
132-53	Not Applicable	Mobile to Mobile	Not Applicable	\$0.00
132-53	Not Applicable	Short Messaging Service-Mobile Originated (SMS-MO)	Not Applicable	\$0.00
<b>Monthly Fee</b>				
132-53	Not Applicable	Global Connect GGC (Voicemail/SMS Included)	Not Applicable	\$26.43
132-53	Not Applicable	Mobile to Mobile	Not Applicable	\$0.00
132-53	Not Applicable	Short Messaging Service-Mobile Originated (SMS-MO)	Not Applicable	\$0.00
<b>Per Minute Rate: Iridium to Landline Anywhere Anytime</b>				
132-53	Not Applicable	Global Connect GGC (Voicemail/SMS Included)	Not Applicable	\$1.17
132-53	Not Applicable	Mobile to Mobile	Not Applicable	\$0.74
132-53	Not Applicable	Short Messaging Service-Mobile Originated (SMS-MO) - Per Message Charge	Not Applicable	\$0.35
<b>Other Fee Descriptions</b>				
132-53	Not Applicable	Iridium Satellite Unit to Other Satellite Systems - Charge is Per Minute	Not Applicable	\$10.85
132-53	Not Applicable	Data calls	Not Applicable	\$1.17
132-53	Not Applicable	2-stage dialing * incoming calls - Charge is Per Minute	Not Applicable	\$1.58
132-53	Not Applicable	Incoming calls placed directly to Iridium Satellite Unit	Not Applicable	\$0.00

**Global Connect Included Services:**

Call Forwarding, Call Barring for outgoing or incoming calls, and Call detail record.

### **BGAN Inmarsat Postpaid Plan**

<b>SIN</b>	<b>Part Number</b>	<b>Description</b>	<b>Term or Expiration from Activation</b>	<b>GSA Price with IFF</b>
132-53	4150	Monthly Subscription	12 Months	\$38.51
132-53	4151	Activation Charge	12 Months	\$39.49
132-53	4152	BGAN to BGAN - Per Minute Charge	12 Months	\$0.80
132-53	4153	BGAN Voice to Fixed - Per Minute Charge	12 Months	\$0.90
132-53	4154	BGAN Voice to Cellular - Per Minute Charge	12 Months	\$1.04
132-53	4155	BGAN Voicemail - Per Minute Charge	12 Months	\$0.80
132-53	4156	BGAN ISDN (Secure) - Per MB Charge	12 Months	\$5.19
132-53	4157	BGAN SMS - Per Message Charge	12 Months	\$0.48
132-53	4158	BGAN VoiceTo Other Satellite Systems - Per Minute Charge	12 Months	\$4.00
132-53	4159	BGAN Streaming 32 kbits/sec - Per MB Charge	12 Months	\$2.75
132-53	4160	BGAN Streaming 64 kbits/sec - Per MB Charge	12 Months	\$5.17
132-53	4161	BGAN Streaming 128 kbits/sec - Per MB Charge	12 Months	\$9.19
132-53	4162	BGAN Streaming 256 kbits/sec - Per MB Charge	12 Months	\$16.55

### **Background IP (BIP) Internet Protocol - Monthly Fee**

132-53	4164	BGAN Anytime Plan - 10MB/Month with Rollover *	12 Months	\$0.00
132-53	4165	BGAN Standard Plan 0 MB	12 Months	\$36.22
132-53	4166	BGAN Entry Plan - 20 MB/Month	12 Months	\$107.80
132-53	4167	BGAN Mid Plan - 100 MB/Month + 30 mins Voice	12 Months	\$412.07
132-53	4168	BGAN High Plan - 750 MB/Month + 200 mins Voice	12 Months	\$2,619.00
132-53	4169	BGAN Super Plan - 2 GB/Month + 300 min Voice	12 Months	\$6,020.06

\* Anytime Plan has a 10MB/Month minimum usage charge.  
Any unused MB units are good for the full year.

### **Background IP (BIP) Internet Protocol - Price Per MB**

132-53	4164	BGAN Anytime Plan - 10MB/Month with Rollover *	12 Months	\$5.71
132-53	4165	BGAN Standard Plan 0 MB	12 Months	\$5.83
132-53	4166	BGAN Entry Plan - 20 MB/Month	12 Months	\$5.43
132-53	4167	BGAN Mid Plan - 100 MB/Month + 30 mins Voice	12 Months	\$4.73
132-53	4168	BGAN High Plan - 750 MB/Month + 200 mins Voice	12 Months	\$3.82
132-53	4169	BGAN Super Plan - 2 GB/Month + 300 min Voice	12 Months	\$3.14

\* Anytime Plan has a 10MB/Month minimum usage charge.  
Any unused MB units are good for the full year.

### **Monthly Service Fees:**

Early Termination Fees Apply. Minimum 1 year contract required. Calls are rounded up to the next minute.

**Background IP (also called Standard IP):** Is the primary high speed internet service needed by most users. It is a shared bandwidth data transfer service without a minimum data rate guarantee. It is used in applications such as email or web browsing where low cost is more important than guaranteed data rate.

**Basic Rate Voice Service:** Include calls to PSTN numbers, calls to GSM/cellular numbers, calls to other BGAN terminals or to personal BGAN voicemail. Other types of voice calls such as calls to other satellite networks are not basic rate voice services and are billed at higher rates.



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

### **PREAMBLE**

GIT Satellite LLC 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:

Ginger Washburn  
President  
13740 Research Blvd, Suite Q-2,  
Austin, TX 78750  
512-918-9502  
FAX NO.: 512-233-5332  
E-MAIL ADDRESS: [ginger.washburn@gitsat.com](mailto:ginger.washburn@gitsat.com)





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.

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**BASIC GUIDELINES FOR USING  
"CONTRACTOR TEAM ARRANGEMENTS"**

Federal Supply Schedule Contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules "Team Solution" to meet the customer's requirement.
- Customers make a best value selection.