

**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE 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 are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

General Purpose Commercial Information Technology Equipment, Software, and Services

FSC Group Class 70

**SPECIAL ITEM NUMBER 132-8 - PURCHASE OF NEW EQUIPMENT**

FSC/PSC CLASS 7010 – ADPE SYSTEM CONFIGURATION

FSC/PSC CLASS 7025 – ADP INPUT/OUTPUT AND STORAGE DEVICES

FSC/PSC CLASS N070 – INSTALLATION OF EQUIPMENT – ADP EQUIPMENT/SOFTWARE SUPPLIES/SUPPORT EQUIPMENT

**SPECIAL ITEM NUMBER 132-12 - MAINTENANCE OF EQUIPMENT, REPAIR SERVICES AND/OR REPAIR/SPARE PARTS**

FSC/PSC CLASS J070 – MAINTENANCE/REPAIR/REBUILD OF EQUIPMENT – ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT



**Contract Number: GS-35F-0439T**

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

Total Period Covered by Contract: 05/21/2007 – 05/20/2022

Pricelist current through Modification Numbers: 0017, 0018, and 0019 Effective 05-21-2017

**Computer Consultants Northwest, Inc.**

**16314 Whitetail Lane**

**Sunriver, Oregon 97707-2662**

**Phone: 503-375-3358**

**FAX: 503-375-7322**

**Email: [sales@ccnw-inc.com](mailto:sales@ccnw-inc.com)**

**Web: [www.ccnw-inc.com](http://www.ccnw-inc.com)**

Contact for Contract Administration

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Woman-Owned Small Business

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## CUSTOMER INFORMATION

- 1a. Table of Awarded Special Item Numbers (SINs):
  - 132-8: Purchase of New Equipment
  - 132-12: Maintenance of Equipment, Repair Services and/or Repair/Spare Parts
- 1b. Lowest Priced Model Number and Lowest Unit Price per SIN:  
See GSA Pricelist
- 1c. Hourly Rates: See GSA Pricelist
2. Maximum Order for the following Special Item Numbers (SINs) is \$500,000:
  - 132-8: Purchase of New Equipment
  - 132-12: Maintenance of Equipment, Repair Services and/or Repair/Spare Parts
3. Minimum Order: \$100
4. Geographic Coverage (Delivery Area): The 48 contiguous states and Washington, DC.
5. Points of Production: 16314 Whitetail Lane Sunriver, Oregon 97707-2662
6. Discount from List Prices or Statement of Net Price: Prices shown are Net Prices ; Basic Discounts have been deducted.
7. Quantity/Dollar Volume Discounts:
  - SIN 132-8: 31+ Units - 32%
  - SIN 132-12: None
8. Prompt Payment Terms: 2% 15 Net 30 Days
- 9a. Notification that Government purchase cards are accepted below the micro-purchase threshold: Government purchase cards will be accepted below the micro-purchase threshold.
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: Government purchase cards will be accepted above the micro-purchase threshold.
10. Foreign Items: Not Applicable
- 11a. Time of Delivery: 30 Days ARO for SINs 132-8 and 132-12
- 11b. Expedited Delivery: Customers may contact Computer Consultants Northwest, Inc. for rates which are negotiated at the Task Order Level.
- 11c. Overnight and 2-day Delivery: Both overnight and 2-day delivery are available. Customers may contact Computer Consultants Northwest, Inc. for rates.
- 11d. Urgent Requirements: Under the provisions of the Urgent Requirements clause of this contract, agencies may contact Computer Consultants Northwest, Inc. to effect an expedited delivery.
12. FOB Point: Destination

- 13a. Ordering Address:  
**Computer Consultants Northwest, Inc.**  
16314 Whitetail Lane  
Sunriver, Oregon 97707-2662  
Phone: 503-375-3358  
Website: www.ccnw-inc.com
- 13b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment Address:  
**Computer Consultants Northwest, Inc.**  
16314 Whitetail Lane  
Sunriver, Oregon 97707-2662  
Phone: 503-375-3358  
Website: www.ccnw-inc.com
15. Warranty Provision: Standard Manufacturer's Warranty.
16. Export Packing Charges: Not applicable
17. Terms and Conditions of Government Credit Card Acceptance: Not applicable
18. Terms and Conditions of Rental, Maintenance, and Repair: Not applicable
19. Terms and Conditions of installation: Not applicable
20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: Not applicable
- 20a. Terms and conditions for any other services: Not applicable
21. List of service and distribution points: Not applicable
22. List of participating dealers: Not applicable
23. Preventive maintenance: Not applicable
- 24a. Special attributes such as environmental attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants): Not applicable
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location). The EIT standards can be found at [www.Section508.gov](http://www.Section508.gov): Not applicable
25. Data Universal Number System (DUNS) number: 968188102
26. Notification regarding registration in System for Award Management (SAM) Database: Currently registered in SAM.

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

**1. MATERIAL AND WORKMANSHIP**

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

**2. ORDER**

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

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

**3. TRANSPORTATION OF EQUIPMENT**

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

**4. INSTALLATION AND TECHNICAL SERVICES**

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

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

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

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

## **5. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance 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.
- 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: Computer Consultants Northwest, Inc. 16314 Whitetail Lane Sunriver, Oregon 97707-2662.

## **7. PURCHASE PRICE FOR ORDERED EQUIPMENT**

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

## **8. RESPONSIBILITIES OF THE CONTRACTOR**

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

## **9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT**

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

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, (AFTER EXPIRATION OF GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT (SPECIAL ITEM NUMBER 132-12)

**1. SERVICE AREAS**

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a 100 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 negotiated at the Task Order level.
- b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant: Computer Consultants Northwest, Inc. 16314 Whitetail Lane Sunriver, Oregon 97707-2662.

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

### **5. SCOPE**

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
- b. Equipment placed under maintenance service shall be in good operating condition.
  - (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
  - (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
  - (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

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

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.
- 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 person nel 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: Up to 15 miles – No Charge...16-50 miles - \$25.00...51 to 100 miles- \$50...101+ miles - \$45 per hour of drive time..

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.

Quantity Range	Discounts
_____ Units	_____ %
_____ Units	_____ %
_____ Units	_____ %

**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) If repairs are to be made at the ordering activity location, and the location is outside the service area as shown in paragraph 1.a, the repair service and mileage rates negotiated per subparagraphs 1.a and 8.d will apply.

(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.

REPAIR SERVICE RATES

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	_ N/A ___	_ N/A _____	_ N/A _____	_ N/A _____
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	_ \$90.93 ___	_ \$90.93 _____	_ \$110.08 _____	_ \$129.22 _____
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	_ \$100.50 ___	_ \$100.50 _____	_ \$119.65 _____	_ \$138.79 _____

\*MINIMUM CHARGES INCLUDE \_1\_ FULL HOURS ON THE JOB.

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

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

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist at a discount of 5% from such listed prices.

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

### **a. REPAIR SERVICE**

All repair work will be guaranteed/warranted for a period of 30 days.

### **b. REPAIR PARTS/SPARE PARTS**

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period of : 90 days or manufacturer's warranty, whichever is greater.

## **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.

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

### PREAMBLE

Computer Consultants Northwest, Inc. provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

### COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small businesses 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:

Ronald Sparks  
(503) 375-3358  
[sales@ccnw-inc.com](mailto:sales@ccnw-inc.com)  
(503) 375-7322



(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 of the Federal Supply Schedule Contract.

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

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

Here is a general outline on how it works:

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

## COMPUTER CONSULTANTS NORTHWEST GSA PRICELIST

(SINs 132-8 and 132-12)

### SIN 132-8

#### Desktop Computers:

All desktop computers come with the following unless otherwise noted:

Intel High Definition Audio	6 USB Ports
Intel Graphics Media Accelerator	1 FireWire Ports
250GB Hard Drive	Windows 7 Premium
DVD-ROM / CD-RW Combo Drive	Standard Keyboard & Mouse Combo
Card Reader	22" LCD Flat Panel Monitor
10/100/1000 Ethernet	

Model #	Description	Price	SIN
<b>Intel I-Core</b>			
QR55G	<ul style="list-style-type: none"> <li>• Intel I-3 Motherboard</li> <li>• <b>I Series Intel Processor</b></li> <li>• <b>2GB DDR3 1333 RAM</b></li> </ul>	\$ 1129.72	132-8
QR56G	<ul style="list-style-type: none"> <li>• Intel I-5 Motherboard</li> <li>• <b>I Series Intel Processor</b></li> <li>• <b>4GB DDR3 1333 RAM</b></li> </ul>	\$ 1205.29	132-8
QR57G	<ul style="list-style-type: none"> <li>• Intel I-7 Motherboard</li> <li>• <b>I Series Intel Processor</b></li> <li>• <b>4GB DDR3 1333 RAM</b></li> </ul>	\$ 1280.86	132-8
QR58G	<ul style="list-style-type: none"> <li>• Intel I-7 Motherboard</li> <li>• <b>I Series Intel Processor</b></li> <li>• <b>4GB DDR3 1333 RAM</b></li> </ul>	\$ 1356.42	132-8

\*\*All desktop computer systems come with a 2 years parts, 2 years labor warranty.\*\*

#### Desktop Warranty Details: 2 Years Parts / 2 Years Labor Warranty

##### Limited Warranty – General Information

1. Computer Consultants Northwest, Inc. (hereafter referred to as CCNW) provides 2 years full parts and 2 years labor warranty for most products sold. Complete new systems are provided with the above warranty.
2. Any systems or parts that are sold as "used" or "second hand" are supplied "as is" and only carry the warranty (if any) specified on the sales receipt.
3. Labor is only covered when the equipment is installed by CCNW's personnel. Otherwise, supplier's warranty covers the products only.
4. CCNW reserves the right to determine whether undue force, poor maintenance or improper handling voids any warranties. Warranties are subject to alteration. Any warranty written by CCNW's personnel on a sales receipt will override anything provided herein. All warranties commence on the date of purchase of each item and if any part is returned for warranty service or changeover, the warranty continues to run from the original purchase date, even if a new item is used as a replacement.

**SIN 132-8****Notebook Computers:**

All notebook computers come with the following unless otherwise noted:

I-Core Processor	3 USB Ports
High Definition Audio	1 FireWire Port
250GB Hard Drive	4-in-1 Card Reader
2GB RAM	VGA-Out
DVD Super Multi Optical Disk Drive	Windows 7 Premium
10/100/1000 Ethernet	6 Cell Li-Ion Battery
802.11 b/g/n Wireless LAN	

<b>Model #</b>	<b>Description</b>	<b>Price</b>	<b>SIN</b>
NB-42	15.6" LED LCD Widescreen Display Intel Core i3 Processor Webcam High Definition Audio Card Reader USB Ports; IEEE 1394 Port 10/100/1000 Ethernet; 802.11 b/g/n Wireless LAN Intel Graphics Engine with 1GB DDR3 Dedicated VRAM DVD Super Multi Optical Disk Drive	\$ 1205.29	132-8
NB-72	17.3" HD + LED LCD Display Intel Core i5 Processor Webcam High Definition Audio Card Reader USB Ports; IEEE 1394 Port 10/100/1000 Ethernet; 802.11 b/g/n Wireless LAN Graphics Engine with 1.5GB DDR3 Dedicated VRAM Super Multi Optical Disk Drive	\$ 1356.42	132-8
NB-90	17.3" Full HD LCD Display Intel Core I7 Processor Webcam Intel High Definition Audio Card Reader USB Ports; IEEE 1394 Port 10/100/1000 Ethernet; 802.11 b/g/n Wireless LAN Graphics with 2GB DDR5 VRAM DVD Super Multi Optical Disk Drive	\$ 1431.99	132-8
NB-81	14" HD LED LCD Display Intel I-Core Processor (I-5) Webcam Dedicated Graphics with 1GB DDR3 VRAM Intel High Definition Audio Card Reader USB Ports; IEEE 1394 Port 10/100/1000 Ethernet; 802.11 b/g/n Wireless LAN High Definition Audio DVD Super Multi Optical Disk Drive	\$ 1280.86	132-8

Model #	Description	Price	SIN
NB-45	15.6" HD LED LCD Display Intel I-Core Processor (I-5) Webcam Dedicated Graphics with 1GB DDR VRAM Intel High Definition Audio Card Reader USB Ports; IEEE 1394 Port 10/100/1000 Ethernet; 802.11 b/g/n Wireless LAN Intel High Definition Audio DVD Super Multi Optical Disk Drive	\$ 1280.86	132-8

**SIN 132-12**

**REPAIR SERVICE RATES**

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	<u>  N/A  </u>	<u>  N/A  </u>	<u>  N/A  </u>	<u>  N/A  </u>
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	<u>  \$90.93  </u>	<u>  \$90.93  </u>	<u>  \$110.08  </u>	<u>  \$129.22  </u>
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	<u>  \$100.50  </u>	<u>  \$100.50  </u>	<u>  \$119.65  </u>	<u>  \$138.79  </u>

\*MINIMUM CHARGES INCLUDE \_1\_ FULL HOURS ON THE JOB.

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