GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List
Broad Category: Information Technology • Sub-Category: Telecommunications
Commodity Code B: Products and Service • Product Service Code (PSC): 7010

Special Item Number 33411
Two-way Land Mobile Radio (LMR) Hardware/Software
Associated Peripherals/Batteries/Accessories
Two-Way Radio Transmitters/Receivers/Antennas

Special Item Number 811212
Maintenance of Equipment, Repair Service

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

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.

PROCOM COMMUNICATIONS, LLC
A SMALL BUSINESS CONCERN
8260 Patuxent Range Road, Jessup, MD 20794
Voice: 301.497.9080 • USA Toll Free: 877.290.0222
Fax: 301.497.9082 • E-mail: jessupsales@talkcei.com.
Web-Sites: www.procom2way.com
www.communicationselectronics.com

Contract Number: GS-35F-0491W
Period Covered by Contract:
June 15, 2010 – June 14, 2025

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

Complete Pricing Available Online at:
Section 1

Customer Information
(Terms & Conditions)
**CUSTOMER INFORMATION**

1a. **Table of awarded special item number(s)** with appropriate cross-reference to item descriptions and awarded price(s).

   Special Item Number 33411 - Purchasing of new electronic equipment
   Special Item Number 811212 - Maintenance of Equipment, Repair Service

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

<table>
<thead>
<tr>
<th>Procom Part #</th>
<th>Manufacturer Part #</th>
<th>Description</th>
<th>Lowest Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>105-6530-APX75C</td>
<td>QA01648-APX75C</td>
<td>ADD: ADVANCED SYSTEM KEY - HARDWARE KEY</td>
<td>$3.50</td>
</tr>
</tbody>
</table>

1c. **Installation, deinstallation and reinstallation service.** 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:

1. $99.00 per hour for radio system programmer
2. $99.00 per hour for RF equipment installer
3. $125.00 per hour for radio system technician
4. $175.00 per hour for RF system engineer

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 33411 and SIN 811212.

2. **Maximum order limit** for all special item numbers: $500,000

3. **Minimum order** under this contract: $100
4. **Geographic coverage (delivery area):** *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 available under the contract and includes delivery to points outside the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

5. **Point(s) of production** (city, county, and State or foreign country).
   - Eaton Power Products: Raleigh, Wake County, North Carolina
   - Motorola Products: Elgin, Cook County, Illinois
   - Procom Fly-Away and BodyCom Kits: Jessup, Howard County, Maryland
   - Procom Covert Radio Accessories: United Kingdom
   - Procom Repeaters: Boise, Ada County, Idaho and Canada

6. **Discount from list prices or statement of net price:** Prices shown in this *Federal Supply Schedule Price List* are NET Prices; Basic Discounts have already been deducted.

7. **Quantity discounts.** None.

8. **Prompt payment terms.** Net 30 days from receipt of invoice or date of acceptance, whichever is later. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions."

9a. **Government purchase cards** are accepted at or below the micro-purchase threshold.

9b. **Government purchase cards** are generally not accepted above the micro-purchase threshold. Please contact Procom for assistance in specific situations where use of the card is necessary.

10. **Foreign items.** Procom Transportable and Fixed Repeaters: Canada; Procom Covert Radio Accessories: United Kingdom

11a. **Time of delivery:** 60 days ARO.

11b. **Expedited Delivery.** Items available for expedited delivery are noted with an * in this price list.

11c. **Overnight and 2-day delivery.** Overnight and 2-day delivery are available. Please contact us for rates if these services are required.
**11d. 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. F.O.B. point(s).** FOB DESTINATION. Prices cover equipment delivery to destination for any domestic location within the United States and its territories. Overseas delivery charges, if any, are negotiated on a delivery order basis, depending on final delivery destination of equipment.

**13a. Ordering address:**

PROCOM COMMUNICATIONS, LLC  
8260 Patuxent Range Road, Jessup, MD 20794  
Voice: 301.497.9080 • USA Toll Free: 877.290.0222  
Fax: 301.497.9082 • E-mail: jessupsales@talkcei.com.  
Web-Sites: [www.procom2way.com](http://www.procom2way.com)  
www.communicationselectronics.com

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

**14. Payment address:**

PROCOM COMMUNICATIONS, LLC  
8260 Patuxent Range Road, Jessup, MD 20794  
Voice: 301.497.9080 • USA Toll Free: 877.290.0222  
Fax: 301.497.9082 • E-mail: jessupsales@talkcei.com.  
Web-Sites: [www.procom2way.com](http://www.procom2way.com)  
www.communicationselectronics.com

**15. Warranty provision.**

Unless specified otherwise in this contract, Procom’s standard commercial warranty, as stated in Procom’s commercial pricelist, will apply to this contract as follows:

1. Motorola repeaters and 2-way portable/mobile radios: 1 year from invoice date plus 30 days
2. Motorola 2-way radio accessories, chargers, batteries: 1 year from invoice date plus 30 days
3. Procom 2-way radio batteries and accessories: 18 months from invoice date plus 30 days
4. Procom 2-way Transportable Repeaters: 3 years from invoice date plus 30 days
5. Procom 2-way Fly-a-Way kits: 1 year from invoice date plus 30 days
6. Procom 2-way Body Com Kits: 1 year from invoice date plus 30 days

b. Procom 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, Procom 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 Procom’s facility, the address is as follows:

   PROCOM COMMUNICATIONS, LLC
   8260 Patuxent Range Road, Jessup, MD 20794

16. Export packing charges: Export packaging is available and will be negotiated on a per order basis.

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): None.

18. Terms and conditions of rental, maintenance, and repair:

   Rental:

   Not applicable.

   Maintenance:
   a. Procom 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 Procom, 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 Procom, if the equipment was under Procom’s guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.

   (3) If the equipment was not under Procom’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).

   c. Responsibilities of the Ordering Activity. 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 Procom. b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

d. Responsibilities of the Contractor. For equipment not covered by a maintenance contract or warranty, Procom’s repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required.

e. Maintenance Rate Provisions. During the term of a maintenance agreement, Procom 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.

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

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

h. Travel and Transportation. If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor’s service area, the charge will be negotiated outside the scope of this contract.

**Repair:**

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

b. Multiple Machines. When repairs are ordered by an 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 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.

(2) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas). The repair service rates listed for subparagraph (1) above apply, except that a travel charge of $1.95 per mile for repair
personnel 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 the Contractor’s shop.

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.

**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 Procom.

(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 Procom.

(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 Procom on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

<table>
<thead>
<tr>
<th>REPAIR SERVICE RATES MINIMUM LOCATION</th>
<th>CHARGE*</th>
<th>REGULAR HOURS PER HOUR**</th>
<th>AFTER HOURS PER HOUR**</th>
<th>SUNDAYS AND HOLIDAYS PER HOUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACTOR’S SHOP</td>
<td>$90.00</td>
<td>$90.00</td>
<td>$125.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREA)</td>
<td>$90.00</td>
<td>$125.00</td>
<td>$125.00</td>
<td></td>
</tr>
<tr>
<td>ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREA)</td>
<td>$90.00</td>
<td>$125.00</td>
<td>$125.00</td>
<td></td>
</tr>
</tbody>
</table>

*MINIMUM CHARGES INCLUDE 1 FULL HOUR ON THE JOB (Min Charge During Regular Hours: $207.00; Min Charge After Hours: $324.00).

**FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.
REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor’s commercial pricelist dated September 1, 2020, at a discount of 0% from such listed prices.

19. Terms and conditions of installation:

INSTALLATION, DEINSTALLATION, REINSTALLATION. When the equipment provided under this contract is not normally self-installable, Procom’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:

1. $99.00 per hour for radio programmer and/or equipment installer
2. $125.00 per hour for radio technician
3. $175.00 per hour for RF engineer

DAVIS-BACON ACT. 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 33411.

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.

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 (if applicable).

Not applicable.
21. List of service and distribution points (if applicable).

Procom Communications, LLC
8260 Patuxent Range Road
Jessup, MD  20794

22. List of participating dealers (if applicable).

None

23. Preventive maintenance (if applicable).

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/.

Not applicable.

25. Data Universal Number System (DUNS) number.

08-087-9191

26. Notification regarding registration in System for Award Management (SAM) database.

Cage Code 7YXQ9
Section 2

Authorized GSA Price List