



**Authorized Information Technology Schedule Pricelist
General Purpose Commercial Information Technology Equipment, Software, and Services**

Special Item No.: 132-8

FSC Class 7010 - System Configuration
FSC Class 7025 - Input/Output and Storage Devices
FSC Class 6145 - Coaxial Cables
FSC Class 5995 - Cable Cord, and Wire Assemblies: Communication Equipment

Purchase of New Equipment

FSC Class 5805 - Telephone and Telegraph Equipment
FSC Class 5895 - Miscellaneous Communications Equipment
Installation (FPDS Code N070) For Equipment Offered

Special Item No. 132-12:

FSC/PSC Class J070 - Maintenance and Repair Service (Repair Parts/Spare Parts - See FSC Class for basic Equipment).
FSC/PSC Class J058 - Maintenance and Repair of Communications Equipment.

Equipment Maintenance

Special Item No. 132-33:

FSC Class 7030 - Information Technology Software

Perpetual Software Licenses

Special Item No. 132-51:

FPDS Code D302 - IT Systems Development Services
FPDS Code D307 Automated Information Systems Design and Integration Services
FPDS Code D308 - Programming Services
FPDS Code D313 - Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services
FPDS Code D399 - Other Information Technology Services, Not Elsewhere Classified

Information Technology Professional Services

FDPS Code D306 - IT Analysis Services

**Technical Innovation, LLC
2975 Northwoods Parkway
Norcross, GA 30071
Phone: 800-554-5440**

www.technical-innovation.net

[Business Size: Small](#)

Contract Number: GS-35F-0512T

Contract Period: July 1, 2007 to June 30, 2012

Price List Current Through Modification 9, 05/14/12
Refresh 29

General Services Administration
Federal Acquisition Service

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist
are also available on the GSA Advantage! System (<http://www.fss.gsa.gov>).

Table of Contents

TECHNICAL INNOVATION, LLC AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST GS-35F-0512T

Information for Ordering Offices

Terms and Conditions Applicable to Purchase of General Purpose Commercial Information Technology New Equipment (Special Item Number 132-8).

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 Services is not Covered by Guarantee Warranty Provisions) and for Leased Equipment (Special Item Number 132-12).

Terms and Conditions Applicable to Term Software Licenses (Special Item Number 132-32), Perpetual Software Licenses (Special Item Number 132-33) and Maintenance as a service (Special Item Number 132-34) of General Purpose Commercial Information Technology Software

Terms and Conditions Applicable to Information Technology (IT) Professional Services and Identity Access Management (IAM) Professional Services (Special Item Number 132-51 and 132-60F).

Commitment to Provide Small Business Participation Procurement Program

Manufacturer Information

Crestron Purchase of New Equipment - SIN: 132-8

Eiki Purchase of New Equipment - SIN: 132-8

Hitachi Purchase of New Equipment - SIN: 132-8; Maintenance of Equipment, Repair Service and/or Repair/Spare Parts - SIN 132-12

Projection Design Purchase of New Equipment - SIN: 132-8; Maintenance of Equipment, Repair Service and/or Repair/Spare Parts - SIN 132-12

Technical Innovation, LLC Ancillary Services - Professional Information Technology Services - SIN 132-51

Blanket Purchase Agreements

Contractor Team Arrangements

Technical Innovation, LLC Services and Distribution Points Locations

Information for Ordering Offices

Applicable to All Special Item Numbers

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micro purchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage! On-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage! and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micro purchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. Geographic Scope of Contract:

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

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

Offerors are requested to check one of the following boxes:

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

2. Contractor's Ordering Address and Payment Information:

For Ordering: Please see individual delivery orders.

For Payment: Technical Innovation, LLC
2975 Northwoods Parkway
Norcross, GA 30071

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

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

800-554-5440

3. Liability For Injury or Damage

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

4. Statistical Data for Government Ordering Office Completion of Standard Form 279:

Block 9: G. Order/Modification Under Federal Schedule
Block 16: Data Universal Numbering System (DUNS) Number: **14-414-5443**
Block 30: Type of Contractor - **B. Other Small Business**
Block 31: Woman-Owned Small Business: **No**
Block 36: Contractor's Taxpayer Identification Number (TIN): **421617340**
Block 40: Veteran Owned Small Business (VOSB): **No**

4a. CAGE Code: 3TD09

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

5. **FOB Destination** within 50 Contiguous States and D.C. FOB Inland Carrier, or point of exportation w/transportation charges paid by agency from point of exportation on all shipping to Alaska, Hawaii and Puerto Rico.

6. Delivery Schedule

(6a) **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-8	30 Days
132-12	30 Days
132-33	30 Days
132-51	Will be negotiated between TI and Ordering Agency

(6b) **Expedited Delivery Items: Non Applicable**

(6c) **Overnight and 2-Day Delivery Items: Non Applicable**

(6d) **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. (Telephone replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

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

- a. Prompt Payment %: Not Applicable
- b. Quantity: All quantity discounts offered by manufacturers are passed directly to GSA
- c. Dollar Volume: All dollar volume discounts offered by the manufacturers are passed directly to GSA
- d. Other Special Discounts (i.e. Government Educational Discounts, etc.)

****Provide complete information to explain all of the discounts offered. Copy of the language in paragraphs "a" through "d" as applicable to your proposal.****

8. Trade Agreements Act of 1979, as amended:

We certify that all items to be delivered under this contract are new U.S. made end products, designated country end products, or a Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the FAR Clause entitled Trade Agreements Act of 1979, as amended.

9. Statement Concerning Availability of Export Packing:

Export Packaging is available for an additional charge for all items on this scheduled contract.

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

11a. Maximum Order (All dollar amount are exclusive of any discount for prompt payment.)

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

- Special Item No. 132-8 - Purchase of New Equipment
- Special Item No. 132-12 - Equipment Maintenance
- Special Item No. 132-33 - Perpetual Software License

12. Ordering Procedures for Federal Supply Schedule Contracts

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

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

13. Federal Information Technology/Telecommunication Standards Requirements:

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

13.1 Federal Information Processing Standards Publications (FIPS PUBS):

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

13.2 Federal Telecommunication Standards (FED-STDS):

Telecommunications products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202) 619-8925. Please include a self-addressed mailing envelope when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301) 975-2833.

14. Contractor Tasks / Special Requirements (C-FSS-370) (NOV 2003)

(a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

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

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

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

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

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

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

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

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

(k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15. Contract Administration for Ordering Activities:

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

16. GSA Advantage!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.gsaadvantage.gov>.

17. Purchase of Open Market Items

NOTE: Open Market Items are also known as incidental items, non-contract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

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

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

18. Contractor Commitments, Warranties and Representations

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

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

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. Overseas Activities

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

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

20. Blanket Purchase Agreements (BPAs)

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

21. Contractor Team Arrangements

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

22. Installation, De-installation, 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, de-installation, and reinstallation services under SIN 132-8 or 132-9.

23. Section 508 Compliance

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant: Yes No .

The EIT standard can be found at: www.Section508.gov.

24. Prime Contractor Ordering From Federal Supply Schedules

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

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

(b) The following statement:

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

25. Insurance - Work on a Government Installation (JAN 1997) (FAR 52.228-5)

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

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

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

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

26. Software Interoperability

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

27. Advance Payments

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

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY 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 OF EQUIPMENT

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

Please see Page _____ for Technical Innovation, LLC's Labor and ancillary rates.

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

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

All manufacturers standard commercial warranties apply.

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:

Technical Innovation, LLC
2975 Northwoods Parkway
Norcross, GA 30071

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 150 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(s) listed below:

Technical Innovation, LLC
2975 Northwoods Parkway
Norcross, GA 30071

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 personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Agency and the Contractor.

8. MAINTENANCE RATE PROVISIONS

a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. REGULAR HOURS

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

c. AFTER HOURS

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

d. TRAVEL AND TRANSPORTATION

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be negotiated at the Task Order level.

e. QUANTITY DISCOUNTS

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below: **None**

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 HOUR PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTORS SHOP	<u>\$225</u>	<u>\$100</u>	<u>\$150</u>	<u>\$200</u>
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	<u>\$375</u>	<u>\$125</u>	<u>\$187.50</u>	<u>\$250</u>
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	<u>\$375</u>	<u>\$125</u>	<u>\$187.50</u>	<u>\$200</u>

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

Technical Innovation, LLC warrants the workmanship on the design, integration, and installation for a period of 90 days. If during that time, the system fails to perform as specified, Technical Innovation, LLC will correct the problem at no additional charge. As previously stated, Technical Innovation, LLC is not responsible for the condition or functionality of existing equipment.

All materials contained in this system come with complete manufacturers' warranties against defects in parts and workmanship. Manufacturers' warranties for equipment are usually one year. The basic one-year warranties cover all hardware on a "return to factory" basis. A copy of all manufacturers warranties will be included in the user's manual.

Technical Innovation, LLC is not responsible for "image burn" as a result of prolonged periods of static images being displayed on certain devices (Plasma, CRT, LCD technologies).

12. INVOICES AND PAYMENTS

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE

**TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES
(SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL
ITEM NUMBER 132-33) AND MAINTENANCE AS A SERVICE (SPECIAL ITEM
NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION
TECHNOLOGY SOFTWARE**

1. 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 software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software 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 software, unless the change is due to the defect in the software.

2. GUARANTEE/WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

All materials contained in this system come with complete manufacturers' warranties against defects in parts and workmanship. Manufacturers' warranties for equipment are usually one year. The basic one-year warranties cover all hardware on a "return to factory" basis. A copy of all manufacturers warranties will be included in the user's manual.

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.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number _____ for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from _____ to _____.

4. SOFTWARE MAINTENANCE

_____ 1. Software Maintenance as a Product (SIN 132-32 or SIN 132-33)

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

Software Maintenance as a product is billed at the time of purchase.

_____ 2. Software Maintenance as a Service (SIN 132-34)

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

b. 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.

5. PERIODS OF TERM LICENSES (SIN 132-32) AND MAINTENANCE (SIN 132-34)

a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time

b. Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.

c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.

d. 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.

e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE

a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.

b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.

c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.

d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to _____% of all term license payments during the period that the software was under a term license within the ordering activity.

7. TERM LICENSE CESSATION

a. After a software product has been on a continuous term license for a period of _____ * months, a fully paid up, non exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number I32 34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

8. UTILIZATION LIMITATIONS - (SIN 132-32, SIN 132-33, AND SIN 132-34)

a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

(1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

9. SOFTWARE CONVERSIONS - (SIN 132-32 AND 132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system , or from one computer system to another. Under a perpetual license (132 33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132 32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

11. RIGHT-TO-COPY PRICING

The Contractor shall insert the discounted pricing for right to copy licenses.

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51) AND IDENTITY
ACCESS MANAGEMENT PROFESSIONAL SERVICES
(SPECIAL ITEM NUMBER 132-60F)**

****NOTE: All non-professional labor categories must be incidental to, and used solely to support professional services, and cannot be purchased separately.

1. SCOPE

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

2. PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000)

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

3. ORDER

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

4. PERFORMANCE OF SERVICES

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.

d. Any Contractor travel required in the performance of IT/IAM Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

5. STOP-WORKING ORDER (FAR 52.242-15) (AUG 1989)

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

(1) Cancel the stop-work order; or

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

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

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

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

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

6. INSPECTION OF SERVICES

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS (ALTERNATE I) COM contract.

7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Dec 2007) Rights in Data – General, may apply.

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

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

9. INDEPENDENT CONTRACTOR

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

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

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

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

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

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

11. INVOICES

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

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time and materials orders, the Payments under Time and Materials and Labor Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time and materials orders placed under this contract. For labor hour orders, the Payment under Time and Materials and Labor Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition. As prescribed in 16.601(e)(3), insert the following provision:

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

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

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

13. RESUMES

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

14. INCIDENTAL SUPPORT COSTS

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

15. APPROVAL OF SUBCONTRACTS

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

16. DESCRIPTION OF IT/IAM PROFESSIONAL SERVICES AND PRICING

a. The Contractor shall provide a description of each type of IT/IAM Service offered under Special Item Numbers 132-51 IT/IAM Professional Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

b. Pricing for all IT/IAM Professional Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

The following is an example of the manner in which the description of a commercial job title should be presented:

EXAMPLE: Commercial Job Title: System Engineer

Minimum/General Experience: Three (3) years of technical experience which applies to systems analysis and design techniques for complex computer systems. Requires competence in all phases of systems analysis techniques, concepts and methods; also requires knowledge of available hardware, system software, input/output devices, structure and management practices.

Functional Responsibility: Guides users in formulating requirements, advises alternative approaches, conducts feasibility

Minimum Education: Bachelor's Degree in Computer Science

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

PREAMBLE

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

COMMITMENT

To actively seek and partner with small businesses.

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

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

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact Jonathan Reany, 800-554-5440, jreany@technical-innovation.net, fax number 770-441-5285.

**Technical Innovation, LLC FSC 70 Price List -
Manufacturer: Crestron**

SIN	MODEL	DESCRIPTION	DETAILED DESCRIPTION	GSA IFF Inclusive (Jl.9925)	COST
132-8 CJ	TPS-3000	Isys™ Tilt Model Touchpanels	Isys® 6.4" Tilt Touchpanel; includes TPS-IMPC and 15 ft cable	2,201.51	1,900.00
132-8 CJ	TPS-4000LA	Isys™ Tilt Model Touchpanels	Isys® 10.4" Lectern/Wall Mount Touchpanel with Video, Audio, (5) Pushbuttons, and Almond faceplate. Mounting accessories sold separately. For custom engraving, faceplates and mounting	2,780.86	2,400.00
132-8 CM	TPS-4500IMPC	Tilt Model Touchpanel Accessories	Interface Module for Isys® TPS-4500, also compatible with TPS-3000/4000/5000/6000	185.39	160.00
132-8 CM	TPS-IMPC	Tilt Model Touchpanel	Interface Module for Isys TPS-3000/4000/5000/6000	185.39	160.00
132-8 CM	TPS-IMW	Tilt Model Touchpanel	Wall Mount Interface Module for Isys TPS-3000/4000/5000/6000	185.39	160.00
132-8 CM	TPS-RFGWX	Tilt Model Touchpanel	2.4 GHz Spread Spectrum 2-Way RF Gateway	811.08	700.00
132-8 CJ	TPS-1700	Tabletop Touchpanels	Isys® 5.7" Active Matrix Color Tabletop Touchpanel; ships with nobutton bezel installed, includes CNRJ11 and 1700C-BTNB-BEZELS without engraving. For custom engraving and bezel options, see Configuration and Ordering Guide	1,390.43	1,200.00
132-8 CJ	ST-1700C	Wireless Touchpanel	SmarTouch™ 1-Way RF Wireless 5.7" Active Matrix Color Touchpanel - International Version, 230VAC. Ships with no-button bezel installed; includes STI-DSN, ST-BTPN, and 1700C-BTNB-BEZELS without engraving. Requires CNRFGWA or MC2W. For custom engraving and bezel options, see Configuration and Ordering Guide	1,506.30	1,300.00
132-8 CM	ST-DSN	Wireless Touchpanel Accessories	Docking Station/Charger for SmarTouch 1550 and 1700 wireless model touchpanels. Includes PW-1215 Power Supply	289.67	250.00
132-8 CM	AV2	2-Series Control Systems	Economical Dual Bus Control System. 1 Z-Bus slot, optional CAGE2 card cage adds 3 Y-Bus slots. Built-in Power Supply	1,564.23	1,350.00
132-8 CL	CP2E	2-Series Control Systems	Compact Control System with Ethernet. Separate Power Supply Required	1,042.82	900.00
132-8 CL	MC2E	2-Series Control Systems	Compact Control System with Ethernet. Includes PW-2410RU Power Supply	811.08	700.00
132-8 CL	MC2W	2-Series Control Systems	Compact Control System with Built-in 1-Way RF Receiver/Gateway, 418/434 MHz Selectable. Includes PW-2410RU Power Supply	811.08	700.00
132-8 CL	MP2	2-Series Control Systems	Compact Control System, Audio/Video Switcher and Digital Audio Processor. Includes PW-2410RU Power Supply	811.08	700.00
132-8 CL	MP2E	2-Series Control Systems	Compact Control System with Ethernet, Audio/Video Switcher and Digital Audio Processor. Includes PW-2410RU Power Supply	984.89	850.00
132-8 CL	PRO2	2-Series Control Systems	Professional Dual Bus Control System. 1 Z-Bus slot and 3 Y-Bus slots. Built-in Power Supply	2,085.64	1,800.00
132-8 CM	C2COM-2	Control Card	2 Port RS-232/422/485 Card for Y-Bus Expansion Slot	289.67	250.00
132-8 CM	C2COM-3	Control Card	3 Port RS-232/422/485 Card for Y-Bus Expansion Slot	405.54	350.00
132-8 CM	C2ENET-1	Control Card	Single Port 10/100BaseT Ethernet Card with e-Control2® for Z-Bus Expansion Slot	521.41	450.00
132-8 CM	C2ENET-2	Control Card	Dual Port 10/100BaseT Ethernet Card with e-Control2® for Z-Bus Expansion Slot	753.15	650.00
132-8 CM	C2IR-8	Control Card	8 Port Infrared/Serial Output Card for Y-Bus Expansion Slot	405.54	350.00
132-8 CM	C2VEQ-4	Control Card	4-channel Digital Volume Control, 4x4 Matrix Mixer and EQ Card for Y-Bus Expansion Slot	521.41	450.00
132-8 CM	CNXIO-16	Control Card	16 Port Versiport Card for Y-Bus Expansion Slot	405.54	350.00
132-8 CM	CNXMIDI	Control Card	MIDI Interface Card for Y-Bus Expansion Slot	289.67	250.00

TI FSC 70 Price List
Manufacturer: Crestron 09/17/10
Prices Are IFF Inclusive

Equipment Is Not Self Installable
Individual Product Sold As Replacement Only - Not Commodity

**Technical Innovation, LLC FSC 70 Price List -
Manufacturer: Crestron**

SIN	MODEL	DESCRIPTION	DETAILED DESCRIPTION	GSA IFF Inclusive (J/.9925)	COST
132-8 CM	CNXRY-16	Control Card	16 Relay Card for Y-Bus Expansion Slot	405.54	350.00
132-8 CM	CNXRY-8	Control Card	8 Relay Card for Y-Bus Expansion Slot	289.67	250.00
132-8 CM	ST-COM	Cresnet® Expansion	2 RS-232/422/485 COM Port Module, Cresnet. Includes PW-1205 Power Supply	405.54	350.00
132-8 CM	STI-IO	Cresnet® Expansion Modules	Cresnet Module with 8 Relays and 4 Analog Input/Digital Inputs - International Version, 230V. Includes PWI-1210 Power Supply	347.61	300.00
132-8 CM	C2N-HBLOCK	Control System	Multi-type Cresnet Network Distribution Block	173.80	150.00
132-8 CM	QM-RMC	MediaManager™ Product Family	Room Media Controller - Ethernet Control System and Ethernet to Serial/IR Interface Module. Includes PW-1205 Power Supply	405.54	350.00
132-8 CM	QM-WMC	MediaManager™	QuickMedia Wall Plate Media Center	637.28	550.00
132-8 CM	QM-WMIC	MediaManager™	Microphone Input Module for QM Wall Plate Media Centers	202.77	175.00
132-8 CM	C2N-TTVFM	Tuner	TV and FM Radio Tuner	666.25	575.00
132-8 CL	MC2W-C17PAK	Performance Pak	1-Way Wireless Touchpanel Control Package - Includes ST-1700C, ST-DSN, ST-BTPN, PW-1215,	2,201.51	1,900.00
132-8 CL	ST-AV2PAK-C17	Performance Pak	The Ultimate Control Package, 1-way Wireless - Includes ST-1700C, ST-DSN, ST-BTPN, PW-1215, AV2, and (4) IRP2.	3,186.40	2,750.00
132-8 CL	ST-CP2EPAK-C17	Performance Pak	The Ultimate Control Package, 1-way Wireless w/Ethernet - Includes ST-1700C, ST-DSN, ST-BTPN, CP2E, CNRFGWA, (4) IRP2 and PW-2420RU	2,838.79	2,450.00
132-8 CM	AADS	Adagio	Adagio Audio Distribution System w/Dual AM/FM Tuners	1,448.36	1,250.00

**Technical Innovation LLC, FSC 70 Price List -
Manufacturer: Eiki**

SIN	PART NO	DESCRIPTION	GSA IFF Inclusive (I.9925)	COST
132-8 CF	0001-4260	4.49" ~ 7.72" (114.0 ~ 196.0mm) f 2.00 Manual Zoom & Focus Lens	3,058.94	2,640.00
132-8 CF	0001-4261	7.38" ~ 12.3" (187.0 ~ 312.0mm) f:2.8 Manual Zoom & Focus Lens	3,058.94	2,640.00
132-8 CF	0001-4268	6.00"~9.00" (152~229mm) Manual Zoom & Focus Lens	1,494.71	1,290.00
132-8 CF	0173-4149	Adjustable Post & Ceiling Plate (24 3/4" - 46" in 3/4" increments)	118.19	102.00
132-8 CF	0173-5001	Custom Inverted LCD/DLP Projector Ceiling Mount	149.47	129.00
132-8 CF	080-DH20-00020	Projection Lamp (250 Watt)	405.54	350.00
132-8 CF	AH-11201	Projection Lamp (275 Watt Short Arc SHP)	381.21	329.00
132-8 CF	AH-15001	275 Watt VIP Projector Lamp	346.45	299.00
132-8 CF	AH-21012	1.76" f:2.5 Fixed Lens	2,549.12	2,200.00
132-8 CF	AH-21202	2.06" ~ 2.67" (52.2~67.9 mm) f:2.53 ~ 2.95 Power Zoom & Focus Lens	2,549.12	2,200.00
132-8 CF	AH-22051	3.82" ~ 5.16" (97.0~131 mm) f:1.70 ~ 2.70 Power Zoom & Focus Lens	1,697.48	1,465.00
132-8 CF	AH-23122	1.35" ~ 1.90" f: 2.50 ~ 3.00 Power Zoom & Focus Lens	1,940.81	1,675.00
132-8 CF	AH-23132	2.50" ~ 4.39" f: 2.00 ~ 2.90 Power Zoom & Focus Lens	1,940.81	1,675.00
132-8 CF	AH-23511	1.00" ~ 1.30" (25.4 ~ 33.0 mm) f: 2.3 ~ 2.6 Power Zoom & Focus Lens	1,848.11	1,595.00
132-8 CF	AH-23541	1.71" ~ 2.74" (43.43 ~ 69.49 mm) f: 2.0 ~ 2.6 Power Zoom & Focus Lens	1,848.11	1,595.00
132-8 CF	AH-24241	4.41"~6.10" (112~155 mm) f:2.10~2.70 Power Zoom & Focus Lens	2,549.12	2,200.00
132-8 CF	AH-32401	2.28"~2.99" (58~76 mm) f:1.7~2.3 Power Zoom & Focus Lens	2,890.93	2,495.00
132-8 CF	AH-32501	1.42"~1.97" (36~50mm) f:2.0~2.6 Power Zoom & Focus Lens	2,607.05	2,250.00
132-8 CF	AH-32581	8.80"~12.8" (223.5mm~325mm) f:2.2~2.5 Manual, Zoom Lens	10,422.42	8,995.00
132-8 CF	AH-32601	1.77"~2.44" (45~57mm) F:2.3~2.8 Power Zoom & Focus Lens (memory capable)!	4,281.36	3,695.00
132-8 CF	AH-32701	0.827" (21.0mm) f:2.5 Manual, Fixed Lens	4,513.10	3,895.00
132-8 CF	AH-35001	275 Watt Short Arc UHP	405.54	350.00
132-8 CF	AH-45001	Projection Lamp (250 Watt VIP) Lamp#1	475.06	410.00
132-8 CF	AH-45002	Projection Lamp (250 Watt VIP)	475.06	410.00
132-8 CF	AH-57201	275 Watt / Short Arc SHP Projection Lamp	381.21	329.00
132-8 CF	AH-66271	275 Watt VIP Projector Lamp	381.21	329.00
132-8 CF	AT-72061	RS-232 Extension Cable 32.8' (10M)	143.68	124.00

Technical Innovation, LLC FSC 70 Price List - GS-03F-0010R
 Manufacturer: Hitachi

SIN	MODEL	DESCRIPTION	GSA IFF Inclusive (I.9925)	COST
XGA Projectors & Accessories				
132-12	CPS335/345LAMP (DT00671)	REPLACEMENT LAMP AND FILTER FOR CP-S335, CP-X340, CP-X345 PROJECTOR	383.53	290.00
132-12	HL01891	REPLACEMENT REMOTE FOR CP-S335 PROJECTOR	119.03	90.00
132-8 CF	HL01841	REMOTE FOR CPX430 / CPS420 PROJECTOR	119.03	90.00
132-12	CPX445LAMP (DT00691)	REPLACEMENT LAMP AND FILTER FOR CP-X440/CP-X443/CP-X444/CP-X445	423.20	320.00
132-8 CF	HL01883	REMOTE FOR CPX445/443 PROJECTOR	119.03	90.00
132-8 CF	HL01881	REMOTE FOR CPX880W/CPX885W PROJECTOR	119.03	90.00
PROJECTOR ACCESSORIES (Lens Options)				
132-8 CF	LL-401	LONG THROW LENS FOR X880/885 THROW DISTANCE RATIO 1 : 2.41 - 3.13 ZOOM = 1.3	1,044.78	790.00
132-8 CF	FL-501	WIDE FIXED ULTRA SHORT THROW LENS FOR CP-X1200 / CP-X1250 (THROW DISTANCE RATIO 1 : 0.8)	1,534.10	1,160.00
132-8 CF	SL-502	SHORT THROW LENS FOR X1200 / X1250 (THROW DISTANCE RATIO 1 : 1.1 - 1.5 ZOOM=1.35)	1,690.16	1,278.00
132-8 CF	LL-503	LONG THROW LENS FOR X1200 / X1250 (THROW DISTANCE RATIO 1 : 2.2 - 4.1. ZOOM=1.8)	1,965.24	1,486.00
132-8 CF	LL-504	ULTRA LONG THROW LENS FOR X1200 / X1250 (THROW DISTANCE RATIO 1 : 3.9 - 7.3. ZOOM=1.8)	2,204.61	1,667.00
132-8 CF	WL-201	Short Throw Lens for 860/958/960/970/990/995 Throw Distance Ratio =1:1.47 - 1.96	1,223.31	925.00

Technical Innovation, LLC FSC 70 Price List - GS-03F-0010R
 Manufacturer: Projection Design

SIN	MODEL	DESCRIPTION	GSA IFF Inclusive (K.9925)	COST
Lens Options				
132-8 CF	503-0057-00	0.8:1 EN12 Ultra Wide Angle Lens On Axis	3,215.37	2,775.00
132-8 CF	503-0060-00	1.2:1 EN15 Wide Angle Lens	3,215.37	2,775.00
132-8 CF	503-0058-00	1.3-1.71 EN13 Wide Angle Zoom Lens	3,215.37	2,775.00
132-8 CF	503-0056-00	1.7-2.5:1 EN11 Std. Zoom Lens	2,172.54	1,875.00
132-8 CF	503-0059-00	2.5-4.0:1 EN14 Tele Zoom Lens	3,910.58	3,375.00
F3/F3+/F30 Series and Cineo3/3+ Projectors: Accessories and Spare Parts				
132-12	302-0000-01	F3/F3+/F30 SX+ and XGA Replacement Cable Kit	114.71	99.00
SX+ LFM Kits				
132-12	F3S-LFM-HB	F3/F3+ SX+ Low Frequency Maintenance Kit - High Brightness	1,037.03	895.00
132-12	F3S-LFM-GR	F3/F3+ SX+ Low Frequency Maintenance Kit - Graphics	1,037.03	895.00
132-12	F3S-LFM-SV	F3/F3+ SX+ Low Frequency Maintenance Kit - Visualization	1,037.03	895.00
XGA LFM Kits				
132-12	F3X-LFM-HB	F3/F3+ XGA Low Frequency Maintenance Kit - High Brightness	1,037.03	895.00
132-12	F3X-LFM-GR	F3/F3+ XGA Low Frequency Maintenance Kit - Graphics	1,037.03	895.00
132-12	F3X-LFM-SV	F3/F3+ XGA Low Frequency Maintenance Kit - Visualization	1,037.03	895.00
Extended Warranty				
132-12	F3-WAR-03	Third Year Extended Warranty. Including 24/7 Applications*	1,106.55	955.00
132-12	F3-WAR-04	Fourth Year Extended Warranty. Including 24/7 Applications*	2,213.10	1,910.00
132-12	F3-WAR-05	Fifth Year Extended Warranty. Including 24/7 Applications*	3,319.65	2,865.00
All extended warranties must be purchased at the time of projector purchase. *Requires scheduled F3 Maintenance program.				
F1+ Series Projectors				
132-12	302-0000-01	F1+ Replacement Cable kit.	114.71	99.00
Extended Warranty				
132-12	F1+WAR-03	Third Year Extended Warranty. Including 24/7 Applications*	608.31	525.00
132-12	F1+WAR-04	Fourth Year Extended Warranty. Including 24/7 Applications*	1,216.62	1,050.00
132-12	F1+WAR-05	Fifth Year Extended Warranty. Including 24/7 Applications*	1,824.94	1,575.00
All extended warranties must be purchased at the time of projector purchase. *Requires scheduled F1+ Maintenance program.				

Technicial Innovation, LLC FSC 70 Price List - Mod 3
Labor Ancillary Services

SIN	MODEL	DESCRIPTION	GSA IFF Inclusive
132-51	Field (Service) Engineer / Technician		
		Shall have a high school diploma or equivalent and a minimum of five years experience (or two years of technical training above high school level and two years of experience) in basic audio, video and control work, in the fabrication and/or repair of audiovisual systems, or other related test activities	
		Functional Job Responsibilities: Performs assignments that are not completely standardized or prescribed. Selects standard procedures or adapts process to situational conditions. Receives initial instructions, requirements, and advice from supervisor, engineer or project manager; technical adequacy, accuracy, and workmanship of completed work are checked. Adapts standard equipment, sub-units or simple models to systems components. May troubleshoot and correct malfunctions. Performs routine tests which may require minor modifications in test setups or procedures; selects, sets up and operates standard test equipment, which may require minor modifications in test set ups or procedures; and records test data. Compiles audio, video and control engineering data; processes and computes data using specified procedures. Performs routine analysis to check applicability, accuracy, and reasonableness of data.	
			112.50
132-51	CAD Designer		
		Shall have at a minimum a 2-year Associate Degree in Engineering from an accredited College or University with four years of work experience, or having completed an apprenticeship program with four years of work experience.	
		Functional Job Responsibilities: Takes direction from the engineering staff on the objectives and requirements of each task. Possesses knowledge of and experience in audiovisual systems design and architectural construction techniques and related hardware. Plans, designs, and oversees the construction of custom and unique hardware and components as required. Produces drawings in standardized format suitable for construction and modification of audiovisual systems and components in fabrication shop and field installation. Able to guide the fabrication efforts from inception through completion with minimal supervision.	
			76.50
132-51	Design Engineer		
		Bachelor's degree, and additional training in audio, video and/or controls systems discipline, other science or related discipline. Five-year minimum of progressive, professional engineering experience is required. Related experience equal to masters level training or graduate degrees may be substituted for up to two years of relevant technical experience.	
		Functional Job Responsibilities: Works under general supervision performs important routine professional work that is varied and somewhat difficult in character in the field of audio, video and controls systems design and deployment. Uses computer technology and tools, performs abstract or concept studies and analyses of engineering problems to effect custom solutions. Possesses thorough knowledge of principles and practices involved in the audiovisual system implementation and/or is familiar with the standard methods and preferences in his/her field. Provides engineering systems analysis solutions to implement the means to meet the individual needs of an organization. Possesses a good knowledge of engineering and computer processes, principles and factors involved in computer-aided solutions. May be required to instruct and assign work to others. Prepares technical reports covering his/her own work for final editing.	
			112.50
132-51	Control Systems Programmer		
		B.S. degree or equivalent training. Minimum 5 years training and/or directly related experience is required. ICIA CTS certification required. Maintains current certifications from audiovisual control systems equipment manufacturers to highest level available.	
		Functional Job Responsibilities: Provides software and interface design. Develops and executes initial software documentation. Prepares and tests software prior to deployment during system fabrication. Field-tests, verifies operation and documents software under field conditions. Complies with Company publication requirements; prepares detailed outlines; reviews existing documentation; coordinates inputs from others to ensure timely completion of efforts. Uses computer hardware and software to create/modify graphical user interface, source code and hardware interfacing of audiovisual systems components, etc., as required. Carries out hardware and software assignments independently with a minimum amount of supervision	
			99.00

Technical Innovation, LLC FSC 70 Price List - Mod 3
Labor Ancillary Services

SIN	MODEL	DESCRIPTION	GSA IFF Inclusive
132-51	Project Manager		
		Bachelor's degree, or equivalent training in a primary Mechanical or Electrical Engineering discipline, Science or related discipline. Five to ten years of experience required in an audio, video or related function, three years of which must have been in a technical management capacity in an area relevant to the planned assignment.	
		Functional Job Responsibilities: Serves as a Project Manager under the direction of the Director of Technical Services or Senior Project Engineer. Develops project labor budgets, develops technical, scientific and support staff manning requirements, monitors technical and scientific progress, monitors project budget status, and develops project plans. Possesses thorough knowledge of engineering processes, principles and practices involved in audiovisual technical solutions. Must have an understanding of audiovisual systems analysis and processes relevant to planned assignments. Works to assist customer's key management and lead personnel to realize maximum benefit from an investment in equipment, personnel and business processes. Assists the Technical Services Director to maintain corporate QA standards. Manages multidisciplinary projects involving multi-discipline engineers, lead engineers, fabrication staff, field implementation staff, and computer programmers to achieve an integrated solution to customer's requirements.	
			81.00
132-51	Field Installation Technician		
		Shall have a high school diploma or equivalent and either two years of experience or ICIA CTS audiovisual systems training beyond the high school level. Specialized training or education may be substituted for experience.	
		Functional Job Responsibilities: Performs standardized or prescribed assignments involving documentation of systems and a sequence of related operations. Follows standard work methods or explicit instructions. Performs standardized or prescribed assignment, involving a sequence of related operations. Follows standard work methods or explicit instructions; technical adequacy of routine work is reviewed on completion; non-routine work may also be reviewed in progress.	
			67.50
132-51	Rack Integration Technician		
		Shall have a high school diploma or equivalent and either two years of experience or two years of technical training beyond the high school level in audiovisual systems work, the fabrication and/or repair of systems, or other related activities.	
		Functional Job Responsibilities: Performs standardized or prescribed assignments involving a sequence of related operations. Follows standard work methods or explicit instructions. Technical adequacy, accuracy, and workmanship of routine work are reviewed on completion, non-routine work methods may also be reviewed in process. Assembles or constructs audiovisual systems based on documentation supplied by engineering and CAD personnel. Creation of systems consisting of standard equipment and parts; sets up and operates standard test equipment; records data.	
			67.50
132-51	Bench Technician		
		Shall have a high school diploma or equivalent and either some of experience or some technical training beyond the high school level in instrumentation work, fabrication and/or repair of audio, video and control systems equipment or other general test activities. Shall have specialized training and certification from manufacturers on the repair and maintenance of supported equipment.	
		Functional Job Responsibilities: Performs standardized or prescribed assignments involving a sequence of related operations. Follows standard work methods or explicit instructions. Technical adequacy, accuracy, and workmanship of routine work, and non-routine work will be reviewed in process. Assembles or constructs simple or standard equipment of parts; services, repair, sets up and operates standard test equipment; records data. Assembles or constructs simple or standard test equipment or parts; prepares test specimens; services, repairs, sets up, and operates standard test equipment. Installs equipment as required by specific test directives in the functional areas assigned. Extracts data from various prescribed sources; processes the data following well-defined methods; presents the data in prescribed form.	
			112.50

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 SCHEDULE/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,
- (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 customer's 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.

TECHNICAL INNOVATION BANCH OFFICES

Georgia Regional Office Corporate Office

2975 Northwoods Parkway
Norcross GA 30071
770-447-1001
800-554-5440

North Carolina Regional Offices

10404 Chapel Hill Road
Suite 107
Morrisville, NC 27560
919-462-9300

10925 David Taylor Drive
Suite 100
Charlotte, NC 28262
704-944-3115

Tennessee Regional Offices

1449 Donelson Pike
Nashville, TN 37217
615-244-3933

1680 Century Center Pkwy
Bldg D-10
Memphis, TN 38134
901-345-5971

Alabama Regional Office

140 Business Center Dr.
Birmingham, AL 35244
205-985-2297

GSA Contract Administration

FCMS, Inc.
386 SE Manzanita Drive
Madras, OR 97741
541-475-2762