



Schedule

General Services Administration

Authorized Federal Supply Schedule Pricelist
Contract# GS-35F-0404U
Contract Period: June 1, 2008—May 31, 2023

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

Special Item No. 33411

Purchasing of New Electronic Equipment

Special Item No. 517410

Commercial Satellite Communications Solutions (COMSATCOM)

Special Item No. 811212

Maintenance, Repair Service, and Repair Parts/Spare Parts for
Government-Owned General Purpose Commercial Information
Technology Equipment, Radio/Telephone Equipment

Special Item No. 54151S

Information Technology Professional Services

GIT Satellite Communications

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

Telephone: 512-918-9502

Fax: 512-501-6339

E-mail: gsa@gitsat.com

Website: www.gitsat.com





**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

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

SCHEDULE TITLE: Multiple Award Schedule (MAS)

CONTRACT NUMBER: #GS-35F-0404U

CONTRACT PERIOD: June 1, 2008 to May 31, 2023

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at www.fss.gsa.gov

CONTRACTOR: GIT Satellite, LLC
13740 Research Blvd. Suite Q-2
Austin, TX 78750
Attn: Haley Ashcroft
Telephone: 512-918-9502
Fax: 512-501-6339
Web Site: www.gitsat.com

BUSINESS SIZE: Women-owned small business

Pricelist current through Modification # 149, dated 11 January 2021.

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!™ on-line shopping service (www.gsadvantage.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.gsa.gov/fas) 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.

CUSTOMER INFORMATION:

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

Special Item No. 33411 Purchasing of New Electronic Equipment

Special Item No. 517410 Commercial Satellite Communications Solutions (COMSATCOM)

Special Item No. 811212 Maintenance, Repair Service, and Repair Parts/Spare Parts for Government-Owned General Purpose Commercial Information Technology Equipment, Radio/Telephone Equipment

Special Item No. 54151S Information Technology Professional 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 33411 Purchasing of New Electronic Equipment

PSC 7010 - Includes desktop, laptop, tablet computers (including rugged), servers, storage equipment, hyperconverged integrated systems, supercomputers, routers, switches and other communications equipment, IT security equipment (hardware based firewalls), audio and video (AV) equipment, public address systems, monitors/displays, sensors and other Internet of Things (IOT) devices, printers and Multi-Function Device (MFD) equipment, broadcast band radio, two-way radio (LMR), microwave radio equipment, satellite communications equipment, radio transmitters/receivers (airborne), radio navigation equipment/antennas, optical/imaging systems, and associated peripherals required for operations (such as controllers, connectors, cables, drivers, adapters, etc., ancillary installation of any equipment purchased.

NOTE: Subject to Cooperative Purchasing

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 33411 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 811212 Maintenance, Repair Service, and Repair Parts/Spare Parts for Government-Owned General Purpose Commercial Information Technology Equipment, Radio/Telephone Equipment (FPDS Code J070 - Maintenance and Repair Service)(Repair Parts/Spare Parts - See FSC Class for basic equipment)

**SIN 54151S Information Technology 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 Multiple Award 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.

SIN 517410 COMMERCIAL SATELLITE COMMUNICATIONS (COMSATCOM) SOLUTIONS – FPDS CODE D304 – Includes but not limited to products and services, such as: leased commercially available satellite bandwidth; shared or private satellite subscription/managed services; satellite phone services; satellite terminals, phones, modems, and related equipment and services. Solutions include transponded capacity consisting of dedicated bandwidth on a commercial satellite in any frequency band. Transponded Capacity includes all services necessary to allow the customer to use the transponded capacity, including: engineering (e.g., development of link budgets, transmission

plans); basic customer training (e.g., acquiring satellite signal, peak and polarization); core management and control of the transponded capacity; and required approvals. Subscription Services include but are not limited to: worldwide satellite-based Internet, voice, data, and video services. Subscription services entail existing commercial satellite services solutions, including terminals, in any frequency band. Subscription services include the network management, monitoring, engineering, integration, and operations required to deliver the services. These solutions may include fixed and/or mobile satellite services, along with service-enabling components such as terminals, teleports, and terrestrial interfaces. Host Nation Agreements (HNAs) are separately priced when required.

- 2. MAXIMUM ORDER** The Maximum Order value for all Special Item Numbers (SINs) in this contract is \$500,000 (All dollar amounts are exclusive of any discount for prompt payment.)

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

- 3. MINIMUM ORDER:** The minimum dollar value of orders to be issued is \$100.00.

4. GEOGRAPHIC SCOPE OF CONTRACT:

The Geographic Scope of Contract will be domestic and overseas delivery

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.

5. POINTS OF PRODUCTION

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.

6. DISCOUNTS FROM LIST PRICES

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

- a. Standard GSA discount is 2% or greater from List Price
- b. Dollar Volume: 1% for orders over \$250,000.
- c. Government Educational Institutions are offered the same discounts as all other Government customers
- d. Other: ½% for orders paid by ACH (Automated Clearing House) or Check.

- 7. QUANTITY DISCOUNTS:** None

8. PROMPT PAYMENT TERMS: NET 15

Discounts: 1/2% - 10 days from receipt of invoice or date of acceptance, whichever is later. (Excluding Payments made by credit card)

- 9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

- 9.b Government Purchase Cards are accepted above the micro-purchase threshold.**

10. **FOREIGN ITEMS:** none

11. **DELIVERY SCHEDULE**

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

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
33411	30 Days
54151S	30 Days
811212	Upon Mutual Agreement with Customer
517410	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.

12. **FOB DESTINATION** (Continental Unites States, 48 states, DC)

FOB ORIGIN (All other locations; HI, AK, PR and worldwide)

13. **ORDERING PROCEEDURES 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.

14. **PAYMENT ADDRESS:** GIT Satellite, LLC

13740 Research Blvd. Suite Q-2

Austin, TX 78750

Attn: Accts Receivable

Telephone: 512-918-9502

15. **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.

16. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING: None

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARDS: 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.

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.

18. 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.

19. 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 36: **Contractor's Taxpayer Identification Number (TIN): #33-1007454**

19a. CAGE Code: #1Y9J0

19b. Contractor has registered with the Central Contractor Registration Database.

20. 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.

20.1 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.

20.2 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.

21. 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.

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

23. 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.: Internet Explorer). The Internet address is <https://www.gsaadvantage.gov>

24. 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.

25. 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

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.

26. 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).

27. 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.

28. INSTALLATION, DEINSTALLATION, REINSTALLATION

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

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 33411.

29. 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/.

30. 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.

31. 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.

32. 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>.

33. 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)

34. EPA MECHANISM (SEP1999) (FAR 5552-216-70)

Contractor shall follow FAR 552.216-70 Economic Price Adjustment—FSS Multiple Award Schedule Contracts (Sep 1999) for EPAs (Economic Price Adjustments).

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**TERMS AND CONDITIONS APPLICABLE TO
PURCHASE OF NEW ELECTRONIC EQUIPMENT
(SPECIAL ITEM NUMBER 33411)**

1. MATERIAL AND WORKMANSHIP

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

2. ORDER

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

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

3. TRANSPORTATION OF EQUIPMENT

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

4. INSTALLATION AND TECHNICAL SERVICES

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 33411.

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, RADIO/TELEPHONE EQUIPMENT
(SPECIAL ITEM NUMBER 811212)**

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 811212. **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 811212). 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 811212 (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.
- c. If the Ordering Activity desires a factory authorized/certified service personnel then this should be clearly stated in the task or delivery order.

7. RESPONSIBILITIES OF THE CONTRACTOR

- a. For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.
- b. If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Agency and the Contractor.

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 replacement parts are furnished at prices indicated in the current GSA Price List on Advantage.

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 54151S)

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 54151S 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

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I OCT 2008) (DEVIATION I - FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts 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 (Dec 2007) 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 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) 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 COMMERCIAL SATELLITE
COMMUNICATIONS (COMSATCOM) SOLUTIONS
(SPECIAL ITEM NUMBER 517410)**

1. COMSATCOM CAPACITY AND COVERAGE.

The Ordering Activity shall specify the capacity and coverage required as part of the initial requirement.

2. INFORMATION ASSURANCE

a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with either the Committee on National Security Systems Policy (CNSSP) 12, “National Information Assurance Policy for Space Systems used to Support National Security Missions,” or the Department of Defense Directive (DoDD) 8581.1, “Information Assurance (IA) Policy for Space Systems Used by the Department of Defense.”

b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 200 (FIPS 200), “*Minimum Security Requirements for Federal Information and Information Systems*”) or MAC level (per DoD Instruction (DoDI) 8500.2, “*Information Assurance Implementation*) prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level or MAC, command encryption/authentication, and other requirements in CNSSP 12 or DODD 8581.1. The Contractor awarded SIN 517410 is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200) or Mission Assurance Category (MAC) III system (per DoDI 8500.2).

c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the IA compliance for any proposed or awarded COMSATCOM services. All IA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.

3. DELIVERY SCHEDULE

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

4. PORTABILITY

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

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

5. FLEXIBILITY/OPTIMIZATION

When an Ordering Activity requires re-grooming resources for spectral, operational, or price efficiencies, this requirement shall be included as part of the initial requirement. When flexibility/optimization is exercised, evidence of equivalent net present value (NPV)² shall be provided by the contractor. Ordering Activities may propose additional terms and conditions within the requirement (example: specific pre-defined, guaranteed terms and conditions for re-grooming). However, if the supplemental terms and conditions contradict the contract, the contract takes precedence. Flexibility/optimization/re-grooming allows the Contractor to redistribute resources currently used to provide COMSATCOM Services (example: space segment, network, teleport, terminal resources) or customers sharing the COMSATCOM Services resources (example: customer one with typical peak usage at 9:00 a.m. and customer two with typical peak usage at 3:30 p.m.), enabling the Ordering Activity to gain spectral, operational, and/or price efficiencies.

6. NET READY (INTEROPERABILITY)

When an Ordering Activity requires interoperability, this requirement shall be included as part of the initial requirement. Interfaces may be identified as interoperable on the basis of participation in a sponsored program acceptable to the Ordering Activity. Any such access or interoperability with teleports/gateways and provisioning of enterprise service access will be defined in the individual requirement.

7. NETWORK MONITORING (NET OPS)

The Ordering Activity shall specify the Network Monitoring (Net Ops) collection and delivery requirements (example: format, frequency) as part of the initial statement of work. The Contractor awarded SIN 517410 is capable of collecting and delivering the near real-time monitoring, fault/incident/outage reporting, and information access required to ensure effective and efficient operations, performance, and availability consistent with commercial best practices. Ordering Activities may propose additional terms and conditions within the requirement (example: specific pre-defined terms and conditions for Net Ops collection and delivery.) However, if the supplemental terms and conditions contradict the contract, the contract takes precedence.

8. EMI/RFI IDENTIFICATION, CHARACTERIZATION, AND GEO-LOCATION

When an Ordering Activity requires Electro Magnetic Interference (EMI) / Radio Frequency Interference (RFI) identification, characterization, and geo-location, it shall be included as part of the initial requirement. The Ordering Activity shall establish and use with the Contractor a mutually agreed upon media and voice communications capability capable of protecting “Sensitive, but Unclassified” data.

9. SECURITY

The Ordering Activity is responsible for assigning the personnel and facility clearance levels for each requirement. If required, the Ordering Activity is responsible for issuing the appropriate security forms (e.g., a DD-254) for any special clearance requirements and indoctrinations, such as Sensitive Compartmented Information (SCI). Ordering Activities shall ensure the Contractor “masks” or “protects” Ordering Activity customers against unauthorized release of identifying information to any entity that could compromise the customer’s operations security. Identifying information includes but is not limited to personal user and/or unit information including tail numbers, unit names, unit numbers, individual names, individual contact numbers, street addresses, etc.

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

10. THIRD PARTY BILLING FOR COMSATCOM SUBSCRIPTION SERVICES

The Ordering Activity shall make every effort to educate the terminal owners or operators on usage of the approved network infrastructure to avoid third party charges.

11. ADDITIONAL TERMS AND CONDITIONS.

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

12. CONTRACT CLAUSES

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

<https://www.gsaelibrary.gsa.gov/ElibMain/scheduleSummary.do?scheduleNumber=MAS&id=1239>

13. DESCRIPTION OF COMSATCOM SERVICES

GIT Satellite Communications provides global communication and data solutions with worldwide coverage. GIT's extensive satellite constellation partnerships provides global communications solutions covering the Polar Zones, Sea Surface (Commercial and Military) vessels, and aeronautical for most satellite voice and data applications. Partnerships include Iridium voice and data (prepaid and postpaid service packages) and RUDICS, Inmarsat BGAN, M2M, GSPS, Fleet and Swift Broadband and VSAT Broadband services.

Satellite services come in a variety of packages to suit the end-user's needs. GIT offers both voice and data packages to accommodate various hardware offerings. GIT provides 24/7/365 customer service and support at no additional charge.

See Pricing Section for Details

GSA PRICING

SIN 33411 PURCHASE OF EQUIPMENT

Iridium Product	Part Number	Description	GSA Price	
Iridium Phone	9555-DPKT1101	Iridium 9555 Satellite Phone Kit (Made in Singapore, GSA Compliant) w/8816 SIM Card	\$1,165.07	
Iridium Phone	9575-EPKT1101	Iridium Extreme 9575 Satellite Phone Kit (Made in Singapore, GSA Compliant) w/8816 SIM Card	\$1,332.92	
Iridium Phone	GPKT1901	Iridium Extreme 9575A Satellite Phone Kit (Made in USA). Kit includes: 9575A handset, A/C Charger, Auto Charger, USB Adapter, International Plug Kit, USB to MiniUSB Cable, Lanyard, Headset, Antenna, Antenna Power USB Adapter, Battery, Holster, User Guide, CD, Quick Start Guide. 9575A handset includes secure software reflash and tamper seal installation.	\$1606.56	
Iridium Tracker	AP3-SGIR0102	AssetPack-3 Satellite Tracker: Versatile, solar-powered, two-way asset tracking, GPS, and sensor monitoring solutions designed for powered and unpowered assets, using Iridium service.	\$492.69	
Iridium Handheld Tracker	SHOUT TS	Shout TS Satellite Tracker: Iridium handheld tracker with Touch Screen from NAL Research. For use with Commercial Iridium Service	\$709.99	
Iridium Handheld Tracker	SHOUT TS DOD	Shout TS Satellite Tracker: Iridium handheld tracker with Touch Screen from NAL Research. For use on the Iridium DOD Gateway (for government customers only)	\$824.98	
Iridium Handheld Tracker	SHOUT TW	Shout TW Satellite Tracker: WEATHERPROOF Iridium handheld tracker with Touch Screen from NAL Research. For use with Commercial Iridium Service	\$734.98	

Iridium Handheld Tracker	SHOUT TW DOD	Shout TW Satellite Tracker: WEATHERPROOF Iridium handheld tracker with Touch Screen from NAL Research. For use on the Iridium DOD Gateway (for government customers only)	\$850.00	
Iridium Handheld Tracker	SHOUT NS	Shout NS Satellite Tracker: Iridium body-worn tracker (no screen) from NAL Research. For use with Commercial Iridium Service	\$643.75	
Iridium Handheld Tracker	SHOUT NS DOD	Shout NS Satellite Tracker: Iridium body-worn tracker (no screen) from NAL Research. For use on the Iridium DOD Gateway (for government customers only)	\$729.65	
Iridium CERTUS Terminals	VesseLink	Iridium Certus Thales VesseLink Shipboard Terminal. Includes: Transceiver and Antenna	\$7,301.45	
Iridium CERTUS Terminals	MissionLink	Iridium Certus Thales MissionLink Land Mobile Terminal. Includes Transceiver and Antenna	\$6,906.51	
Iridium Terminal	MCG-101	MCG-101 Intelligent Satellite Terminal: Intelligent PBX solution using Iridium service. Operates as a telephone, internet portal, GPS device, and SMS terminal.	\$1,973.71	
Iridium Antennas	PAA0601	Portable Auxiliary Antenna	\$108.01	
Iridium Antennas	SAF2040A	Mobile Fixed Mount Antenna	\$178.86	
Iridium Antennas	SAF5340B	Mobile Magnetic Mount Antenna	\$178.86	

Iridium Antennas	AT1621-142W	Fixed Mast Antenna (for use with all Iridium 95xx model phones)	\$211.30	
Iridium Antennas	AD511	Iridium Active Antenna. The unit requires a 24V, 500ma power supply and cabling (not included)	\$1,479.51	
Iridium Antennas	AD511-610M	Iridium Active Antenna Cable – 160 Meters in length. For use with Iridium AD511 Active Antenna	\$3,869.40	
Iridium Antennas	8960263-1	Harris Corp Antenna: Radio Only (RO) Tactical Radio Antenna 0.76" Diameter x 5.8" Tall with integral goose neck with TNC connector.	\$171.56	
Iridium Antennas	61RIR16RR-P-48T-4-HD	Antcom Iridium DTCS whip antenna 31-inches tall with 48-inch low loss antenna cable with TNC-M connector; heavy duty CB mount.	\$202.42	
Iridium Antennas	BIRR-P-XTB-1-FKM	Antcom Iridium/GPS Maritime Antenna with flat bracket mounting option	\$188.84	
Iridium Antennas	S52IR6RR-P-MT-4	Antcom DTCS Iridium/GPS High-Gain Helix Antenna. 2.6"d, 4.5"h Magnetic Mount, side TNC. Included in both the DTCS Vehicle Kit and DTCS TOC Kit	\$109.85	
Iridium Cables	SYN7910A	10 Meter Antenna Cable Kit	\$278.54	
Iridium Cables	SYN7920	Custom Cable <20 ft (\$20 minimum) Sold in Per Foot Increments	\$5.92/ft	
Iridium Cables	SYN7930	Custom Cable >20 ft to 50 ft (>50 ft call for quote) Sold in Per Foot Increments	\$7.90/ft	
Iridium Cables	SKN6121B	Custom Cable Kit for Fixed Mast Antenna	\$201.27	

Iridium Cases	SYN9000A	Canvas Tote Bag for 9505A, 9555 or 9575 Satellite Phone	\$14.36	
Iridium 9575 Adapters	H3AA1101	Iridium Extreme 9575 Satellite Phone Adapter for Antenna, Power & USB Data	\$112.56	
Iridium 9575 Adapters	H3APU1101	Iridium Extreme 9575 Satellite Phone Adapter for Power & USB Data ONLY (no antenna)	\$102.68	
Iridium Chargers	ACTC0901	AC Travel Charger w/Int'l Plug Kit for 9505A, 9555 or 9575 Phone	\$131.27	
Iridium Chargers	AUTE1901	Auto Charger Adapter for 9505A or 9555 Phone	\$57.74	
Miscellaneous	ADPTUSB	Serial to USB Data Adapter	\$78.99	
SIM Cards	898816	Iridium 8816 World Satellite SIM Card	\$18.76	

GSA PRICING
SIN 33411 PURCHASE OF EQUIPMENT

Atlantic Radiotelephone Product	Part Number	Description	GSA Price	
ART SatStation Extreme Dock	SAT-DXDOCK-9575	SatStation Extreme Dock Deluxe - Hands Free - Securely holds Iridium 9575 handset, charges phone and interfaces with external antenna while providing hands-free operation and integrates with SOS button. Includes hands-free speaker phone smart cradle, 10-watt speaker, microphone, privacy handset and junction box.	\$849.12	
ART SatStation Extreme Dock	SAT-AT6907A	SatStation Extreme Dock Blue - Securely holds Iridium 9575 handset, charges phone and interfaces with external antenna. Built in Bluetooth. SOS Emergency buttons on front of dock. All technology built into low-profile smart cradle.	\$686.21	
ART SatStation Charger	SAT-CHG1-950x	SatStation Single Bay Charger - 950x: Charge one Iridium 9500/05/05a battery in this small and compact unit. Perfect for those who will be at remote locations for long periods of time. Interchangeable with the Iridium 9500, 9505, and 9505a batteries.	\$153.04	
ART SatStation Charger	SAT-CHG4-950x	SatStation Four Bay Charger - 950x: Four Bay version of the SatStation Single Bay Charger - 950x. Includes Four 950x Trays. Capable of charging 9500, 9505, 9505a, 9555 and ISAT battery types simultaneously (9555 and ISAT require additional trays)	\$557.85	
ART SatStation Charger	SAT-CHG1-9555	SatStation Single Bay Charger - 9555: Charge one Iridium 9555 battery in this small and compact unit. Perfect for those who will be at remote locations for long periods of time.	\$153.04	

ART SatStation Charger	SAT-CHG4-9555	SatStation Four Bay Charger - 9555: Four Bay version of the SatStation Single Bay Charger - 9555. Includes Four 9555 Trays. Capable of charging 9500, 9505, 9505a, 9555 and ISAT battery types simultaneously (9500, 9505, 9505a and ISAT require additional trays)	\$557.85	
ART SatStation Charger	SAT-CHG1-9575	SatStation Single Bay Charger - 9575: Charge one Iridium 9575 battery in this small and compact unit. Perfect for those needing a spare battery in remote locations.	\$153.04	
ART SatStation Charger	SAT-CHG4-9575	SatStation Four Bay Charger - 9575: Four Bay version of the SatStation Single Bay Charger - 9575. Includes Four 9575 Trays. Capable of charging all other battery types simultaneously (All other Iridium and ISAT batteries require additional plates)	\$567.73	
ART SatStation Charger Accessory	SAT-AT1001-PL	SatStation Iridium 950x Charging Tray: Compatible with Single Bay and Four Bay "CC" Charger/Conditioner Bases. Adapt the 9555 chargers to accommodate an older model battery.	\$59.24	
ART SatStation Charger Accessory	SAT-AT1002-PL	SatStation Iridium 9555 Charging Tray: Compatible with Single Bay and Four Bay "CC" Charger/Conditioner Bases. Adapt the 950x chargers to accommodate a 9555 battery.	\$59.24	
ART SatStation Charger Accessory	SAT-AT1005-PL	SatStation 9575 Charging Plate: Compatible with Single Bay and Four Bay "CC" Charger/Conditioner Bases. Upgrade the 9555 or 950x charger to accommodate a 9575 phone battery. (not a standalone product - requires charger base)	\$59.24	
ART SatStation Charger Accessory	SAT-AT2000-LI-3.6V	SatStation Single Bay CC Base: Includes power supply. Charges and conditions batteries, compatible with both Iridium and IsatPhone Pro Trays. Trays sold separately.	\$118.48	

ART SatStation Charger Accessory	SAT-AT9960- VM	Vehicle Mounting Kit for Single Bay Chargers	\$59.24	
ART SatStation Charger Accessory	SAT-CLA1	12 VDC Cigarette Lighter Adapter for Single Bay Chargers	\$29.62	

**GSA PRICING
SIN 33411 PURCHASE OF EQUIPMENT**

Iridium Beam Communication Product	Part Number	Description	GSA Price	
Beam Remote Satellite Terminal RJ11/POTS	RST100B	Beam RST100 Terminal Bundled Pack Kit. Includes: RST100 Terminal, POTS Phone, 12M Cable, Mast Mount Antenna	\$2,440.67	
Beam PotsDOCK 9555	IRID-9555PD	9555 PotsDOCK Cradle for 9555 Handset. Features GPS, Tracking, Intelligent Auto Sensing, Panic Alert Button, SBD & SMS Alerts, POTS/RJ11 -up to 3 phones, Integrate to PBX, Integrated Bluetooth, USB DataPort. Includes Cradle, AC Plug Pack, Ram Mount, DC Power Leads, mounting bolts.	\$1,081.15	
Beam PotsDOCK 9555	IRID-9555PDHB	9555 PotsDOCK Cradle for 9555 Handset. Kit Includes: Motorola Privacy Handset, RST710 Mast Antenna, & RST933 12m Cable	\$1,332.92	
Beam PotsDOCK 9575	IRID-ExtremePD	PotsDOCK Extreme for Iridium 9575 Handset. RAM Mounting System dock designed to support RJ11, Bluetooth and tracking. Features built-in GPS coupled antenna and external GPS antenna connection. Includes built-in RJ11/Pots Connectivity, PABX Integration, and External SOS I/O trigger. Charges handset with included power supply. Supports Beam Privacy Handset (not included).	\$982.41	

GSA PRICING
SIN 33411 PURCHASE OF EQUIPMENT

Inmarsat BGAN	Part Number	Description	GSA Price	
Cobham Explorer BGAN Terminal	403721A-00700	Cobham Explorer 325 Vehicular Inmarsat BGAN Terminal	\$7,575.94	
Cobham Explorer BGAN Terminal	SMN-27840	Cobham Explorer 510 Portable Inmarsat BGAN Terminal	\$2,210.60	
Cobham Explorer BGAN Terminal	403720B	Cobham Explorer 710 Portable Inmarsat BGAN Terminal	\$5,578.84	
Cobham Explorer BGAN Terminal	403722A	Cobham Explorer 727 Vehicular Inmarsat BGAN Terminal	\$17,556.07	
Cobham Sailor Terminal	403744A	SAILOR 150 FleetBroadband Terminal: includes Sailor150 Above Deck Unit, Below Deck Unit, IP Handset w/Cradle, User Manuals	\$5,907.02	
Cobham Sailor Terminal	403742A	SAILOR 250 FleetBroadband Terminal: includes Sailor250 Antenna Unit, Below Deck Unit, IP Handset w/Cradle, User Manuals	\$10,427.63	
Cobham Sailor Terminal	403740A	SAILOR 500 FleetBroadband Terminal: includes Sailor500 Antenna Unit, Below Deck Unit, IP Handset w/Cradle, AC Power Supply, User Manuals	\$15,188.06	
Cobham Explorer Batteries	403686G	Cobham Explorer 710 Battery for BGAN Explorer 710	\$275.49	
Cobham Power Adapters & Chargers	403650A-009	Cobham EXPLORER 710 DC Car Charger Cable	\$70.99	

Cobham Power Adapters & Chargers	403682P	Cobham AC/DC Power Supply for BGAN Explorer 710	\$107.62	
Cobham Explorer Accessory	403712A-009	Cobham Magnetic mount solution for Explorer 727	\$509.01	
Cobham Explorer Accessory	403650A-921	Cobham BGAN Pole mount kit for external antenna, for Cobham Explorer 710	\$339.67	
Cobham Sailor Accessory	403670A	Cobham IP Handset & Cradle - Explorer/FB	\$928.16	
Cobham Sailor Accessory	8046650006	FleetBroadband AC Power Supply 28V DC/25A	\$937.98	
Cobham Sailor Accessory	403738A-940	FleetBroadband Extended Cable Support Kit	\$690.16	
Cobham Sailor Accessory	403742A-920	FleetBroadband Mast Mount Kit for Sailor 150/250	\$304.35	
Cobham Sailor Accessory	S-37-204567	FleetBroadband 250 - 25M Cable	\$409.64	
Cobham Sailor Accessory	403738A-004	FleetBroadband SAILOR SIM Lock Code	\$333.23	

GSA PRICING
SIN 33411 PURCHASE OF EQUIPMENT

Inmarsat BGAN	Part Number	Description	GSA Price	
Inmarsat BGAN Equipment	HNS-9211HDR	<p>Hughes 9211HDR (High Data Rate) Portable BGAN Terminal –</p> <p>Includes: Hughes 9211HDR terminal, Rechargeable lithium ion battery pack, 5m Ethernet cable, AC/DC adaptor, three IEC cables, one each for UK, EU, and US connections</p>	\$4,544.04	
Inmarsat BGAN Equipment	BGAN-9450-11	<p>Hughes BGAN 9450 - Class 11 Vehicular LandMobile Terminal.</p> <p>Includes: 9450 Mobile Satellite Terminal, Tracking antenna, 8 meter RF cable, and power cable (magnetic mounts are optional), User Guide and Installation Guide</p>	\$7404.14	
Inmarsat BGAN Equipment	BGAN-9350-10	<p>Hughes BGAN 9350 - Class 10 Vehicular LandMobile Terminal.</p> <p>Includes: DC Power cord, Class 10 high performance tracking antenna (20in Diameter), 8M RF cable, and magnetic feet for roof mount.</p>	\$15,437.22	

GSA PRICING
SIN 33411 PURCHASE OF EQUIPMENT

Global Xpress	Part Number	Description	GSA Price	
Global Xpress Transportable Antenna	Atom65-05771	Skyware ATOM 65 Ka-Band Flyaway (transportable) Terminal for Global Xpress. With assisted manual pointing. Compact, rugged and lightweight. 65cm aperture. Includes: rugged outdoor modem-module with integrated CX751 iDirect modem and all required AFL and M&C cables. Comes in reusable flight case.	\$31,891.41	
Global Xpress Transportable Antenna	Atom99-05791	Skyware ATOM 99 Ka-Band Flyaway (transportable) Terminal for Global Xpress. With assisted manual pointing. Compact, rugged and lightweight. 99cm aperture. Includes: rugged outdoor modem-module with integrated CX751 iDirect modem and all required AFL and M&C cables. Comes in reusable flight case.	\$41,172.50	
Global Xpress Transportable Antenna	7100-GX	Cobham Explorer 7100GX. 1M Auto-Deploy Drive-Away Antenna System for Inmarsat Global Xpress. Dual band (Ku/Ka). With Auto Acquire.	\$45,911.78	
Global Xpress Fixed/Semi-fixed Antenna	Connect100T	Paradigm Connect100T. 98cm Ka-Band Global Xpress Terminal. Includes: 98cm Antenna with feed, EI/Az Antenna Mount, 5W Transceiver, RF Cable, Outdoor PIM, Transit Cases.	\$24,362.86	

GSA PRICING
SIN 33411 PURCHASE OF EQUIPMENT

ASE Product	Part Number	Description	GSA Price	
ASE Dock 9575	ASE-957P-HQ-DOD	9575 Bearcat Secure Sleeve Docking Station: Standard/Push to Talk Docking Station with POTS and GPS - includes dock, office mount.	\$2,384.45	
ASE Dock 9555	ASE-DK050	9555 Docking Station (USB) includes AC/DC Power adapter, Vehicle DC adapter, and CD with user manual	\$887.63	
ASE Dock 9555	ASE-DK050-H	9555 Docking Station (USB) includes Universal Mounting Kit, Corded Intelligent Handset, AC/DC Power adapter, Vehicle DC adapter, and CD with user manual	\$1,277.63	
ASE Dock 9555	ASE-DK050-HMA	9555 Docking Station (USB) includes Universal RAM Mounting Kit, Corded Intelligent Handset, Mag Mount Antenna Kit (including 3M Cable), AC/DC Power adapter, Vehicle DC adapter, and CD with user manual	\$1,401.05	
ASE Dock 9555	ASE-DK050-HFA	9555 Docking Station (USB) includes Universal RAM Mounting Kit, Corded Intelligent Handset, Fixed Mount Antenna Kit (including 10M Cable), AC/DC Power adapter, Vehicle DC adapter, and CD with user manual	\$1,529.41	
ASE Dock 9555	ASE-DK075	9555 Docking Station (POTS & USB) features Smart Dialing, Privacy Handset Option, RJ11 and PBX Integration. Includes AC/DC Power Adapter, Vehicle DC Power Adapter, and CD with user manual	\$1,480.04	

ASE Dock 9555	ASE-DK075-H	9555 Docking Station (POTS & USB) features Smart Dialing, Privacy Handset Option, RJ11 and PBX Integration. Includes Universal RAM Mounting Kit, Corded Intelligent Handset, AC/DC Power Adapter, Vehicle DC Power Adapter, and CD with user manual	\$1,870.04	
ASE Dock 9555	ASE-DK075-H-A12	9555 Docking Station (POTS & USB) features Smart Dialing, Privacy Handset Option, RJ11 and PBX Integration. Includes Universal RAM Mounting Kit, Corded Intelligent Handset, Fixed Mount Antenna Kit (including 10m Cable), AC/DC Power Adapter, Vehicle DC Power Adapter, and CD with user manual	\$2,215.61	
ASE Dock 9575	ASE-9575P	9575 Extreme Docking Station - With POTS, GPS and USB. Kit also includes Ram Swivel Mount, AC/DC Transformer and AC and DC Cords, User Manual on CD	\$982.41	
ASE Dock 9575	ASE-9575P-E1	9575 Extreme Docking Station w/External Speaker and Mic - With POTS, GPS and USB, External Speaker and External Mic. Kit also includes Ram Swivel Mount, AC/DC Transformer and AC and DC Cords, User Manual on CD	\$1,081.15	
ASE Dock 9575	ASE-9575P-E2	9575 Extreme Docking Station w/Palm Held Speaker and Mic - With POTS, GPS and USB, Palm Held Speaker/Mic. Kit also includes Ram Swivel Mount, AC/DC Transformer and AC and DC Cords, User Manual on CD	\$1,081.15	

<p>ASE Dock 9575</p>	<p>ASE-9575P-H</p>	<p>9575 Extreme Docking Station w/Intelligent Handset - With POTS, GPS and USB, Intelligent Privacy Handset. Kit also includes Ram Swivel Mount, AC/DC Transformer and AC and DC Cords, User Manual on CD</p>	<p>\$1,377.35</p>	
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GSA PRICING
SIN 33411 PURCHASE OF EQUIPMENT

EMS Sky Connect Product	Part Number	Description	GSA Price	
EMS Sky Connect Tracking	1630-130-KIT	Marine Transceiver: includes Iridium Transceiver (DC, RJ11), Mast Mount high gain Antenna, Power Cable	\$3153.73	
EMS Sky Connect Tracking	1630-135-KIT	Marine Transceiver with Handset and Tracking: includes Iridium Transceiver (DC, RJ11), DPL Handset, Mast Mount high gain Antenna, Mast Mount GPS Antenna, Power Cable	\$4019.93	
EMS Sky Connect Tracking	1630-140-KIT	Land-Mobile Transceiver with Handset: includes Iridium Transceiver, DPL Handset, Roof-Mount Antenna and Power Cable	\$3680.15	
EMS Sky Connect Tracking	1630-145-KIT	Land-Mobile Transceiver with Handset and Tracking: includes Iridium Transceiver, DPL Handset, Dual Patch Antenna for Iridium and GPS and Power Cable	\$4254.42	
EMS Sky Connect Tracking	1630-050-KIT	Land-Mobile Transceiver with Tracking ONLY: includes Iridium Transceiver, Dual Patch Antenna for Iridium and GPS and Power Cable	\$2866.59	
EMS Sky Connect Tracking	1621-130-KIT	"Connect Inside" In-Building Transceiver: includes Iridium Transceiver (AC, RJ11), Mast Mount Antenna and Power Cable	\$3153.73	
EMS Sky Connect Accessory	1630-880-01	Mast Mount High Gain Antenna	\$197.47	
EMS Sky Connect	1621-230-01	Iridium DPL Handset w/Coil Cord	\$345.57	

Accessory				
EMS Sky Connect Accessory	1621-601-01	AC Power Supply, North America line cord	\$86.39	
EMS Sky Connect Accessory	1621-601-02	AC Power Supply, European line cord	\$83.92	
EMS Sky Connect Accessory	1621-603-01	DC Power Cable - 2M	\$24.68	
EMS Sky Connect Accessory	1621-702-01	Iridium Low Loss Antenna Cable - 10M	\$162.91	
EMS Sky Connect Accessory	1621-752-01	GPS Low Loss Antenna Cable - 10M	\$162.91	
EMS Sky Connect Accessory	1630-102-01	INMARSAT Filter	\$987.35	

**GSA PRICING
SIN 33411 PURCHASE OF EQUIPMENT**

Honeywell Aviation Category	Part Number	Description	GSA Price	
Honeywell Aviation Communications Device	90401027-006	MCS-8000 JetWave SATCOM with Tail Mount Antenna (Forced Air Cooled KRFU). Kit includes: Modem Manager (ModMan) - v1, Ka Aircraft Network Data Unit (KANDU) - v2, Ka Radio Frequency Unit (KRFU) - Forced-Air-Cooled, Aircraft Personality Module (APM), Tail Mount Antenna (TMA)	\$436,648.01	    
Honeywell Aviation Communications Device	90401027-008	MCS-8000 JetWave SATCOM with Tail Mount Antenna (Conduction Air Cooled KRFU -v2). Kit includes: Modem Manager (ModMan) - v1, Ka Aircraft Network Data Unit (KANDU) - v2, Ka Radio Frequency Unit (KRFU) - Conduction-Air-Cooled v2, Aircraft Personality Module (APM), Tail Mount Antenna (TMA)	\$436,648.01	    
Honeywell Aviation Communications Device	90401027-009	MCS-8100 JetWave SATCOM with Fuselage Mount Antenna (Forced Air Cooled KRFU). Kit Includes: Modem Manager (ModMan) - v1, Ka Aircraft Network Data Unit (KANDU) - v2, Ka Radio Frequency Unit (KRFU) - Forced-Air-Cooled, Aircraft Personality Module (APM), Fuselage Mount Antenna (FMA)	\$467,837.34	    
Honeywell Aviation Communications Device	90401027-011	MCS-8100 JetWave SATCOM with Fuselage Mount Antenna (Conduction Cooled KRFU - v2) Kit includes: Modem Manager (ModMan) - v1, Ka Aircraft Network Data Unit (KANDU) - v2, Ka Radio Frequency Unit (KRFU) - Conduction-Air-Cooled v2, Aircraft Personality Module (APM), Fuselage Mount Antenna (FMA)	\$467,837.34	    
Honeywell Aviation Communications Device	90401027-012	MCS-8200M JetWave SATCOM with Fuselage Mount Antenna (Conduction Cooled KRFU - v2) Kit includes: Modem Manager (ModMan) - v2, Ka Aircraft Network Data Unit (KANDU) - v2, Ka Radio Frequency Unit (KRFU) - Conduction-Air-Cooled v2, Aircraft Personality Module (APM), Fuselage Mount Antenna (FMA)	\$467,837.34	    

Honeywell Aviation Communications Device	90404243-01	MCS-8XXX JetWave SATCOM RF Component Kit - Pass 3.5. Kit Includes: Waveguide - KRFU to FMA, Rx Coax Cable - VNA, Rx Coax Cable - Jumper, O-Rings, WR42 to 2.92mm Adapter, Hex Cap Screw	\$ 23,312.00	
Honeywell Aviation Communications Device	90404243-02	MCS-8XXX JetWave SATCOM RF Component Kit - Pass 4.0. Kit Includes: Waveguide - FMA to KRFU, Rx Coax Cable - FMA to KRFU (PS4), Packing Preformed, WR42 to 2.92mm Adapter, Hex Cap Screw	\$ 23,312.00	
Honeywell Aviation Communications Device	90400016-XXX	MCS-8XXX JetWave SATCOM Non-ARINC 791 Radome. **Installation based on aircraft model, customer will need to specify to get full part number** Kit Includes: Fuselage Mount Antenna Radome (white), Radome Skirt Fairing (Non-ARINC 791), Radome Hardware Kit (Non-ARINC 791), LAIM Kit (Non-ARINC 791)	\$146,403.84	
Honeywell Aviation Communications Device	90400017-XXX	MCS-8XXX JetWave SATCOM ARINC 791 Radome (Pass 4.0). **Installation based on aircraft model, customer will need to specify to get full part number** Kit Includes: Fuselage Mount Antenna Radome (white), OAE Install Kit, AIM Kit (ARINC 791) which includes: Radome Hardware Kit (ARINC-791), AIM Plate, AIM Skirt Fairing (ARINC 791), AIM Fittings, AIM Fittings Hardware Kit, P&C Harness, IF RX Coax, IF TX Coax, Clamps, Standoffs, HW, Waveguide supports, FAM, KRFU, Attach HW.	\$240,399.94	

**GSA PRICING
SIN 811212 MAINTENANCE, REPAIR SERVICE**

Category	Part Number	Description	GSA Price
Repair and Maintenance	RMA-GIT-IW	In Warranty Repairs/RMA	\$0.00
Iridium 9575/A Extreme Out of Warranty			
Repair and Maintenance	RMA-9575-ZL3H3	Iridium 9575/A: Level 3 Out of Warranty Repair Service, 9575/A Extreme Handset	\$641.78
Repair and Maintenance	RMA-9575-ZH3ANT	Iridium 9575/A: Antenna, Keypad and Cosmetic Repair	\$345.57
Repair and Maintenance	RMA-9575-ZSWUPA	Iridium 9575/A: Software Upgrade Service	\$148.10
Repair and Maintenance	RMA-9575-ZPRFH3	Iridium 9575/A: Out of Warranty Exchange Fee	\$691.15
Repair and Maintenance	RMA-9575-ZNTFHANDSET	Iridium 9575/A: No Trouble Found Return Fee	\$197.47
Iridium 9555 Out of Warranty			
Repair and Maintenance	RMA-9555-ZL3H2	Iridium 9555: Level 3 Out of Warranty Repair Service, 9555 Handset	\$592.41
Repair and Maintenance	RMA-9555-ZH2ANT	Iridium 9555: Antenna Repair	\$251.77
Repair and Maintenance	RMA-9555-ZSWUPA	Iridium 9555: Software Upgrade Service	\$148.10
Repair and Maintenance	RMA-9555-ZPRF	Iridium 9555: Out of Warranty Exchange Fee	\$592.41
Repair and Maintenance	RMA-9555-ZNTFHANDSET	Iridium 9555: No Trouble Found Return Fee	\$197.47
Other Iridium Devices Out of Warranty			
Repair and Maintenance	RMA-9505A-ZPRF	Iridium 9505A Handset: Out of Warranty Exchange Fee	\$641.78
Repair and Maintenance	RMA-9602/3N-ZSRF	Iridium 9602N or 9603N Modem: Out of Warranty Exchange Fee	\$162.91
Repair and Maintenance	RMA-9522B-ZLRF	Iridium 9522B Modem: Out of Warranty Exchange Fee	\$691.15
Repair and Maintenance	RMA-9523/N-ZL9523RF	Iridium 9523 or 9523N Modem: Out of Warranty Exchange Fee	\$444.31
Repair and Maintenance	RMA-GO-ZGRF	Iridium GO! Hotspot: Out of Warranty Exchange Fee	\$444.31

LABOR CATEGORY DESCRIPTIONS AND RATES
SIN 54151S – IT PROFESSIONAL SERVICES

1. Senior Program Manager

Responsibilities: Executes large and complex 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 and directs team members in same. Provide guidance 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.

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 of problems and resolutions and ensures sufficient resources are assigned to the subcontract team at all times.

Experience: Minimum 5 years leading development or production efforts and experience in leading proposals.

Education: Bachelor's degree or equivalent is required.

Onsite: \$123.43/hr

Offsite: \$143.17/hr

2. Senior Systems Engineer

Responsibilities: Provides leadership in systems design and/or engineering. Responsible for preparing documentation required as part of the overall systems engineering aspect of the task or demonstration. Develops detailed hardware and software system architecture requirements to implement GPS, satellite communications, sensor interfaces, power management, and control logic.

Provides engineering technical, and managerial direction for problem definition, requirements development, and analysis for complex systems related to satellite communications. Analyzes, advises on and recommends changes to system design, development, requirements, specifications and support efforts.

Experience: Minimum 5 years experience. Knowledge of satellite communications transmission systems, fiber optics communications, switched networks, remote programming and configuration, network management, and/or control systems. Has working knowledge of military or commercial application of communications, control systems, space and/or ground operations. Knowledgeable in the areas of cost-performance trade-off, feasibility analysis, technology conceptual designs, and regulatory compliance issues.

Education: Bachelor of Science degree in electrical, electronics, telecommunications, system engineering, or information systems/software engineering is required.

Onsite: \$148.11/hr

Offsite: \$169.83/hr

SIN 54151S – IT PROFESSIONAL SERVICES

3. Senior Hardware Engineer

Responsibilities: Supervises Engineering Technicians. Coordinates with contract manufacturers to complete the end product.

Experience: Minimum 5 years experience . Advanced knowledge and experience with satellite modem hardware, embedded processors, configurable logic, communication interfaces, and control and power management components. Has the ability to integrate GPS and satellite data modems. Familiar with all aspects of hardware system design from concept through circuit and schematic design, PCB layout, and product manufacturing and assembly.

Education: Bachelor of Science degree in electrical, electronics, telecommunications, system engineering field is required.

Onsite: \$148.11/hr

Offsite: \$169.83/hr

4. Engineering Technician

Responsibilities: Produces schematics, bill-of-materials, PCB layout, and assembly instructions. Can develop board-level and final product test documentation and procedures to ensure product quality. Build and test the equipment being developed and perform design and reliability assurance tasks. May supervise assemblers in fabrication of prototype units.

Experience: Minimum 5 years experience with working knowledge of the related fields of software and systems to help define effective trade-offs between hardware and software components of the system.

Education: Minimum of an Associate's degree is required.

Onsite: \$74.06/hr

Offsite: \$84.92/hr

5. Embedded Software Engineer

Responsibilities: Designs and implements software of embedded devices and systems from requirements to production and commercial deployment. Develops, codes, tests and debugs system software. Integrates and validates new product designs. Supports software quality assurance. Provide post-development customer support. Interfaces with hardware design and development. Interfaces with third party developers. Assesses third party and open source software

Writes embedded firmware for microcontrollers including higher level control algorithms and time-sensitive drivers and control code that is very closely coupled to hardware peripheral systems and logic. Uses software development suites as well as hardware debuggers to develop code.

Experience: Minimum 5 years experience. Working experience in software engineering. Experience in embedded systems design with preemptive, multitasking real-time operating systems. Familiarity with software configuration management tools, defect tracking tools, and peer review. Knowledge of OS coding techniques, IP protocols, interfaces and hardware subsystems.

Education: Bachelor's degree or equivalent is required.

Onsite: \$123.43/hr

Offsite: \$143.17/hr

SIN 54151S – IT PROFESSIONAL SERVICES

6. Mobile Application Software Engineer

Responsibilities: Designs and implements applications for Android and iOS platforms from requirements to production and commercial deployment. Develops, codes, tests and debugs system software. Integrates and validates new product designs. Supports software quality assurance. Provide post-development customer support. Works with developers of web-based software to create and maintain product consistency between app and web code.

Experience: Minimum 5 years experience. Experience with iPhone and/or Android technologies and operating systems. Strong experience detecting and correcting memory usage issues, and optimizing code for application performance. Knowledge in maintaining and debugging live software systems, and in mobile standard development tools.

Education: Bachelor’s degree or equivalent is required.

Onsite: \$123.43/hr

Offsite: \$143.17/hr

7. Host/Infrastructure Software Engineer

Responsibilities: Designs and implements software of web applications from requirements to production and commercial deployment. Develops, codes, tests and debugs system software. Integrates and validates new product designs. Supports software quality assurance. Provide post-development customer support. Interfaces with hardware design and development. Interfaces with third party developers. Assesses third party and open source software. Recommends system solutions by comparing custom development and third party purchase alternatives. Designs database architecture and server scripting. Supports deployment and maintenance of LAMP (Linux/Apache/mysql/PHP) servers.

Experience: Strong experience creating web applications in PHP (or other suitable programming language), object relation mapping software (e.g. Doctrine, Propel), JavaScript, JQuery, and frontend frameworks (e.g. Bootstrap). Experience with source control software systems (e.g. Subversion, Git). Experience installing and maintaining Linux servers and associated software packages.

Education: Bachelor’s degree or equivalent is required.

Onsite: \$123.43/hr

Offsite: \$143.17/hr

Travel and Per Diem Rates (Open Market/Non-contract)	
Travel Charges additional	\$75/hr
Area Surcharge (HI, AK, NYC, Las Vegas, San Francisco)	30%
Hotel, Flights, Fuel	Cost

GSA PRICING

SIN 517410 COMSATCOM Transponded Capacity Services

KU-Band Transponded Capacity Service

Dedicated Satellite Data Service in specific bandwidths and in specific regions to fit a custom need.

Typical applications include fixed and mobile satellite data services, VSAT voice, video and data networks, and DBS

SIN	CLIN	Description	Region	MHx Range	Term	GSA Price
517410	KU-1-M918	Space Segment Ku-Band - Per Mhz/Per Month	MENA	9.3 – 18.0	1 year	\$4,449.37

GSA PRICING

SIN 517410 COMSATCOM Subscription Services

Inmarsat Global Xpress Aviation Services

High speed broadband for the aviation industry. These plans are designed for use with the Honeywell Aviation Communication line of devices

MIR = Maximum Information Rate

CIR = Committed Information Rate (guaranteed)

SIN	Part Number	Description	GSA Price per month
517410	GXR	GX Ranger 30 GB Data Included: MIR 6.0 + 0.5 = 6.5, CIR Best Effort	\$ 8,787.42
517410	GXP	GX Puma 30 GB Data Included: MIR 4.6 + 0.7 = 5.3, CIR 1.5 + 0.4 = 1.9	\$ 9,873.50
517410	GXM	GX Mercury 50 GB Data Included: MIR 6.0 + 0.5 = 6.5, CIR 1.0 + 0.3 = 1.3	\$ 12,835.55
517410	GXH	GX Harrier 35 GB Data Included: MIR 6.1 + 0.9 = 7.0, CIR 2.0 + 0.5 = 2.5	\$ 14,810.25
517410	GXT	GX Tornado 40 GB Data Included: MIR 7.7 + 1.0 = 8.7, CIR 2.6 + 0.6 = 3.2	\$ 19,747.00
517410	GXG	GX Gemini 80 GB Data Included: MIR 10.0 + 2.0 = 12.0, CIR 1.5 + 0.5 = 2.0	\$ 22,215.38
517410	GXV	GX Vulcan 45 GB Data Included: MIR 9.3 + 1.0 = 10.3, CIR 3.1 + 0.8 = 3.9	\$ 24,683.75
517410	GXC	GX Concorde 90 GB Data Included: MIR 15.0 + 1.0 = 16.0, CIR 6.0 + 1.0 = 7.0	\$ 44,430.75
517410	GXA	GX Apollo Unlimited Data Included: MIR 12.0 + 3.0 = 15.0, CIR 3.0 + 0.8 = 3.8	\$ 71,582.88
517410	GS-Active	One-time Activation Fee for Global Xpress Aviation Services	\$345.57

GSA PRICING

SIN 517410 COMSATCOM Subscription Services

Inmarsat Global Xpress for GSA (CONUS)

Global Xpress Ka-Band Transponded Services (CONUS)

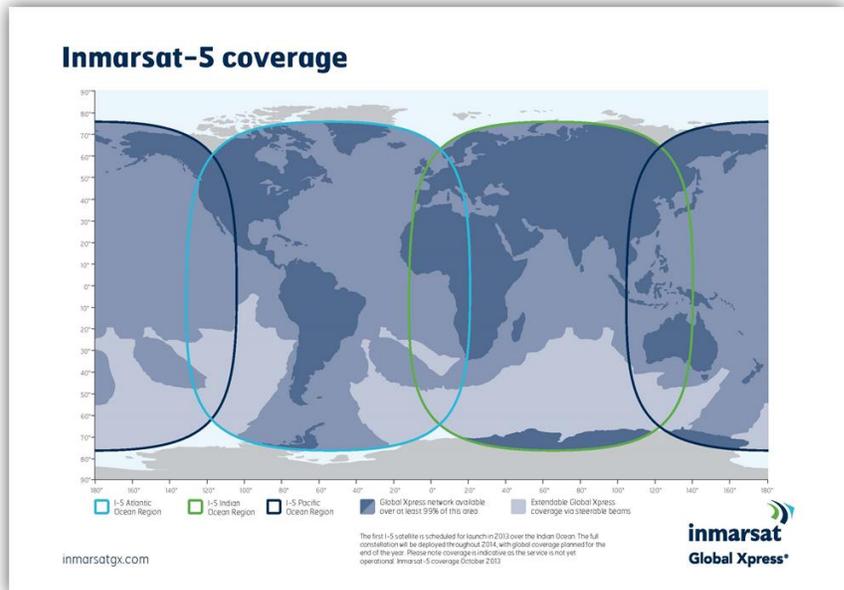
The first high-speed broadband network to span the world

Price Plan Name	Part #	95% Availability			99.5% Availability			MIR Fwd/Rtn	CIR Fwd/Rtn	CIR:MIR
		Group 1	Group 2	Group 4	Group 1	Group 2	Group 4			
Bronze Level 1	GXB1	\$1,044.81	\$874.10	\$670.02	\$2,090.91	\$1,746.92	\$1,340.03	2048/256	128/16	1:16
Bronze Level 2	GXB2	\$1,078.19	\$911.42	\$720.07	\$2,156.37	\$1,840.62	\$1,440.15	1024/1024	64/64	1:16
Bronze Level 3	GXB3	\$1,496.63	\$1,251.47	\$961.38	\$2,991.97	\$2,502.93	\$1,922.77	3072/512	192/32	1:16
Bronze Level 4	GXB4	\$2,026.73	\$1,700.71	\$1,310.51	\$4,052.18	\$3,401.42	\$2,619.74	4096/1024	256/64	1:16
Silver Level 1	GXS1	\$1,826.50	\$1,546.68	\$1,200.12	\$2,810.99	\$2,378.43	\$1,847.04	1024/512	128/64	1:8
Silver Level 2	GXS2	\$2,429.77	\$2,075.51	\$1,624.98	\$3,739.00	\$3,193.48	\$2,499.08	1024/1024	128/128	1:8
Silver Level 3	GXS3	\$3,167.81	\$2,680.06	\$2,080.64	\$4,872.37	\$4,124.06	\$3,201.19	2048/1024	256/128	1:8
Silver Level 4	GXS4	\$4,269.10	\$3,611.92	\$2,803.28	\$6,567.95	\$5,557.79	\$4,312.74	3072/1536	384/192	1:8
Gold Level 1	GXG1	\$4,749.15	\$4,057.32	\$3,176.80	\$6,333.06	\$5,410.18	\$4,235.73	1024/1024	256/256	1:4
Gold Level 2	GXG2	\$5,856.86	\$4,955.81	\$3,845.53	\$7,809.15	\$6,606.46	\$5,127.80	2048/1024	512/256	1:4
Gold Level 3	GXG3	\$7,153.25	\$6,111.01	\$4,785.09	\$9,538.10	\$8,148.01	\$6,380.55	2048/2048	512/512	1:4
Gold Level 4	GXG4	\$7,552.44	\$6,389.54	\$4,958.37	\$10,069.49	\$8,518.95	\$6,611.59	3072/1536	768/384	1:4
Gold Level 5	GXG5	\$9,974.51	\$8,438.09	\$6,548.70	\$13,298.91	\$11,251.64	\$8,730.74	4096/2048	1024/512	1:4
Gold Level 6	GXG6	\$14,021.55	\$11,980.70	\$9,381.50	\$18,696.26	\$15,973.84	\$12,508.24	4096/4096	1024/1024	1:4
Platinum Level 1	GXP1	N/A	N/A	N/A	\$17,417.84	\$14,881.54	\$11,653.40	1024/1024	1024/1024	1:1
Platinum Level 2	GXP2	N/A	N/A	N/A	\$19,395.80	\$16,262.64	\$12,513.38	2048/512	2048/512	1:1
Platinum Level 3	GXP3	N/A	N/A	N/A	\$23,960.12	\$20,780.76	\$16,494.97	512/2048	512/2048	1:1
Platinum Level 4	GXP4	N/A	N/A	N/A	\$33,391.68	\$27,808.22	\$21,260.81	4096/512	4096/512	1:1
Platinum Level 5	GXP5	N/A	N/A	N/A	\$34,455.75	\$29,439.62	\$23,055.21	2048/2048	2048/2048	1:1
Platinum Level 6	GXP6	N/A	N/A	N/A	\$44,040.06	\$38,351.34	\$30,551.18	512/4096	512/4096	1:1

Additional Information & Definitions

- Group numbers represent the antenna size at the remote:
 - o Group 1 (<1m)
 - o Group 2 (1m)
 - o Group 4 (1.8m)
- Bronze, Silver, Gold and Platinum tiers represent the contention ratio of the link:
 - o Bronze is 1:16
 - o Silver is 1:8
 - o Gold is 1:4
 - o Platinum is 1:1 (dedicated)

MIR = Maximum Information Rate
CIR = Committed Information Rate (guaranteed)



GSA PRICING

SIN 517410 COMSATCOM Subscription Services

Iridium Global Prepaid Plans

Global Prepaid Plan for Iridium Satellite Phones:

No commitment. No activation fees. Ideal for seasonal and short term use anywhere on the planet. Customizable minutes and/or expiry packages.

SIN	Part Number	Description	Term or Expiration from Activation	GSA Price
517410	GIR75	Global Prepaid 75 (Includes 75 Iridium Minutes)	1 month	\$145.31
517410	GIR200	Global Prepaid 200 (Includes 200 Iridium Minutes)	6 months	\$513.45
517410	GIR300	Iridium Global Prepaid 300 NON-RECHARGEABLE (Includes 300 Iridium Minutes with 1 year expiration) <i>**This plan is NOT rechargeable and, upon expiration, is no longer valid**</i>	1 year	\$625.00
517410	GIR600	Global Prepaid 600 (Includes 600 Iridium Minutes)	1 year	\$700.00
517410	GIR1000	Global Prepaid 1000 (Includes 1000 Iridium Minutes)	2 year	\$1500.86
517410	GIR5000	Global Prepaid 5000 (Includes 5000 Iridium Minutes)	2 year	\$4,393.71
517410	GP+1MO	Customize Your Plan - One Month Prepaid Extension. Extends currently held minutes by one month	Month to Month	\$58.94
Other Fees				
517410	N/A	SIM Card Replacement Fee		\$25.00
517410	N/A	Service Plan Change Fee		\$25.00

Iridium Regional Prepaid Plans

Regional Prepaid Plans for Iridium Satellite Phones:

Convenient, Low cost prepaid packages for specific global regions (calls must originate from designated region only). No FUSF fees.

SIN	Part Number	Description	Term or Expiration from Activation	GSA Price
517410	GPME	Global Prepaid Middle East Plan (Includes 400 Iridium Minutes)	12 months	\$370.26
517410	GPNL	Global Prepaid Northern Lights (Alaska/Canada) Plan (Includes 200 Iridium Minutes)	6 months	\$275.49
517410	GPAFRICA	Global Prepaid Africa Plan (Includes 400 Iridium Minutes)	12 months	\$271.52

All Prepaid Service Plans Include:

Voice Mail, Short Messaging Service (SMS), Call Forwarding, Call Barring for outgoing or incoming calls, 2-stage dialing. Remaining balance is announced before each call made. Free unit balance inquiry number (call free number 2888 from ISU)

Please note:

Calls are rounded up to the next minute. Call detail records not available. Unused minutes do not carry over past the expiration date. Data calls are billed at the same rate as Iridium to Landline calls. All prepaid plans will be billed any applicable taxes. *To renew Pre-Paid service plan call: +512-918-9502. Monday – Friday CST time, 48 hours for processing all prepaid orders.*

GSA PRICING

SIN 517410 COMSATCOM Subscription Services

Iridium Global Postpaid Plan - Global Connect Plans for Iridium Satellite Phones

SIN	Part Number	Description	Term or Expiration from Activation	GSA Price
Activation Fee				
517410	GGCACT	GSA Global Connect – ALL PLANS - One-Time Activation Fee for Monthly Postpaid Iridium Service	N/A	\$49.37
Monthly Fee				
517410	GGC	GSA Iridium Global Connect Plan – Monthly Postpaid Iridium Service. No minutes included.	Minimum 1 year	\$46.99
517410	GGC10	GSA Iridium Global Connect 10 Plan – Includes 10 Postpaid Iridium Minutes	Minimum 1 year	\$52.97
517410	GGC20	GSA Iridium Global Connect 20 Plan – Includes 20 Postpaid Iridium Minutes	Minimum 1 year	\$67.72
517410	GGC50	GSA Iridium Global Connect 50 Plan – Includes 50 Postpaid Iridium Minutes	Minimum 1 year	\$79.97
517410	GGC75	GSA Iridium Global Connect 75 Plan – Includes 75 Postpaid Iridium Minutes	Minimum 1 year	\$82.05
517410	GGC100	GSA Iridium Global Connect 100 Plan – Includes 100 Postpaid Iridium Minutes	Minimum 1 year	\$107.02
517410	GGC+1	Iridium PostPaid Plus (+) 1 Service - Local Phone Number for Iridium Satellite Phone	Minimum 1 year	\$6.66
Per Minute Rate (Voice/Data)*				
Per minute rate charges incurred after included plan minutes are expended				
517410	GGCPERMIN1	GSA Global Connect GGC: Standard Voice/Data for GGC, GGC10 and GGC20 plans.	N/A	\$1.17
517410	GGCPERMIN2	GSA Global Connect GGC: Standard Voice/Data for GGC50, GGC75 and GGC100 plans.	N/A	\$1.15
517410	GGCSAT	GSA Global Connect GGC: Iridium Voice/Data to Other Satellite Systems	N/A	\$10.85
517410	GGCMOB	GSA Global Connect GGC: Mobile to Mobile	N/A	\$0.74
517410	GGC2-STG	GSA Global Connect GGC: 2-stage dialing incoming calls	N/A	\$1.58
517410	GGCSMS-MO	GSA Global Connect GGC: Standard SMS - Mobile Originated (Outgoing) <i>Per Message Charge (160 characters)</i>	N/A	\$0.35
517410	GGCLONG SMS	GSA Global Connect GGC: Long SMS – Mobile Originated (Outgoing) <i>After first 160 characters, billed at SMS-MO price for every 160 characters up to 1000 max</i>	N/A	\$0.35-\$2.19
Other Fees				
517410	N/A	SIM Card Replacement Fee		\$19.00
517410	N/A	Service Plan Change Fee		\$25.00
517410	N/A	Early Termination Fee		\$250.00

All Postpaid Service Plans Include: Voicemail, Call Forwarding, Call Barring for outgoing or incoming calls, Call detail record, free incoming calls when placed directly to ISU, free incoming SMS messages, 2-Stage dialing

Please note:

Calls are rounded up to the next minute. Unused minutes do not carry over. All postpaid plans will be billed any applicable taxes.

GSA PRICING

SIN 517410 COMSATCOM Subscription Services

Iridium SBD (Short Burst Data) Service

Short Burst Data Plan:

SBD is billed in bytes with a 30 byte minimum. There are no activation fees for the SBD service. The message delivery options are: Email, Direct IP, or Another Iridium modem. You may choose up to five notification options using one or a mixture of these methods at no additional charge.

SIN	Part Number	Description	Term or Expiration from Activation	GSA Price
517410	SBD	Iridium SBD (Short Burst Data) Service, up to 50 Modems per account, each, per month	1 Year	\$14.32
517410	SBD-KB	Per KB Rate, in North America	N/A	\$0.98
517410	SBD-MAIL	SBD Mailbox Check, each	N/A	\$.03
517410	SBD-REG	SBD Registration (+SBDREG) event in excess of one per month	N/A	\$1.48

SBD registration is only required once and does not expire. Once the SBD device is registered, the +SBDREG is only required if the SBD device moves a significant distance (greater than 150 Kilometers) since its last valid registration.

RUDICS Data Service

RUDICS (Router-based Unrestricted Digital Interworking Connectivity Solution) is a circuit-switched data service designed to be incorporated into an integrated data solution (e.g. remote asset monitoring, control, and data file transfer) and is best-suited for applications that deploy more than 500 units, which report to a central host application.

RUDICS works with any Iridium hardware that allows for CSD including: 9555 / 9505A / 9505 / 9500 / 9522B / 9522A / 9522

SIN	Part Number	Description	Term or Expiration from Activation	GSA Price
517410	RUDICS-SETUP	Iridium RUDICS CSD (Circuit Switched Data) Service - Set Up Fee - Includes initial configuration, testing, documentation and license fee to use RUDICS. Includes unlimited available simultaneous ports for MO calls and up to 5 simultaneous ports for MT calls.		\$2,468.38

Monthly Subscription Fee

517410	RUDICS-SUB	Iridium RUDICS CSD (Circuit Switched Data) Service - Monthly Subscription Fee		\$14.81
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Per Minute Rates

517410	RUDICS-I2R	Iridium to RUDICS CSD (Circuit Switched Data) Call - Per minute charge		\$0.69
517410	RUDICS-R2I	RUDICS to Iridium CSD (Circuit Switched Data) Call - Per minute charge		\$0.69

GSA PRICING

SIN 517410 COMSATCOM Subscription Services

GIT X-Track LBS Services

X-Track and LBS (Location-Based Service) Services from GIT Satellite: Introducing the new **GIT X-Track™** tracking and LBS (location based service) from GIT Satellite Communications. This new service provides location based service for all satellite based platforms, and is easy to use and easy to configure.

SIN	Part Number	Description	Term or Expiration from Activation	GSA Price
517410	GITXTRACK	GIT X-Track access: Includes unlimited access to GIT's web-based X-Track application interface, user configurable, for computers and smart devices. (For 9575 phones, see LBS service plans. For SBD modems, see SBD service plans)		\$9.86
517410	LBS1	LBS 1 Stand-Alone Plan for Iridium 9575 Phone: Includes 1,000 bytes per month (31 tracking msgs). X-Track access required. PER KB RATE, above included usage.		\$2.57
517410	LBS1BNDL	LBS 1 Service Bundle: Includes GIT X-Track access, Iridium monthly voice service and 1,000 bytes per month (31 tracking msgs)		\$67.13
517410	LBS8	LBS 8 Stand-Alone Plan for Iridium 9575 Phone: Includes 8,000 bytes per month (250 tracking msgs). X-Track access required. Per KB rate, above included usage same as LBS1.		\$17.77
517410	LBS8BNDL	LBS 8 Service Bundle: Includes GIT X-Track access, Iridium monthly voice service and 8,000 bytes per month (250 tracking msgs)		\$81.94
517410	LBS17	LBS 17 Stand-Alone Plan for Iridium 9575 Phone: Includes 17,000 bytes per month (530 tracking msgs). X-Track access required. Per KB rate, above included usage same as LBS1.		\$21.72
517410	LBS17BNDL	LBS 17 Service Bundle: Includes GIT X-Track access, Iridium monthly voice service and 17,000 bytes per month (530 tracking msgs)		\$85.89

Included Services: Web-based application works through the web browser on any computer. Easy to configure - assign handsets to people and change configuration with menu-driven interface. Location Based Services. Fully supports Iridium Extreme 9575 features. Emergency Service Support. Send free text or canned email messages to any email user from handset and receive replies.

Requirements: Requires web browser with JavaScript and cookies.

GSA PRICING

SIN 517410 COMSATCOM Subscription Services

Iridium Certus LandMobile High Speed Broadband Service

For use with Thales MissionLink Land Mobile Terminal

Iridium Certus Broadband service extends the reach of terrestrial and cellular infrastructure like never before and offers a range of speeds eventually up to 1.4 Mbps and delivers a powerful global, reliable, enterprise-grade connectivity.

SIN	Part Number	Description	Term or Expiration from Activation	GSA Price
517410	C10G	Iridium Certus LandMobile High Speed Broadband 10MB Plan for Thales MissionLink Land Mobile Terminal. Includes 10MB, no activation fee Per Month	12 mos	\$61.35
517410	C10G-O	Iridium Certus 10MB Overage Rate, per MB	NA	\$4.99
517410	C30G	Iridium Certus LandMobile High Speed Broadband 30MB Plan for Thales MissionLink Land Mobile Terminal. Includes 30MB, no activation fee Per Month	3 mos	\$99.68
517410	C30G-O	Iridium Certus 30MB Overage Rate, per MB	NA	\$4.22
517410	C150G	Iridium Certus LandMobile High Speed Broadband 150MB Plan for Thales MissionLink Land Mobile Terminal. Includes 150MB, 3 month commitment, no activation fee Per Month	3 mos	\$383.37
517410	C150G-O	Iridium Certus 150MB Overage Rate, per MB	NA	\$3.46
517410	C500G	Iridium Certus LandMobile High Speed Broadband 500MB Plan for Thales MissionLink Land Mobile Terminal. Includes 500MB, 3 month commitment, no activation fee Per Month	3 mos	\$1,073.44

Included Services:

- Broadband data speeds up to 704kbps and streaming up to 256kbps
- 3 high definition voice lines
- Short Burst Data (SBD) capability
- Integrated Iridium Push-to-Talk
- Robust and rapidly deployable terminals
- 100% global coverage
- Brand new Iridium NEXT low contention network

GSA PRICING

SIN 517410 COMSATCOM Subscription Services

BGAN Inmarsat Postpaid Service

SIN	Part Number	Description	Term or Expiration from Activation	GSA Price with IFF
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BGAN Money Bundle Standard Economy Plan

Includes money allowance of \$43.44 which will be applied to any usage (voice, IP, streaming, etc) until expended. Early Termination Fees Apply*. Minimum 1 year contract required.

517410	4300A	BGAN Standard Economy Plan - One-Time Activation Fee	N/A	\$49.37
517410	4300M	BGAN Standard Economy Plan - Monthly Subscription Fee	12 Months	\$96.76

Usage Charges

Billed at rates listed after money allowance is expended. Calls are rounded up to the next minute. *Per minute charge, unless otherwise indicated.*

517410	4301	Std Economy Plan - BGAN to BGAN	N/A	\$0.94
517410	4302	Std Economy Plan - BGAN Voice to Fixed	N/A	\$1.09
517410	4303	Std Economy Plan - BGAN Voice to Cellular	N/A	\$1.41
517410	4304	Std Economy Plan - BGAN Voicemail	N/A	\$0.87
517410	4305	Std Economy Plan - BGAN ISDN/Fax/Audio3.1/MtM	N/A	\$6.95
517410	4306	Std Economy Plan - BGAN SMS - <i>Per Message Charge</i>	N/A	\$0.58
517410	4307	Std Economy Plan - BGAN Voice to B v/f/d	N/A	\$3.69
517410	4324	Std Economy Plan – BGAN Background IP – Per MB Chg	N/A	\$8.45
517410	4308	Std Economy Plan - BGAN Voice to M v/f/d	N/A	\$3.15
517410	4309	Std Economy Plan - BGAN Voice to mini-M v/f/d	N/A	\$2.72
517410	4310	Std Economy Plan - BGAN Voice to GAN/Fleet/Swift Voice	N/A	\$2.72
517410	4311	Std Economy Plan - BGAN Voice to Aero Voice	N/A	\$5.31
517410	4312	Std Economy Plan - BGAN Voice to Iridium	N/A	\$13.58
517410	4313	Std Economy Plan - BGAN Voice to Globalstar	N/A	\$9.87
517410	4314	Std Economy Plan - BGAN Voice to Thuraya Voice	N/A	\$6.17
517410	4315	Std Economy Plan - BGAN Voice to other MSS Carriers	N/A	\$7.48
517410	4316	Std Economy Plan - BGAN Voice to Inmarsat Satellite Phone Service (SPS)	N/A	\$2.19
517410	4317	Std Economy Plan - BGAN ISDN to B HSD	N/A	\$19.75
517410	4318	Std Economy Plan - BGAN ISDN to GAN/Fleet/Swift	N/A	\$19.75
517410	4319	Std Economy Plan - BGAN Streaming IP - 32 kbits/sec	N/A	\$3.64
517410	4320	Std Economy Plan - BGAN Streaming IP - 64 kbits/sec	N/A	\$6.90
517410	4321	Std Economy Plan - BGAN Streaming IP - 128 kbits/sec	N/A	\$12.01
517410	4322	Std Economy Plan - BGAN Streaming IP - 256 kbits/sec	N/A	\$20.71
517410	4323	Std Economy Plan - BGAN Streaming IP - 384 kbits/sec	N/A	\$30.85

***Early Termination of Contract:**

Minimum 1 year contract required. If early termination occurs, the remainder of the contract fees will be billed at time of termination.

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.

GSA PRICING

SIN 517410 COMSATCOM Subscription Services

Inmarsat BGAN Prepaid Service

SIN	Part Number	Description	Term or Expiration from Activation	GSA Price with IFF
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BGAN Prepaid Service, from Inmarsat

Includes Voice, Standard IP, SMS and Voicemail service. Incoming SMS messages are free. Must specify: global usage; China, Russia and/or South Africa usage; or South America usage

517410	BGANACT	BGAN Prepaid Voice Service - One-time Activation Fee	N/A	\$39.49
517410	BGAN50	BGAN Prepaid Service - 50 Unit Voucher	90 Days	\$123.43
517410	BGAN100	BGAN Prepaid Service - 100 Unit Voucher	180 Days	\$380.15
517410	BGAN1K	BGAN Prepaid Service - 1000 Unit Voucher	365 Days	\$755.37
517410	BGAN2K	BGAN Prepaid Service - 2500 Unit Voucher	365 Days	\$1,826.70
517410	BGAN5K	BGAN Prepaid Service - 5000 Unit Voucher	365 Days	\$3,628.72
517410	BGAN1M	BGAN Prepaid Service - One Month Extension	30 days	\$49.37

About BGAN Service: BGAN service provides simultaneous voice and broadband data communications globally from small and lightweight satellite terminals. Connect your BGAN terminal to a portable PC or smart device using Standard IP to access the internet for applications such as web browsing and email, or choose from a range of guaranteed Streaming IP rates to meet all your data, voice and video needs. BGAN is available across the globe, with the exception of the extreme polar regions and is delivered via the Inmarsat-4 network, with 99.9% satellite and ground network availability.

GSA PRICING

SIN 517410 COMSATCOM Subscription Services

BGAN Inmarsat Money Bundle Service Packages

BGAN Money Bundle Premium/Flexible Packages:

All packages include a money allowance, calculated in IP MB's, assuming entire allowance is used for Standard IP. All additional BGAN services (voice, SMS, etc) can also be applied toward money allowance.

Premium packages are paid monthly, with no rollover of unused allowance.

Flexible packages are paid in advance (quarterly, semi-annually or annually) and include rollover of money allowance within paid period.

SIN	Part Number	Description	Contract Duration Options	GSA Price with IFF
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BGAN Money Bundle

Entry Plan

Includes 21.25 Monthly Implied MB's

517410	4400A	BGAN Money Bundle Entry Plan – One-Time Activation Fee	N/A	\$45.62
517410	4400M	BGAN Money Bundle Entry Plan – Monthly Subscription Fee (Premium payment)	3, 6, or 12 Months	\$145.96
517410	4400Q	BGAN Money Bundle Entry Plan – Flexible Quarterly	3 Month min.	\$437.87
517410	4400Y	BGAN Money Bundle Entry Plan – Flexible Annually	12 Months	\$1,751.47

Usage Charges for Entry Plan

Billed at rates listed after money allowance is expended. Calls are rounded up to the next minute.

Per minute charge, unless otherwise indicated.

517410	4401	Entry Plan - BGAN Standard IP (In Bundle) – Per MB Charge	N/A	\$6.87
517410	4402	Entry Plan - BGAN Voice to Fixed	N/A	\$0.86
517410	4403	Entry Plan - BGAN Voice to Cellular	N/A	\$1.12
517410	4404	Entry Plan - BGAN Voice to BGAN/FBB/SBB/GSPS	N/A	\$0.64
517410	4405	Entry Plan - BGAN Voicemail	N/A	\$0.72
517410	4406	Entry Plan - BGAN ISDN/Fax/Audio3.1/MtM	N/A	\$7.51
517410	4407	Entry Plan - BGAN SMS - Per Message Charge	N/A	\$0.42

BGAN Money Bundle

Mid Plan

Includes 100 Monthly Implied MB's

517410	4500A	BGAN Money Bundle Mid Plan – One-Time Activation Fee	N/A	\$45.62
517410	4500M	BGAN Money Bundle Mid Plan – Monthly Subscription Fee (Premium payment)	6 or 12 Months	\$601.00
517410	4500Q	BGAN Money Bundle Mid Plan – Flexible Quarterly	12 Month min	\$1,802.99
517410	4500S	BGAN Money Bundle Mid Plan – Flexible Semi-Annually	12 Months	\$3,606.00
517410	4500Y	BGAN Money Bundle Mid Plan – Flexible Annually	12 Months	\$7,211.95

Usage Charges for Mid Plan

Billed at rates listed after money allowance is expended. Calls are rounded up to the next minute.

Per minute charge, unless otherwise indicated.

517410	4501	Mid Plan - BGAN Standard IP (In Bundle) – Per MB Charge	N/A	\$6.01
517410	4502	Mid Plan - BGAN Voice to Fixed	N/A	\$0.75
517410	4503	Mid Plan - BGAN Voice to Cellular	N/A	\$0.99
517410	4504	Mid Plan - BGAN Voice to BGAN/FBB/SBB/GSPS	N/A	\$0.58
517410	4505	Mid Plan - BGAN Voicemail	N/A	\$0.60
517410	4506	Mid Plan - BGAN ISDN/Fax/Audio3.1/MtM	N/A	\$7.51
517410	4507	Mid Plan - BGAN SMS - Per Message Charge	N/A	\$0.39

BGAN Money Bundle
High Plan

Includes 750 Monthly Implied MB's

517410	4600A	BGAN Money Bundle High Plan – One-Time Activation Fee	N/A	NC
517410	4600M	BGAN Money Bundle High Plan – Monthly Subscription Fee (Premium payment)	6 or 12 Months	\$3,863.54
517410	4600Q	BGAN Money Bundle High Plan – Flexible Quarterly	12 Month min	\$11,590.63
517410	4600Y	BGAN Money Bundle High Plan – Flexible Annually	12 Months	\$46,362.52

Usage Charges for High Plan

Billed at rates listed after money allowance is expended. Calls are rounded up to the next minute.

Per minute charge, unless otherwise indicated.

517410	4601	High Plan - BGAN Standard IP (In Bundle) – Per MB Charge	N/A	\$5.15
517410	4602	High Plan - BGAN Voice to Fixed	N/A	\$0.64
517410	4603	High Plan - BGAN Voice to Cellular	N/A	\$0.84
517410	4604	High Plan - BGAN Voice to BGAN/FBB/SBB/GSPS	N/A	\$0.49
517410	4605	High Plan - BGAN Voicemail	N/A	\$0.51
517410	4606	High Plan - BGAN ISDN/Fax/Audio3.1/MtM	N/A	\$7.51
517410	4607	High Plan - BGAN SMS - Per Message Charge	N/A	\$0.33

Additional Usage Charges – ALL PLANS

Rates below apply to all Money Bundle Premium/Flexible Plans (Low, Mid and High). Billed at rates listed after money allowance is expended. Calls are rounded up to the next minute.

Per minute charge, unless otherwise indicated.

517410	4701	All Plans - BGAN Voice to B v/f/d	N/A	\$3.69
517410	4702	All Plans - BGAN Voice to M v/f/d	N/A	\$3.15
517410	4703	All Plans - BGAN Voice to mini-M v/f/d	N/A	\$2.72
517410	4704	All Plans - BGAN Voice to GAN/Fleet/Swift Voice	N/A	\$2.72
517410	4705	All Plans - BGAN Voice to Aero Voice	N/A	\$5.31
517410	4706	All Plans - BGAN Voice to Iridium	N/A	\$13.58
517410	4707	All Plans - BGAN Voice to Globalstar	N/A	\$9.87
517410	4708	All Plans - BGAN Voice to Thuraya Voice	N/A	\$6.17
517410	4709	All Plans - BGAN Voice to other MSS Carriers	N/A	\$7.48
517410	4710	All Plans - BGAN Voice to Inmarsat Satellite Phone Service (SPS)	N/A	\$2.19
517410	4711	All Plans - BGAN ISDN to B HSD	N/A	\$19.75
517410	4712	All Plans - BGAN ISDN to GAN/Fleet/Swift	N/A	\$19.75
517410	4713	All Plans - BGAN Streaming IP - 32 kbits/sec	N/A	\$3.86
517410	4714	All Plans - BGAN Streaming IP - 64 kbits/sec	N/A	\$7.41
517410	4715	All Plans - BGAN Streaming IP - 128 kbits/sec	N/A	\$12.88
517410	4716	All Plans - BGAN Streaming IP - 256 kbits/sec	N/A	\$22.22
517410	4717	All Plans - BGAN Streaming IP - 384 kbits/sec	N/A	\$31.12

Early Termination of Contract:

Minimum 1 year contract required. If early termination occurs, the remainder of the contract fees will be billed at time of termination.

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.

GSA PRICING

SIN 517410 COMSATCOM Subscription Services

Inmarsat BGAN M2M (Machine to Machine) Service

BGAN M2M is a reliable, global, two-way IP data rate service designed for long-term machine-to-machine management of fixed assets. This fixed Standard IP service offers data speeds in excess of 100kbps in both directions. *For use with Hughes 9502 M2M Terminal*

All packages have a minimum contract term. Early Termination Fees apply.

SIN	Part Number	Description	Term or Expiration from Activation	GSA Price
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Charges for All Plans

517410	M2M- ACTIVATION	BGAN M2M (Machine to Machine) Service for Hughes 9502 Terminal - <i>Activation Fee for ALL PLANS</i> (one time charge)	N/A	\$39.49
517410	M2M-SMS- ALL	BGAN M2M (Machine to Machine) Service for Hughes 9502 Terminal - <i>SMS (short messaging service) for ALL PLANS</i> . Charge is per message.	N/A	\$0.5825

2 MB BGAN M2M Plan

Includes 2 MB allowance per month. Contract terms are 12, 24 or 36 Months. Standard IP Charges occur only when MB allowance has been exceeded

517410	M2M-2MB- 12MO-SUB	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 2MB Plan, 12 Month Contract - Monthly Subscription Charge - Includes 2 MB data per month	12 Months	\$46.51
517410	M2M-2MB- 12MO-IP	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 2MB Plan, 12 Month Contract - Standard IP, <i>per MB</i> , when usage exceeds included MB's.	12 Months	\$29.60
517410	M2M-2MB- 24MO-SUB	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 2MB Plan, 24 Month Contract - Monthly Subscription Charge - Includes 2 MB data per month	24 Months	\$44.18
517410	M2M-2MB- 24MO-IP	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 2MB Plan, 24 Month Contract - Standard IP, <i>per MB</i> , when usage exceeds included MB's.	24 Months	\$28.12
517410	M2M-2MB- 36MO-SUB	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 2MB Plan, 36 Month Contract - Monthly Subscription Charge - Includes 2 MB data per month	36 Months	\$41.86
517410	M2M-2MB- 36MO-IP	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 2MB Plan, 36 Month Contract - Standard IP, <i>per MB</i> , when usage exceeds included MB's.	36 Months	\$26.64

5 MB BGAN M2M Plan

Includes 5 MB allowance per month. Contract terms are 12, 24 or 36 Months. Standard IP Charges occur only when MB allowance has been exceeded

517410	M2M-5MB- 12MO-SUB	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 5MB Plan, 12 Month Contract - Monthly Subscription Charge - Includes 5 MB data per month	12 Months	\$68.71
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517410	M2M-5MB-12MO-IP	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 5MB Plan, 12 Month Contract - Standard IP, per MB, when usage exceeds included MB's.	12 Months	\$16.91
517410	M2M-5MB-24MO-SUB	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 5MB Plan, 24 Month Contract - Monthly Subscription Charge - Includes 5 MB data per month	24 Months	\$65.28
517410	M2M-5MB-24MO-IP	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 5MB Plan, 24 Month Contract - Standard IP, per MB, when usage exceeds included MB's.	24 Months	\$16.06
517410	M2M-5MB-36MO-SUB	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 5MB Plan, 36 Month Contract - Monthly Subscription Charge - Includes 5 MB data per month	36 Months	\$61.84
517410	M2M-5MB-36MO-IP	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 5MB Plan, 36 Month Contract - Standard IP, per MB, when usage exceeds included MB's.	36 Months	\$15.22

10 MB BGAN M2M Plan

Includes 10 MB allowance per month. Contract terms are 12, 24 or 36 Months. Standard IP Charges occur only when MB allowance has been exceeded.

517410	M2M-10MB-12MO-SUB	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 10MB Plan, 12 Month Contract - Monthly Subscription Charge - Includes 10 MB data per month	12 Months	\$120.52
517410	M2M-10MB-12MO-IP	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 10MB Plan, 12 Month Contract - Standard IP, per MB, when usage exceeds included MB's.	12 Months	\$12.06
517410	M2M-10MB-24MO-SUB	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 10MB Plan, 24 Month Contract - Monthly Subscription Charge - Includes 10 MB data per month	24 Months	\$114.48
517410	M2M-10MB-24MO-IP	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 10MB Plan, 24 Month Contract - Standard IP, per MB, when usage exceeds included MB's.	24 Months	\$11.45
517410	M2M-10MB-36MO-SUB	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 10MB Plan, 36 Month Contract - Monthly Subscription Charge - Includes 10 MB data per month	36 Months	\$108.46
517410	M2M-10MB-36MO-IP	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 10MB Plan, 36 Month Contract - Standard IP, per MB, when usage exceeds included MB's.	36 Months	\$10.85

20 MB BGAN M2M Plan

Includes 20 MB allowance per month. Contract terms are 12, 24 or 36 Months. Standard IP Charges occur only when MB allowance has been exceeded

517410	M2M-20MB-12MO-SUB	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 20MB Plan, 12 Month Contract - Monthly Subscription Charge - Includes 20 MB data per month	12 Months	\$173.37
517410	M2M-20MB-12MO-IP	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 20MB Plan, 12 Month Contract - Standard IP, per MB, when usage exceeds included MB's.	12 Months	\$8.67



517410	M2M-20MB-24M0-SUB	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 20MB Plan, 24 Month Contract - Monthly Subscription Charge - Includes 20 MB data per month	24 Months	\$164.70
517410	M2M-20MB-24M0-IP	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 20MB Plan, 24 Month Contract - Standard IP, <i>per MB</i> , when usage exceeds included MB's.	24 Months	\$8.23
517410	M2M-20MB-36M0-SUB	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 20MB Plan, 36 Month Contract - Monthly Subscription Charge - Includes 20 MB data per month	36 Months	\$156.03
517410	M2M-20MB-36M0-IP	BGAN M2M (Machine to Machine) Service Plan for Hughes 9502 Terminal - 20MB Plan, 36 Month Contract - Standard IP, <i>per MB</i> , when usage exceeds included MB's.	36 Months	\$7.80

GSA PRICING

SIN 517410 COMSATCOM Subscription Services

Inmarsat Swift Broadband Avionics Service

Swift Broadband Plan:

Simultaneous voice and broadband data, Contended IP data at up to 432kbps, IP data streaming on demand at 32, 64 and 128kbps, GPRS, UMTS and ISDN compatible. Security Compatible with government-grade encryption and secure communications standards, including STU-IIIb, STE, Taclane, KIV-7 and Brent.

Part Number	Description	Term or Expiration	GSA Price
Activation Fee			
4170	Inmarsat Swift Broadband Avionics Service – Activation	N/A	\$0.00
Monthly Fee			
4171	Inmarsat Swift Broadband Avionics Service – Monthly Charge	N/A	\$0.00
Per Minute Rate			
4172	Inmarsat Swift Broadband Avionics Service – Voice to Fixed	N/A	\$1.28
4173	Inmarsat Swift Broadband Avionics Service – Voice to Cellular	N/A	\$1.37
4174	Inmarsat Swift Broadband Avionics Service – SBB to FBB/BGAN/SBB	N/A	\$1.19
4175	Inmarsat Swift Broadband Avionics Service – Standard IP (per MB)	N/A	\$8.19
4176	Inmarsat Swift Broadband Avionics Service –ISDN/HSD/ISDN Fax	N/A	\$10.84
4177	Inmarsat Swift Broadband Avionics Service – Streaming IP – 32kbps	N/A	\$4.78
4178	Inmarsat Swift Broadband Avionics Service – Streaming IP – 64kbps	N/A	\$10.22
4179	Inmarsat Swift Broadband Avionics Service – Streaming IP – 128kbps	N/A	\$17.64
4180	Inmarsat Swift Broadband Avionics Service – SMS (per msg)	N/A	\$0.51

Pricing and Commitment: Pay only for what you use per SIM. No minimum commitment period.

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.

Inmarsat Fleet Broadband Maritime Service

FleetBroadband Plan:

Simultaneous voice and broadband data, Contended IP data at up to 432kbps, IP data streaming on demand at 32, 64 and 128kbps, GPRS, UMTS and ISDN compatible. Security Compatible with government-grade encryption and secure communications standards, including STU-IIIb, STE, Taclane, KIV-7 and Brent.

Part Number	Description	Term or Expiration	GSA Price
4200	Inmarsat Fleet Broadband Maritime Service – Ship to Shore - Activation	N/A	\$0.00
4181	Inmarsat Fleet Broadband Maritime Service – Ship to Shore - Monthly Charge <i>(Per SIM plan. 1 month minimum. Subscription paid monthly, no rollover)</i>	N/A	\$57.43
Per Minute Rate (Ship to Shore)			
4182	Inmarsat Fleet Broadband Maritime Service - Voice to Fixed	N/A	\$1.00
4183	Inmarsat Fleet Broadband Maritime Service – Ship to Shore – Voice to Cellular	N/A	\$1.38

4184	Inmarsat Fleet Broadband Maritime Service– SBB to FBB/BGAN/SBB	N/A	\$1.00
4210	Inmarsat Fleet Broadband Maritime Service– Voicemail	N/A	\$1.00
4185	Inmarsat Fleet Broadband Maritime Service– Standard IP (per MB)	N/A	\$12.55
4186	Inmarsat Fleet Broadband Maritime Service– ISDN/HSD/ISDN Fax	N/A	\$8.35
4187	Inmarsat Fleet Broadband Maritime Service– Streaming IP – 32kbps	N/A	\$5.68
4188	Inmarsat Fleet Broadband Maritime Service– Streaming IP – 64kbps	N/A	\$7.75
4189	Inmarsat Fleet Broadband Maritime Service– Streaming IP – 128kbps	N/A	\$22.71
4190	Inmarsat Fleet Broadband Maritime Service - SMS (per msg)	N/A	\$0.53
Per Minute Rate (Mobile to Mobile)			
4191	Inmarsat Fleet Broadband Maritime Service- Mobile to Mobile – FBB voice to B v/f/d	N/A	\$3.91
4192	Inmarsat Fleet Broadband Maritime Service- Mobile to Mobile – FBB ISDN to B HSD	N/A	\$19.10
4193	Inmarsat Fleet Broadband Maritime Service- Mobile to Mobile – Voice to M v/f/d	N/A	\$3.32
4194	Inmarsat Fleet Broadband Maritime Service- Mobile to Mobile – Voice to GAN/Fleet/Swift 64 Voice/mini-M v/f/d	N/A	\$2.89
4195	Inmarsat Fleet Broadband Maritime Service- Mobile to Mobile – ISDN to GAN/Fleet/Swift64 ISDN	N/A	\$17.10
4215	Inmarsat Fleet Broadband Maritime Service- Mobile to Mobile – Voice to Iridium	N/A	\$12.50
4216	Inmarsat Fleet Broadband Maritime Service- Mobile to Mobile – Voice to Globalstar	N/A	\$9.10
4197	Inmarsat Fleet Broadband Maritime Service- Mobile to Mobile – Voice to Thuraya Voice	N/A	\$5.68
4198	Inmarsat Fleet Broadband Maritime Service- Mobile to Mobile – FBB Voice to FBB/BGAN/Swift Broadband	N/A	\$1.00
4199	Inmarsat Fleet Broadband Maritime Service- Mobile to Mobile – Voice to Inmarsat Satellite Phone Service	N/A	\$1.52

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.: 512-501-6339
E-MAIL ADDRESS: 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.

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

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

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

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

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

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

Here is a general outline on how it works:

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