



DBA Codan Radio Communications

Radio Repeater & Base Station Manufacturer

*Authorized Information Technology Schedule Pricelist
Through Modification No. PO-0072, effective 3/10/2015*

Federal Supply Service
U.S. General Services Administration

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

SIN 132-8 Purchase of Equipment

FSC Class 5820..... RADIO AND TELEVISION COMMUNICATION
EQUIPMENT, EXCEPT AIRBORNE

- Two-Way Radio Transmitters/Receivers/Antennas
- Broadcast Band Radio Transmitters/Receivers/Antennas
- Microwave Radio Equipment/Antennas and Waveguides

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

SIN 132-12 Repair Service, and Repair Parts/Spare Parts

FPDS Code J070..... See FSC Class for basic equipment

- Repair Service
- Repair Parts/Spare Parts

Contractor:

Codan Radio Communications DBA Codan Radio Communications

43 Erie Street
Victoria, B.C. Canada V8V 1P8
(250) 382-8268
www.codanradio.com/lmr

Contract Number: GS-35F-0420K

Period Covered By Contract: MAY 18, 2000 THROUGH MAY 17, 2020

**General Services Administration
Federal Acquisition Service**

Pricelist current through Modification #**PO-0072**, dated **March 10, 2015**.

Products and ordering information in this Authorized FAS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service Home Page via the Internet at <http://www.gsadvantage.gov/>.

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CUSTOMER INFORMATION

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

SIN	DESCRIPTION
132-8	PURCHASE OF EQUIPMENT
132-12	MAINTENANCE OF EQUIPMENT, REPAIR SERVICE, AND REPAIR PARTS/SPARE PARTS

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

SIN	PART NUMBER	DESCRIPTION	GSA PRICE
132-8	APP-UIC-4-01	SOFTWARE, UIC-4 CONFIG/UTILITY	\$0.00
132-12	LABOUR-SERVICE	LABOUR/HR SERVICE DEPARTMENT	\$150.87

1c. **HOURLY RATES:** See IT Professional Labor Categories and Rates under SIN 132-51

2. MAXIMUM ORDER*:

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

- Special Item Number 132-8 - Purchase of New Equipment
- Special Item Number 132-12 - Maintenance of Equipment

3. MINIMUM ORDER: **The minimum dollar value of an order for delivery to one destination is \$75.00.**

4. GEOGRAPHIC COVERAGE: **Domestic Delivery Only**

5. POINT(S) OF PRODUCTION:

Codan Radio Communications
43 Erie Street
Victoria, B.C., Canada V8V 1P8

6. DISCOUNT FROM LIST PRICES: **All prices shown herein are Net GSA prices (discounts deducted) unless otherwise indicated.**

7. QUANTITY DISCOUNT: **None**

8. PROMPT PAYMENT TERMS: **Prompt payment for SIN 132-8 is 3% 20 days, Net 30 days from receipt of invoice or date of acceptance, whichever is later. Prompt payment for SIN 132-12 is 0%, Net 30 days.**

9.a 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: **Country of Origin is listed for each pricelist line item.**

11a. TIME OF DELIVERY:

SIN	DELIVERY TIME (DAYS ARO)
132-8	90 DAYS ARO
132-12	AS NEGOTIATED BETWEEN CONTRACTOR AND ORDERING ACTIVITY

11b. EXPEDITED DELIVERY: Quicker delivery times than those set forth in paragraph (a) above are available from the Contractor or its Authorized Government Reseller based on the availability of product inventory. Delivery times of 1-60 days after receipt of order (ARO) are available, as negotiated between the Ordering Activity and the Contractor.

11c. OVERNIGHT AND 2-DAY DELIVERY: When schedule customers require overnight or 2-day delivery, ordering activities are encouraged to contact the Contractor or Authorized Government Resellers for the purpose of obtaining accelerated delivery. The Contractor provides overnight and 2-day delivery times subject to the availability of product inventory. The Contractor shall pay for shipment, with freight prepaid and invoiced. Authorization must be included on the ordering activity order for products.

11d. URGENT REQUIRMENTS: 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 POINT: DESTINATION

- Destination for the 48 contiguous states, the District of Columbia, Alaska, Hawaii, the Commonwealth of Puerto Rico and Canada.
- Point of Exportation for all other overseas locations. In place of a delivery/installation date for equipment, a shipping date shall be specified on the order. The Contractor shall pay for shipment to a CONUS APO/FPO. At the option of the ordering activity, F.O.B. will be Point of Origin, with freight prepaid and invoiced. Authorization for all shipping, export, and other charges must be included on the ordering activity order.

13a. ORDERING ADDRESS:

Codan Radio Communications
43 Erie Street
Victoria, B.C., Canada V8V 1P8

**For technical or ordering assistance: (250) 382-8268
(800) 664-4066**

OR:

See Authorized Government Sales Representatives Listing for Ordering Address and Contact Information for Resellers Authorized to sell Daniels Electronics products.

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.

- 13b. ORDERING PROCEDURES: **For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3**
14. PAYMENT ADDRESS:

Codan Radio Communications
43 Erie Street
Victoria, B.C. Canada V8V 1P8
15. WARRANTY PROVISION: **SEE SIN specific Terms and Conditions**
16. EXPORT PACKING CHARGES: **N/A**
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: **N/A**
18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): **See SIN specific Terms and Conditions**
19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): **N/A**
20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): **N/A**
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): **N/A**
21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): **N/A**
22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): **See Authorized Government Sales Representatives Listing**
23. PREVENTIVE MAINTENANCE (IF APPLICABLE): **N/A**
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): **N/A**
- 24b. Section 508 Compliance for EIT: **Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:**
<http://www.codanradio.com/508-compliance/>

The EIT standard can be found at: www.Section508.gov/
25. DUNS NUMBER: **201185543**
26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: **Registration valid.**

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

1. MATERIAL AND WORKMANSHIP:

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

2. ORDER:

Written orders, EDI orders (*GSA Advantage!* and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) 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 BPA's, 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 unless otherwise specified.

4. INSTALLATION AND TECHNICAL SERVICES:

- a. **INSTALLATION.** The equipment is normally considered to be self-installable. Installation is not included in the purchase price of equipment. If requested by the ordering activity, installation assistance and/or service is available from the Contractor or Contractor's Authorized Sales Representatives (see listing) outside the scope of this contract.
- 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 receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or SIN 132-9.

- c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals relating to the equipment being installed/purchased that is normally provided commercially at no charge.

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 set forth below will apply to this contract.

Daniels manufactured Land Mobile Radio Products are warranted against defective materials and workmanship for a period of 36 MONTHS from the shipment date. This warranty does not extend to damage due to misuse, neglect, accident, improper configuration or installation. It does not extend to damage incurred by natural causes such as lightning, fire or floods, nor to damage such as power surges and/or transients. No person, firm or entity is authorized to assume any other liability for Daniels. Daniels shall be released from all obligations under its warranty in the event the Land Mobile Radio Products are subject to misuse, neglect, alteration, accident, improper installation or testing, or if unauthorized repairs are performed by the Customer or others.

THE PROVISIONS OF THIS WARRANTY ARE IN LIEU OF ANY OTHER WARRANTY, WHETHER EXPRESS OR IMPLIED, WRITTEN OR ORAL (INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE). LIABILITY ARISING OUT OF THE MANUFACTURE, SALE OR SUPPLYING OF THE P25 PRODUCTS AND ANALOG PRODUCTS OR THEIR USE, WHETHER BASED UPON WARRANTY, CONTRACT, NEGLIGENCE, PRODUCT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE ORIGINAL COST TO THE CUSTOMER OF THE P25 PRODUCTS AND ANALOG PRODUCTS. IN NO EVENT SHALL DANIELS BE LIABLE TO THE CUSTOMER, OR ANY OTHER PERSON, FIRM OR ENTITY, FOR UNINTENDED OR CONSEQUENTIAL DAMAGES (INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR USE DAMAGES) ARISING OUT OF THE MANUFACTURE, SALE OR SUPPLYING OF THE LAND MOBILE RADIO PRODUCTS.

- 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. Inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

Codan Radio Communications
43 Erie Street
Victoria, B.C. Canada V8V 1P8

7. PURCHASE PRICE FOR ORDERED EQUIPMENT:

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR:

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT:

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in FPMR 41 CFR part 101-46.

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

1. SERVICE AREAS:

- a. The return-to-factory repair service rates listed herein are applicable to any ordering activity location within the scope of this contract.
- b. 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:

Codan Radio Communications
43 Erie Street
Victoria, B.C. Canada V8V 1P8

2. MAINTENANCE ORDER

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

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS:

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.
- b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE:

When the ordering activity returns equipment to the Contractor's establishment for repairs, the ordering activity shall be responsible for any damage or loss from the time the equipment is removed from the ordering activity installation until it is received at the Contractor's facility. The Contractor shall only be responsible for any loss or damage while the equipment is at the Contractor's facility and until the equipment is returned to such installation.

5. SCOPE:

Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY:

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

7. RESPONSIBILITIES OF THE CONTRACTOR:

For equipment not covered by 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 five (5) days after receipt of equipment.

8. REPAIR SERVICE RATE PROVISIONS:

- a. **CHARGES.** Charges for repair service as listed in the price schedule, are for the time during which repairmen are actually engaged in work. Fractional hours, at the end of the job, will be prorated to the nearest quarter hour.
- b. **TRAVEL OR TRANSPORTATION.**

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.

9. 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. Parts available in the Contractor's GSA Schedule Pricelist under SIN 132-8 shall be furnished at prices listed. All other parts will be available outside the scope of the contract.

10. GUARANTEE/WARRANTY - REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS:

- a. REPAIR SERVICE. All repair work will be guaranteed/warranted for a period of 1 (one) year.
- b. REPAIR PARTS/SPARE PARTS. All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period of 1 (one) year.

11. INVOICES AND PAYMENTS:

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 the work. Payment under blanket purchase orders 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 8, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

DESCRIPTIVE INFORMATION RELATING TO EQUIPMENT

Codan Radio Communications manufactures base stations and repeaters for landmobile, marine station and ground-to-air radio systems. These can be configured for two-way voice, paging, data, crossband and trunking applications from 29-960 MHz. Clients include telecommunications companies, utilities, oil companies, public safety agencies and government agencies. For additional information contact the Contractor directly or product information may be obtained at www.codanradio.com/lmr.

AUTHORIZED GOVERNMENT SALES REPRESENTATIVES

Alster Communications, LLC

P.O. Box 12428
Mill Creek, WA 98082
Tel: 425-379-7574
Fax: 425-379-2574
Contact: Steve Stouffer
Email: steve@alster.com

Representing: Washington, Oregon, Northern Idaho, West Montana, Alaska, Hawaii

Apogee Industries, Inc.

P.O. Box 323
McHenry, IL 60051
Tel: 888-280-5290
Fax: 815-363-6056
Contact: Daniel Noncek
Email: apgeerep@aol.com

Representing: Illinois, Eastern Wisconsin

Aurora Marketing

2018 South Pontiac Way
Denver, Colorado 80224
Tel: 303-758-3051
800-525-3580
Fax: 303-758-6630
Contact: Stan Rubenstein
Jim Harris
Email: sales@auroramkt.com
Web: www.auroramkt.com

Representing: Colorado, East Montana, Nebraska Panhandle, New Mexico, Southern Idaho, Texas Panhandle, Utah, Wyoming

Bassett Sales Corporation

1101 Chestnut Street
Burbank, CA 91506
Tel: 800-422-1003
818-766-2117
Fax: 818-766-8917
Contact: Craig Bassett
Email: sales@bassettsales.com
Web: www.bassettsales.com

Representing: Southern California, Southern Nevada, Arizona

The Cambridge Group

6901 Avenue K, Suite 106
Plano, TX 75074
Tel: (972) 481-7877
Fax: (888) 324-3682
Contact: Jay Tompson
Email: jay.tompson@cgwireless.com
Web: www.cgwireless.com

Representing: Texas, Oklahoma, Arkansas, Louisiana

Capitol Electronics Inc.

230 E. Main Street
Plainfield, Indiana 46168
Tel: (317) 839-5022
Fax: (317) 839-2662
Contact: Nicolas H. Melander
Wayne B. Hooper
Email: blangdon@capitolinc.com

Representing: Indiana, Kentucky, Michigan, Ohio, Western Pennsylvania, West Virginia

Co-Meg

308 S Main Street, Suite #1 & 2
Stewartville, Minnesota 55976
Tel: (507) 533-8311
Fax: (507) 533-8644
Contact: Brad Mueller
Email: bradcmg@quest.net

Representing: North Dakota, South Dakota, Minnesota

NewCom Sales

PO Box 326
Massapequa, NY 11758
Tel: 516-308-4991
Fax: 516-308-4992
Contact: Phil Lichtenberger
Email: phil@newcomsales.com

Representing: New York (NYC, Long Island), New Jersey, Pennsylvania, Delaware

Revl Inc.

dba: Revl Communications & Systems

650 West 58th St. Suite J
Anchorage, Alaska 99518
Tel: 907-563-8302
Fax: 907-561-4720
Contact: Edward Russell
Email: erussell@pobox.alaska.net

Representing: Alaska

The Sales Group, Inc.

1050 Harvest Circle
Pleasanton, CA 94566
Tel: 888-801-7253
Contact: Michael Sage
Email: mike@thesalesgroup.com
Web: thesalesgroup.com

Representing: Northern California (including San Francisco), Northern Nevada

Secom Systems, Inc.

Suite 670-5255 Triangle Parkway
Woodstock, GA 30146
Tel: (770) 453-9411
Fax: (770) 453-9786
Contact: Alex Hinerfeld
Email: alex@secomwireless.com
Web: www.secomwireless.com

Representing: Mississippi, Tennessee, Alabama, Florida, Georgia, South Carolina, North Carolina

W.A. Hendrickson

P.O. Box 450
Scituate, MA 02060
Tel: (781) 545-0652
Fax: (781) 545-1485
Contact: Eric Hendrickson
Email: wahinc@aol.com

Representing: Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island

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

1. PREAMBLE:

Contractor 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.

2. COMMITMENT:

- a. To actively seek and partner with small businesses.
- b. To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.
- c. To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.
- d. 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.
- e. To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.
- f. To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.
- g. 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 the Contractor.

SUGGESTED FORMATS FOR BLANKET PURCHASE AGREEMENTS

**BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE
(Insert Customer Name)**

In the spirit of the Federal Acquisition Streamlining Act (Ordering Activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) _____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Agency

Date

Contractor

Date

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 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.

Daniels Electronics, Ltd. DBA Codan Radio Communications
Authorized Government Price List

SIN	Part Number	Description	GSA Price w/ IFF	Warranty	COO
132-8	ENVTEST AMP	ENVIRONMENTAL TEST/AMP-30/+60C	\$214.51	3 Years	CA
132-8	ENVTEST RECEIVER	ENVIRONMENTAL TEST/RX,-30/+60C	\$153.89	3 Years	CA
132-8	ENVTEST TRANSMITTER	ENVIRONMENTAL TEST/TX,-30/+60C	\$153.89	3 Years	CA
132-12	LABOUR-SERVICE	LABOUR/HR SERVICE DEPARTMENT	\$150.87	1 Year	CA
132-8	A11-FE4-150	PRESELECTOR/4E,CLASS B,136-174	\$340.42	3 Years	CA
132-8	A11-FE4A-150	PRESELECTOR/4E,CLASS A,136-174	\$373.06	3 Years	CA
132-8	A11-RX4E-MAIN	RECEIVER MAIN MT-4E 100-400MH	\$1,091.19	3 Years	CA
132-8	A11-UDB	UNIVERSAL DAUGHTER BOARD	\$251.81	3 Years	CA
132-8	A13-FE4-420	PRESELECTOR/4E,CLASS B,406-430	\$321.76	3 Years	CA
132-8	A13-FE4-460	PRESELECTOR/4E,CLASS B,450-470	\$345.08	3 Years	CA
132-8	A13-FE4A-420	PRESELECTOR/4E,CLASS A,406-430	\$461.66	3 Years	CA
132-8	A13-FE4A-460	PRESELECTOR/4E,CLASS A,450-470	\$475.65	3 Years	CA
132-8	A21-TX4E-MAIN	TRANSMITTER,MAIN ASSMBLY,MT-4E	\$475.65	3 Years	CA
132-8	A21-VPA155-08	POWER AMP,TX2/8W,VHF130-180MHz	\$396.37	3 Years	CA
132-8	A23-UPA450-08	POWER AMP,TX 8W,UHF 380-512MHz	\$387.05	3 Years	CA
132-8	A64-OR4-150	SYNTHESIZER, RX/4E,VHF,136-174	\$237.82	3 Years	CA
132-8	A64-OR4-440	SYNTHESIZER, RX/4E,UHF,406-470	\$503.63	3 Years	CA
132-8	A64-OT4-150	SYNTHESIZER, TX/4E,VHF,136-174	\$550.26	3 Years	CA
132-8	A64-OT4-440	SYNTHESIZER, TX/4E,UHF,406-470	\$573.58	3 Years	CA
132-8	AC-3E	AUDIO CTRL, E&M SIGNALLING,96P	\$643.52	3 Years	CA
132-8	AC-CAT-E1	MODULE, CONTIN. AUD. TONE ENC.	\$153.89	3 Years	US
132-8	AC-CTCSS-DE1	MODULE, CTCSS DECODER	\$200.52	3 Years	US
132-8	AC-CTCSS-E1	MODULE, CTCSS ENCODER	\$153.89	3 Years	US
132-8	AC-CTCSS-TDS-1	MODULE,CTCSS ENC/DEC,BURST,ANI	\$200.52	3 Years	US
132-8	AC-CTCSS-TS-64	MODULE, CTCSS ENCODER/DECODER	\$200.52	3 Years	US
132-8	AC-DCS1	MODULE,DIGITALLY CODED SQUELCH	\$200.52	3 Years	US
132-8	AC-DTMF-D2	AC MDL,DTMF DEC,ST-809B&ST954B	\$237.82	3 Years	US
132-8	AC-MC1	AC OPT - MORSE CODE ID GENER.	\$410.36	3 Years	US
132-8	AC-SCS-1RS	AC OPT - SYNTH CH SELECT, 1 SW	\$65.29	3 Years	CA
132-8	AC-SCS-2RS	AC OPT - SYNTH CH SELECT, 2 SW	\$125.91	3 Years	CA
132-8	A-INTERCON-96	REPEATER INTERCONNECT, 96 PIN	\$51.30	3 Years	CA
132-8	A-MIC-01	MICROPHONE, STANDARD, AMPL.DYN	\$172.54	3 Years	US
132-8	AMP-140-110-D1P	AMP,136-144,60-110W,13.8V,B/PL	\$2,252.34	3 Years	US
132-8	AMP-140-110-D1R	AMP,136-144,60-110W,13.8V,RACK	\$2,252.34	3 Years	US
132-8	AMP-148-110-D1P	AMP,144-152,60-110W,13.8V,B/PL	\$2,252.34	3 Years	US
132-8	AMP-148-110-D1R	AMP,144-152,60-110W,13.8V,RACK	\$2,252.34	3 Years	US
132-8	AMP-157-110-D1P	AMP,152-162,60-110W,13.8V,B/PL	\$2,252.34	3 Years	US
132-8	AMP-157-110-D1R	AMP,152-162,60-110W,13.8V,RACK	\$2,252.34	3 Years	US
132-8	AMP-168-110-D1P	AMP,162-174,60-110W,13.8V,B/PL	\$2,252.34	3 Years	US
132-8	AMP-168-110-D1R	AMP,162-174,60-110W,13.8V,RACK	\$2,252.34	3 Years	US
132-8	AMP-P10-2AA1-C1	AMP, 30-36 MHz,2W I/P,100W O/P	\$1,482.91	3 Years	US
132-8	AMP-P10-2AB1-C1	AMP, 36-42 MHz,2W I/P,100W O/P	\$1,482.91	3 Years	US
132-8	AMP-P10-2AC1-C1	AMP, 42-50 MHz,2W I/P,100W O/P	\$1,482.91	3 Years	US
132-8	AMP-P10-2GA1-C3	AMP,406-426MHz,2W I/P,100W O/P	\$2,140.72	2 Years	CA

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SIN	Part Number	Description	GSA Price w/ IFF	Warranty	COO
132-8	AMP-P10-2HA1-C3	AMP,450-470MHz,2W I/P,100W O/P	\$1,907.58	2 Years	CA
132-8	AMP-P25-2AA1-C1	AMP,30-36MHz,2.5W I/P,250W O/P	\$3,026.43	3 Years	US
132-8	AMP-P25-2AB1-C1	AMP,36-42MHz,2.5W I/P,250W O/P	\$3,385.50	3 Years	US
132-8	AMP-P25-2AC1-C1	AMP,42-50MHz,2.5W I/P,250W O/P	\$3,026.43	3 Years	US
132-8	AMP-P25-2EA1-C1	AMP,152-162,2W I/P,250W O/P	\$3,077.55	2 Years	CA
132-8	AMP-P25-5EA1-C1	AMP,152-162MHz,5W I/P,250W O/P	\$2,751.15	2 Years	CA
132-8	ANT-BASEPLATE-1	BASE PLATE, URBAN, 11" FEET	\$466.32	3 Years	US
132-8	ANT-MASTSYS-01	MAST SYSTEM, 3 METER	\$3,264.26	3 Years	US
132-8	ANT-MASTSYS-02	MAST SYSTEM, 7 METER	\$3,725.92	3 Years	US
132-8	ANT-MASTSYS-03	MAST SYSTEM, 10 METER	\$5,129.55	3 Years	US
132-8	ANT-MOUNT-2-01	MOUNT, DUAL ANTENNA, COMPRESS.	\$652.85	3 Years	US
132-8	A-PNL-AUX96-3	AUX CTRL EXTENDER + TERM BLOCK	\$256.48	3 Years	CA
132-8	A-PNL-DUP-02	TRAY PANEL, FOR MOBILE DUPLEXER	\$41.97	3 Years	CA
132-8	APP-FIRM01-W-XX	FIRMWARE, MT4E RX, DIGITAL UPG.	\$1,897.93	3 Years	CA
132-8	APP-FIRM02-W-XX	FIRMWARE, MT4E TX, DIGITAL UPG.	\$2,462.18	3 Years	CA
132-8	APP-FIRM20-W-XX	FIRMWR, MT4E RX, ANALG, STAT/TONE	\$102.59	3 Years	CA
132-8	APP-FIRM30-W-XX	FIRMWARE, REQD. W/ENCRYPT-MT4E	\$256.48	3 Years	CA
132-8	APP-RSS03-WC-XX	RADIO SERVICE SOFTWARE, RSS4E	\$298.45	3 Years	CA
132-8	APP-UIC-4-01	SOFTWARE, UIC-4 CONFIG/UTILITY	\$0.00	2 Years	CA
132-8	APP-UIC-4-02	FIRMWARE, UIC-4, FIXED STN I/F	\$1,538.86	3 Years	CA
132-8	A-TK-04	ALIGNMENT KIT, P25	\$97.93	3 Years	CA
132-8	CBL400-NJ8NP1600	CABLE/LMR400, N JACK-N PLUG, 16M	\$125.91	3 Years	CA
132-8	CBL400-NJ8NP3100	CABLE/LMR400, N JACK-N PLUG, 31M	\$228.50	3 Years	CA
132-8	CBLAUX-96-1.22	CABLE, AUX CONTROL, 96 PIN, 1.22M	\$181.87	3 Years	CA
132-8	CBL40-01025100	CABLE, DB25 MALE TO OPEN, 100CM	\$74.61	3 Years	CA
132-8	CBL44-20704305	CABLE/USB2.0, A-B(mini)M-M, 10ft	\$27.98	3 Years	CA
132-8	CBL46-KEYLDR-0	CABLE, RJ45 PLUG-KEYLOADER, 51CM	\$111.92	3 Years	CA
132-8	CBLP30-1442G030	CABLE, PWR, INTER-RACK JMPR, 30cm	\$79.27	3 Years	CA
132-8	CBLP51-35103183	CABLE/AC, MINI C/3 TO PLUG, 6FT	\$72.06	2 Years	CA
132-8	CI-BC-4E-00	CONTROL, P25 BASE, LOCAL/REM, E&M	\$1,025.91	3 Years	CA
132-8	CI-DSP-223	INTERFACE, TONE REMOTE, RACK MNT	\$848.71	3 Years	CA
132-8	CI-IP-223	INTERFACE, VOIP CONTROLLER	\$2,424.88	3 Years	US
132-8	CI-MODEL66	CONTROLLER, TRANSMITTER	\$2,872.55	3 Years	US
132-8	CI-PM-3-00	INTERFACE, PAGING MODULATOR,	\$1,641.45	3 Years	CA
132-8	CI-RC-4L-00	CONTROLLER, P25 REPEATER, 7HP	\$643.52	3 Years	CA
132-8	CI-RSWITCH-0	REDUNDANT SYSTEM SWITCH, 1U H	\$1,846.64	3 Years	CA

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SIN	Part Number	Description	GSA Price w/ IFF	Warranty	COO
132-8	DUP-132-150JHPN	DUPLEXER, 132-150M,110W,2 MHZ	\$2,298.97	3 Years	CA
132-8	DUP-136-174EKP	DUPLEXER,136-174MHZ,50W,4.5MHZ	\$666.84	3 Years	CA
132-8	DUP-136-174TDHN	DUPLEXER, 136-174M,350W,500KHZ	\$1,753.37	3 Years	CA
132-8	DUP-136-174TDRN	DUPLEXER, 136-174M,350W,500KHZ	\$2,410.89	3 Years	CA
132-8	DUP-144-174EKAB	DUPLEXER/4CAV,144-174,50W,4.5M	\$559.59	3 Years	CA
132-8	DUP-144-174JHPN	DUPLEXER, 144-174M,110W,2 MHZ	\$2,298.97	3 Years	CA
132-8	DUP-350-512EMLB	DUPLEXER, 406-512MHZ,50W,5 MHZ	\$615.55	3 Years	CA
132-8	DUP-406-512EMAB	DUPLEXER/4CAV,406-512,50W,5MHZ	\$559.59	3 Years	CA
132-8	DUP-406-512LMLN	DUPLEXER,406-512MHZ,125W,5 MHZ	\$1,375.65	3 Years	CA
132-8	DUP-406-512LMRN	DUPLEXER,406-512MHZ,125W,5 MHZ	\$1,790.68	3 Years	CA
132-8	DUP-806-896EYAB	DUPLEXER,806-896MHZ,50W,45 MHZ	\$373.06	3 Years	CA
132-8	DUP-806-896EYCB	DUPLEXER,806-896MHZ,50W,45 MHZ	\$475.65	3 Years	CA
132-8	DUP-896-960EUPB	DUPLEXER,896-960MHZ,50W,24 MHZ	\$475.65	3 Years	CA
132-8	EC-48RD	EXTENDER CARD, RF/SM MODULES,	\$195.86	3 Years	CA
132-8	EC-48RK-1.22	EXTENDER KIT,RF/SM MODULES,48P	\$387.05	3 Years	CA
132-8	EC-96D1	EXTENDER CARD,AUDIO MODULE,96P	\$121.24	3 Years	CA
132-8	EC-96K-1.22	EXTENDER KIT, 96 PIN MODULE,	\$536.27	3 Years	CA
132-8	ENCRYPT-MT4E-XX1	ENCRYPTION/MODULE, P25	\$1,529.54	3 Years	CA
132-8	ES-1-B20-00	CABINET,19"/20U,21.525"D,BLACK	\$578.24	3 Years	CA
132-8	ES-1-B20-D0	DOOR, 19"/20U CABINET, BLACK	\$195.86	3 Years	CA
132-8	ES-1-B28-00	CABINET,19"/28U,21.525"D,BLACK	\$578.24	3 Years	CA
132-8	ET-1-A06-00	TRANSPORTABLE CASE FOR 6U RACK	\$3,329.54	3 Years	CA
132-8	ET-1-A09-00	TRANSPORTABLE CASE FOR 9U RACK	\$3,669.96	3 Years	CA
132-8	ET-3-03-00	TRANSPORT CASE, 3U WATERPROOF,	\$2,564.77	3 Years	CA
132-8	ET-3-03-05	TRANSPORT CASE, 3U WATERPROOF,	\$2,564.77	3 Years	CA
132-8	ET-4-A09-00	BRIEFCASE/PLASTIC,S/R BRACKETS	\$858.03	3 Years	CA
132-8	ET-4-A-ACC-BOX	BOX/ACCESSORIES, ET-4-A09-xx	\$153.89	3 Years	CA
132-8	ET-5-M03-00	REPEATER/TACTICAL, P25 RX & TX	\$932.64	3 Years	CA
132-8	IM08-MT-4E-TXRX	MANUAL, MT-4E RECVR & TRANSMTR	\$27.98	3 Years	CA
132-8	IM10-VR3H040	MANUAL, VR-3H040 RX,SYNTH+XTAL	\$27.98	3 Years	CA
132-8	IM12-001	MANUAL, VR-3A130, AM RECEIVER	\$27.98	3 Years	CA

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SIN	Part Number	Description	GSA Price w/ IFF	Warranty	COO
132-8	IM20-VT3H040	MANUAL, VT-3H040 TX,SYNTH+XTAL	\$27.98	3 Years	CA
132-8	IM22-001	MANUAL, VT-3A130, AM TX, SYNTH	\$27.98	3 Years	CA
132-8	IM31-SM3	MANUAL, SYSTEM REGULATOR	\$27.98	3 Years	CA
132-8	IM35-MB84RX	MANUAL, MULTI RX MBRD/SUBRACK	\$27.98	3 Years	CA
132-8	IM35-MB84TX	MANUAL, MULTI TX/AMP MBRD/SUBR	\$27.98	3 Years	CA
132-8	IM35-SR3MB84	MANUAL, SR-3 SUBRACK/MOTHERBRD	\$27.98	3 Years	CA
132-8	IM42-AC3	MANUAL, AC-3 AUDIO CONTROL	\$27.98	3 Years	CA
132-8	IM4E-CD	ELECTRONIC MANUAL PACKAGE	\$102.59	3 Years	CA
132-8	IM51-CPSC3	MANUAL, SYNTH CHANNEL PROGRAMR	\$27.98	3 Years	CA
132-8	IM55-002	MANUAL,P25 BASE CONTR,CI-BC-4E	\$27.98	3 Years	CA
132-8	IM55-003	MANUAL,REDUNDANT SWITCH MODULE	\$27.98	3 Years	CA
132-8	IM55-004	MANUAL,RC-4M MULTI LINK CONTLR	\$27.98	3 Years	CA
132-8	IM55-005	MANUAL, UIC-4, UNIVER I/F CARD	\$27.98	3 Years	CA
132-8	IM55-CIPM3	MANUAL, CI-PM-3 PAGING MODULTR	\$27.98	3 Years	CA
132-8	IM55-CIRC4L	MANUAL,P25 REPEATER CONTROLLER	\$27.98	3 Years	CA
132-8	IM71-001	MANUAL, AMP-2/145/155/170/-30	\$27.98	3 Years	CA
132-8	IM71-002	MANUAL, AMP-2/450-30	\$27.98	3 Years	CA
132-8	IM81-002	MANUAL,PSA-12A09-PB-00/UB-00	\$27.98	3 Years	CA
132-8	IM81-PSA12X0	MANUAL, PSA-12-40 & PSA-12-60	\$27.98	3 Years	CA
132-8	IM81-PSD2	MANUAL,PSD-15-08 DC/DC CNVTR	\$27.98	3 Years	CA
132-8	IM85-001	MANUAL, POWER SUPPLY FOR ET-4	\$27.98	3 Years	CA
132-8	IM85-002	MANUAL, ET-4-A09-0X DEPLOYMENT	\$27.98	3 Years	CA
132-8	IM87-BSSP	MANUAL, SPEAKER PANEL,BASE STN	\$27.98	3 Years	CA
132-8	IM87-NCONV	MANUAL,WIDE-NARR CONVER MT-2/3	\$27.98	3 Years	CA
132-8	PSA-12-40-RB-00	POWER SUPPLY,12VDC/40A,RACK MT	\$1,310.37	3 Years	CA
132-8	PSA-12-60-RB-00	POWER SUPPLY,12VDC/60A,RACK MT	\$1,641.45	3 Years	CA
132-8	PSA-14-04-S0-07	BATTERY CHARGER,14.7VDC,4A,SLA	\$373.06	3 Years	CA
132-8	PSBENC-002	ENCLOSURE, INCL. 35 Ah BATTERY	\$512.95	3 Years	CA
132-8	PSB-P-12V10A502	BATTERY/LEAD ACID, 12V,10.5 Ah	\$60.62	3 Years	CA

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SIN	Part Number	Description	GSA Price w/ IFF	Warranty	COO
132-8	PSD-15-08-P0-80	CONVERTER, DC/DC,8A,18-36V I/P	\$839.38	3 Years	CA
132-8	PSD-15-08-P0-90	CONVERTER, DC/DC,8A,36-72V I/P	\$923.32	3 Years	CA
132-8	SA-VIB-22	ANTI-VIBRATION FASTENER SYSTEM	\$83.94	3 Years	CA
132-8	SM-3-H0-014-00	SYSTEM REGULATOR,9-11 VDC,14HP	\$624.87	3 Years	CA
132-8	SM-3-H0-R2N-00	SYSTEM REGULATOR,9-11VDC,2 RLY	\$1,650.78	3 Years	CA
132-8	SR-39-1	SUBRACK, 96 PIN + I/O,STANDARD	\$802.07	3 Years	CA
132-8	SR-39-3	SUBRACK, MULTIPLE RECEIVERS	\$741.45	3 Years	CA
132-8	SR-39-4	SUBRACK, MULTIPLE TRANSMITTERS	\$1,049.23	3 Years	CA
132-8	UIC-4-00	UNIVERSAL INTERFACE CNTRL, 7HP	\$1,795.34	3 Years	CA
132-8	UR-4E420-00-000	RX, MT-4E, UHF406-430, CLASS B	\$1,897.93	3 Years	CA
132-8	UR-4E420-A0-000	RX, MT-4E, UHF406-430, CLASS A	\$2,103.11	3 Years	CA
132-8	UR-4E460-00-000	RX, MT-4E, UHF450-470, CLASS B	\$1,897.93	3 Years	CA
132-8	UR-4E460-A0-000	RX, MT-4E, UHF450-470, CLASS A	\$2,103.11	3 Years	CA
132-8	UR-4E500-00-000	RX, MT-4E, UHF470-520, CLASS B	\$2,103.11	3 Years	CA
132-8	UR-4E800-00-000	RX, MT-4E, UHF799-824, CLASS B	\$2,331.61	3 Years	CA
132-8	UR-4E850-00-000	RX, MT-4E, UHF851-869, CLASS B	\$2,331.61	3 Years	CA
132-8	UT-4E450-00-800	TRANSMITTER, MT-4E, UHF406-470	\$1,524.87	3 Years	CA
132-8	UT-4E500-00-800	TRANSMITTER, MT-4E, UHF470-520	\$1,524.87	3 Years	CA
132-8	UT-4E850-00-300	TRANSMITTER, MT-4E, UHF768-869	\$1,865.29	3 Years	CA
132-8	VR-4E150-00-000	RX, MT-4E, VHF136-174, CLASS B	\$1,641.45	3 Years	CA
132-8	VR-4E150-A0-000	RX, MT-4E, VHF136-174, CLASS A	\$1,846.64	3 Years	CA