

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

Special Item No. 132-8 Purchase of Equipment
Special Item No. 132-12 Repair Service
Special Item No. 132-33 Perpetual Software Licenses
Special Item No. 132-34 Software Maintenance

SIN 132-8 PURCHASE OF EQUIPMENT

FSC CLASS 7010 - SYSTEM CONFIGURATION

End User Computers/Desktop Computers
Professional Workstations
Servers
Laptop/Portable/Notebook Computers
Other Systems Configuration Equipment, Not Elsewhere Classified

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

Printers
Graphics, including Video Graphics, Light Pens, Digitizers, Scanners, and Touch Screens

FSC CLASS 6015 - FIBER OPTIC CABLES

Fiber Optic Cables

SIN 132-12 - REPAIR SERVICE (FPDS Code J070 - Repair Service - See FSC Class for basic equipment)

- Repair Service

SIN 132-33 - PERPETUAL SOFTWARE LICENSES

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Microcomputers
Operating System Software
Application Software

NOTE: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interfaces 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>.

SIN 132-34 - MAINTENANCE OF SOFTWARE

**OSI Federal Technologies
42020 Village Center Plaza, Suite 120-154
Stoneridge, VA 20105
703-542-8250**

www.osifederal.com

Contract Number: GS-35F-0526M

Period Covered by Contract: June 3, 2002 – June 2, 2017

Pricelist current through Modification PO100 dated 8/19/2016

General Services Administration
Federal Supply Service

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

Table of Contents

1. Information for Ordering Offices	2-8
2. Terms and Conditions for SIN 132-8 Hardware Purchase	9-10
3. Terms and Conditions for SIN 132-12 Maintenance and Repair.....	11-15
4. Terms and Conditions for SIN 132-33 and 132-34 Perpetual Software	16-18
5. USA Commitment to Promote Small Business Participation	19
6. Blanket Purchase Agreements.....	20-22
7. Contractor Team Arrangements.....	23
8. GSA Pricelist.....	24

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 micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.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 micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

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:

Payment and ordering Address:

**OSI Federal Technologies
42020 Village Center Plaza
Suite 120-154
Stone Ridge, VA 20105**

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.

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for

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

703-542-8250 Telephone, 703-210-4733 FAX

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 Ordering activity Ordering Office Completion of Standard Form 279:**

- Block 9: G. Order/Modification Under Federal Schedule
- Block 16: Data Universal Numbering System (DUNS) Number: 186-73-7979
- Block 30: Type of Contractor - B. Veteran Owned Small Business
- Block 31: Woman-Owned Small Business - No
- Block 37: Contractor's Taxpayer Identification Number (TIN): 541-45-7388
- Block 40: Veteran Owned Small Business: B. Other Veteran Owned Small Business

4a. CAGE Code: OEKL1

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

5. FOB Destination

6. **DELIVERY SCHEDULE**

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

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-8__	<u>30</u> to <u>120</u> Days
132-33__	<u>30</u> Days

b. **URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

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

- a. Prompt Payment: 0% - 30 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity - None
- c. Dollar Volume - None
- d. Government Educational Institutions – Government Educational Institutions are offered the same discounts as offered to other Government customers
- e. Other

8. **TRADE AGREEMENTS ACT OF 1979, as amended:**

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. Statement Concerning Availability of Export Packing: Export packing is outside the scope of this contract.

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

11. **MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)**

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

Special Item Number 132-8 - Purchase of Equipment
Special Item Number 132-12 – Maintenance of Equipment, Repair Service, and Repair Parts/Spare Parts
Special Item Number 132-33 - Perpetual Software Licenses
Special Item Number 132-34 – Maintenance of Software

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

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

- (a) **Security Clearances:** The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) **Travel:** The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

- (c) **Certifications, Licenses and Accreditations:** As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All

costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

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

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

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

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

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

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

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

(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, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. 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.

c. The maintenance/repair service provided is the standard commercial terms and conditions for the type of products and/or services awarded.

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:

None

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

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, 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 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 offeror is required to submit with its offer a designated area on its website that outlines the Voluntary Product Accessibility Template (VPAT) or equivalent qualification, which ultimately becomes the Government Product Accessibility Template (GPAT). Section 508 compliance information on the supplies and services in this contract are available at the following website address (URL):www.osifederal.com

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
EQUIPMENT
(SPECIAL ITEM NUMBER 132-8)**

1. MATERIAL AND WORKMANSHIP

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

2. ORDER

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

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

3. TRANSPORTATION OF EQUIPMENT

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

4. INSTALLATION AND TECHNICAL SERVICES

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

All products offered are self-installable.

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.

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.

CIS Secure Computing – 1 or 2 years parts and labor see GSA Pricelist

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: 4601 Park Road, Alexandria, VA 22312_____

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 REPAIR
SERVICE FOR GOVERNMENT-OWNED
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT (AFTER EXPIRATION OF GUARANTEE/WARRANTY
PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED
BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT
(SPECIAL ITEM NUMBER 132-12)**

1. SERVICE AREAS

a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a __100 mile radius of the Contractor's service points. Repair services will be performed at the Contractor's Depot location listed below:

4601 Park Road
Alexandria, VA 22312

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 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:

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. _____

e. QUANTITY DISCOUNTS

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by an ordering activity are indicated below:

No Quantity Discount are offered

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 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 repairment 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 Contractor's Depot location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**
CONTRACTOR'S SHOP	_ \$69.69 _	\$69.69 _

*MINIMUM CHARGES INCLUDE _1_ FULL HOURS ON THE JOB.

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

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist or in accordance with the prices listed in the current GSA schedule contract.

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

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of ___90 days.

b. REPAIR PARTS/SPARE PARTS

All parts, finished either as spares or repairs parts will be guaranteed/warranted for a period of 90 days.

12. INVOICES AND PAYMENTS

a. Maintenance Service

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

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

b. Repair

Invoices for repair service 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. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

**TERMS AND CONDITIONS APPLICABLE TO PERPETUAL SOFTWARE LICENSES
(SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE (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.

LogRhythms – 90 days – For a period of ninety (90) days after the License Effective Date (the “Software Warranty Period”), OSI warrants that the Software, when used in accordance with the instructions in the Documentation, will operate as described in the Documentation, in all material respects. OSI does not warrant the Customer’s use of the Software will be error-free or uninterrupted. Contractor will, at its own expense and as its sole obligation and Customer’s exclusive remedy for any breach of this warranty, correct any reproducible error in the Software reported to OSI by Customer in writing during the Software Warranty Period. If OSI determines that it is unable to correct the error or replace the Software, OSI will refund the Customer all License Fees and Support Fees actually paid for the defective Software, in which case the right to use the Software will terminate. See Page 46 of Pricelist.

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 703-642-1551 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 8:00 a.m. to 4:00 p.m. EST.

4. SOFTWARE MAINTENANCE

a. Software maintenance as it is defined: (select software maintenance type) :

_____ 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.

 X

1. 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.

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 MAINTENANCE (132-34)

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

b. 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 maintenance, the period of the 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 maintenance orders citing the new appropriation shall be required, if the 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 maintenance is to be terminated at that time. Orders for the continuation of maintenance will be required if the maintenance is to be continued during the subsequent period.

6. UTILIZATION LIMITATIONS - (132-33, AND 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.

7. SOFTWARE CONVERSIONS - (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.

8. 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.

9. RIGHT-TO-COPY PRICING

The Contractor does not offer discounted pricing for right-to-copy licenses.

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

PREAMBLE

(OSI Federal Technologies) 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 activities contracts. To accelerate potential opportunities please contact (**Hans Sugatan, 703-542-8250 telephone, 703-665-3020 Fax, hsugatan@osifederal.com**).

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (Ordering Agency):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

(4) This BPA does not obligate any funds.

(5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

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

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

OSI Federal Technologies, Inc.

(CIS products)

GS-35F-0526M

PART #	DESCRIPTION	GSA
DTD-CA7B-01	RED (6) 530 CABLE For: KIV7-HSB, KIV-7, KIV-7HS, KIV-7 HSA	121.87
DTD-CA7B-02	BLACK (6) 530 CABLE For: KIV7-HSB, KIV-7, KIV-7HS, KIV-7 HSA	121.87
DTD-1160T-L1	TEMPEST Riverbed EX-1160	70720.2
DTD-EX4200T-L1	TEMPEST Juniper EX4200 Fiber Switch, Juniper EX4200-24F Switch, (4) Port 1G SFP Uplink Module, (24) SFP 100Base-FX Fiber, (2) SFP 1000Base-LX Fiber,1U High	22227.17
DTD-CA7M-01	RED (6) 530 CABLE For KIV-7M	121.87
DTD-CA7M-02	BLACK (6) 530 CABLE For KIV-7M	121.87
DTD-CADI-00	DIAL ISOLATOR TO IMUX (6) CABLE	121.87
DTD-CAMF-11	DTD-530 SWITCH TO IMUX (6) CABLE	121.87
DTD-CAPC-01	POLYCOM VSX Y 530/366 (3) CABLE	121.87
DTD-CATB-01	TANDBERG MXP Y 530/366 (3) CABLE	121.87
DTD-CA7X-01	RED KIV-7HSB to KIV-7M cable	121.87
DTD-CA7X-02	BLACK KIV-7HSB to KIV-7M cable	121.87
DTD-CA7X-0P	POWER KIV-7HSB to KIV-7M cable	121.87
DTD-7962-T2	TEMPEST Cisco 7962 VoIP Telephone-Dual Fiber Meets USA NSTISSAM Level I / NATO SDIP-27 Level A Includes IOOMS SC Fiber LAN port & IOOMSSC PC PortSneakerphone removed. 110 220 VAC	2846.83

DTD-7975-T2	TEMPEST Cisco 7975 VoIP Telephone-Dual Fiber Meets USA NSTISSAM Level I / NATO SDIP-27 Level A clor LCD, 100MB SC Fiber LAN port 100MB SC PC Port Speakerphone removed 110-220	3558.54
DTD-7962-TSG-01	Class A Type Cisco 7962 VOIP Phone LAN Port 10/100/1000 RJ45, PC port 10/100/1000 RJ45,LAN Port Intergrated 100MB SC Fiber	863.7534
DTD-530S	RS530 Isolation Switch	2385.24
DTD-D250-BBB	KG-250 DUAL RACK MOUNT AC MIL CIRC/MIL CIRC	516.88
DTD-KIV7-01	KIV-7M RACK MOUNT HOLDS 2 KIV-7M s 1.5 RU	1426.70
DTD-KIV7-11	KIV-7B RACK MOUNT HOLDS 2 KIV-7HSB s 1.5 RU	1426.70
DTD-KIV7-21	KIV 7 RACK MOUNT HOLDS (1) KIV-7M AND (1) KIV-7B 1.5 RU	1426.70
DTD-CCP-01	KIV-7M CCP (CONNECTOR CONVERSION PANEL) CONVERTS TO RS530	1068.01
DTD-175D-02	KG-175D Rack Mount w/ Integrated Power Supply, holds 2 KG-175D	959.19
DTD-175D-03	KG-175D Rack Mount, holds 3 KG-175D	410.00
DTD-175D-PS	Power Supply Module, converts DTD-175D-03 to a DTD-175D-02	541.461
DTD-CA7M-BB	BACK TO BACK BYPASS FOR KIV-7M/RS-530 CABLE TESTING	144.08
DTD-FT221	IP Network Isolation Switch	2863.2786
DTD-IPSW-04	Four IP Network Isolation Switch	3539.43
DTD-530S-DI	Isolated RS530 w/ RS366 Dial Isolator	3092.4413
DTD-SS-RCB	Remote Control Switch for DTD-FT221 & DTD-530S	332.98
DTD-SS-SDM	Remote Status Display Mod. for DTD-FT221 & DTD-530S	489.67
DTD-DIAL-01	Rack Mountable Dial Isolator w/(1) rs366 Dial Isolator	1088.16
DTD-DIAL-02	Rack Mountable Dial Isolator w/(2) rs366 Dial Isolator	2045.74
DTD-DIAL-03	Rack Mountable Dial Isolator w/(3) rs366 Dial Isolator	3008.16
DTD-DIAL-04	Rack Mountable Dial Isolator w/(4) rs366 Dial Isolator	3965.74

DTD-DIAL-FM	Dial Isolator Module only for Field Upgrade (expansion)	931.99
DTD-D250-AAA	KG-250 DUAL RACK MOUNT AC 320/RJ45	2720.40
DTD-VS9000-01-L1	TEMPEST HD 1080p LED Projector DTD-VS9000-01-L1. The TEMPEST ViewSonic Pro9000 is a full HD 1080p Laser LED hybrid projector ideal either for the office or large conference room environments. Can be operated on the desktop or installed overhead using	9692.2
DTD-90124-01-L1	TEMPEST All in One Desktop computer with Integrated 24" HD Display. Intel i7 Processor, Windows 7 Pro Operating System, 750GB removable Hard Drive standard , 8 GB Memory Standard, 24 High Definition LED display, 2nd Monitor Support via DVI, Grap	8237.53
DTD-90124-01-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-90124-01-L1	1153.25
DTD-CF31T3	TEMPEST Level 3 Certified - Panasonic CF-31 Toughbook. No Wireless, Win7, Intel Core i5-5300U 2.30GHz, No vPro, 13.1" XGA Touch, 8GB(4+4), 500GB HDD FIPS 140-2 Encrypted, NO WLAN, TPM, No Bluetooth, Dual Pass (Upper:WWAN/Lower:Selectable), Insertabl	10691.55
DTD-CF31T3-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-CF31T3	1710.65
DTD-HP620-01-L1	TEMPEST Level I Version of the HP T620 Thin Client. SC Fiber interface connection stand alone. Equipped with a minimum of an AMD GX-217 Dual-Core Processor, 1.65 GHz, 4GB DDR3L 1600MHz RAM, 104 key keyboard, CIS Model # DTD-IBMKBPS2-01-L1, optical sc	2854.09
DTD-HP620-01-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-HP620-01-L1	399.57

DTD-Z230-03-L1	Processor: Intel Core i7 Processor with Intel HD Graphics, Operating System: Microsoft Windows 7 (64 Bit), Hard Drive: 500GB standard removable, Memory: 8 GB DDR3 standard memory, Graphics: Intel Integrated HD Graphics P4600, Intergrated Audio: Hi	5243.66
DTD-Z230-03-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-Z230-03-L1	734.11
DTD-E6440-01-L1	TEMPEST Dell E6440 laptop, 14" LED Display, 8Gb Memory, 320 Gb HDD 7200 rpm, option for external HDD via USB 3.0 or ESATA, 100 Mbps SC network, 15 pin DE-15 VGA COTS output, 1 - Audio connector for headset mic Pos disconnect LEMO EGG1B.304.CLN Fema	5850.47
DTD-E6440-01-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-E6440-01-L1	819.07
DTD-T620P24-01-L1	24" AIO TEMPEST Level I HP T620 PLUS Thin Client. SC Fiber interface connection. Equipped with a minimum of an AMD Quad-Core Processor, 16GB DDR3L 1600MHz RAM, USB keyboard, USB Mouse, (2) USB 3.0 Ports* (1) Native port behind side access door & (1)	4038.42
DTD-T620P24-01-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-T620P24-01-L1	565.38
DTD-175D-02-W3	Extends TWO year warranty to a total of THREE years coverage on DTD-175D-02	79.02
DTD-3CODE-01	3Codec A/V Switch DVI 1080p	11655.75
DTD-3CODE-01-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-3CODE-01	1049.02
DTD-530S-DI-W3	Extends TWO year warranty to a total of THREE years coverage on DTD-530S-DI	321.35
DTD-FT221-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-FT221	286.53

DTD-FT221G-01	Dual GE IP Secure/Non-Secure Network Isolation Switch. The DTD-FT221G enables devices with a single 1GB Ethernet interface to switch between two different LANs simply and securely. Isolation between the ports is designed and tested to meet TEMPEST 2	3686.05
DTD-FT221G-01-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-FT221G-01	331.74
DTD-IPSW-04-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-IPSW-04	315.02
DTD-IPSW-04M	Four IP Network Isolation Switch - Gig Fiber. Enables devices with a single GB Ethernet interface to switch between 4 different LANs simply and securely. Tested to meet TEMPEST 2-95 guidelines for Red-Black separation. Network: (5) Fiber SC 1GB Ether	3615.74
DTD-IPSW-04M-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-IPSW-04M	325.42
DTD-KIV7-01-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-KIV7-01	119.77
DTD-UPSMVC-4VER	Description: Mobile Viper IP Telephone Kit with LAN/WI-FI/4G and AC/Battery/UPS power.	8750.6
DTD-UPSMVC-4VER-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-UPSMVC-4VER	1575.11
DTD-VV8841-4ATT	Mobile Secure, Voice Case, Communication System for AT&T	14952.6
DTD-VV8841-4ATT-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-VV8841-4ATT	2691.47
DTD-VV8841-4VER	Mobile Secure, Voice Case, Communication System for Verizon	14952.6
DTD-VV8841-4VER-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-VV8841-4VER	2691.47

DTD-050002	Backpack UPS PS, Input 12/28 volts DC, 110/220 VAC 50/60Hz, 110 VAC 400Hz, including router and POE, with Dell fix and mil connectors	5971.83
DTD-050002-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-050002	1074.93
DTD-FRG500H	Polycom First Responder based on Realpresence Group 500 720P: Group 500 HD. Acoustic Camera. Video Inputs: HDCI (camera) 1 HDMI 1 VGA 1 Video Outputs: HDMI 2 Audio Inputs: HDCI (camera) 1 HDMI 1 ConferenceLink2 1 3.5m Stereo 1 Audio Outputs: HDMI 1 3	13810.13
DTD-FRG500H-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-FRG500H	1933.42
DTD-FRG500H-MS	Group Series Multipoint License - 6-way on Group 500 based Polycom products	2536.04
DTD-FRSX20	Cisco SX20-Based Tactical Videoconferencing, Executive Mobile Video Briefcase. Built in high definition camera, Dual Display support, DC Power feature, headset port and audio privacy feature, 1080p Display, external camera input, PC graphics input,	14396.01
DTD-FRSX20-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-FRSX20	2015.44
DTD-FRSX20-02-L1	TEMPEST Portable Cisco SX20 CODEC, Natural Presenter Package (NPP), 15.6 HD LED Display, HD Camera, Switchable internal / external Speakers, Headset and Mic, 100MB Fiber SC Connection, External 2nd Display Port, Power 110-240VAC. One Year Warranty.	21807.44
DTD-FRSX20-02-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-FRSX20-02-L1	3053.04

DTD-2911T-11-L1	TEMPEST Cisco 2911 Integrated Services Router. Includes 3 integrated Fiber Fast Ethernet ports plus and additional 8 Ethernet ports via EtherSwitch Service Modules converted to 100MB Fiber Optics, RS-232 Serial Console port (9-pin D-subconnector) on	9056.09
DTD-2911T-11-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-2911T-11-L1	1267.85
DTD-2921T-24-L1	TEMPEST Cisco 2921 Integrated Services Router. Includes 3 integrated Fiber Fast Ethernet ports plus and additional 24 Ethernet ports via EtherSwitch Service Modules converted to 100MB Fiber Optics, RS-232 Serial Console port (9-pin D-subconnector) o	16061.59
DTD-2921T-24-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-2921T-24-L1	2248.62
DTD-2921T-L1	TEMPEST Cisco 2921 Integrated Services Router. Includes 3 integrated Fiber Fast Ethernet ports plus, RS-232 Serial Console port (9-pin D-subconnector) on rear panel, Front panel LED status indictators, rack-mountable unit with added rear brackets fo	12504.44
DTD-2921T-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-2921T-L1	1750.62
DTD-3750V24-L1	TEMPEST Cisco 3750 V2 Catalyst Swith with (24) 100MB LC Fiber SFP Ethernet application ports, and (2) 1GB LC Fiber SFP uplink ports, Data Rate: 32 GB throughput, 1 rack unit (RU). Meets the following TEMPEST standards: NSTISSAM TEMPEST 1/92 Level I	9315.56
DTD-3750V24-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-3750V24-L1	1304.18

DTD-SWSM8-01-L1	TEMPEST Small Form Factor 8 Port Ethernet Switch. (8) 100/1000 BASE-X Dual Speed user ports support interchangeable 100MB or 1GB Fiber SFP modules (sold seperately). Meets the following TEMPEST standards: NSTISSAM TEMPEST 1/92 Level I and NATO SDIP-2	1393.57
DTD-SWSM8-01-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-SWSM8-01-L1	195.1
DTD-451DN-L1	TEMPEST Level 1 HP M451 Color Printer. Print Speed of up to 21 ppm. Includes Print Cartridges, 100Base Fiber Network Interface with SC Connector, 128MB memory, Print resolution of 600 x 600 dpi. Meets the following TEMPEST standards: NSTISSAM TEMP	2427.23
DTD-451DN-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-451DN-L1	339.81
DTD-3015DN-01-L1	TEMPEST Level 1 HP 3015DN B&W Printer. Print Speed of up to 42 ppm. Includes Print Cartridge. 100Base Fiber Network Interface with SC Connector, 128MB memory, Print resolution of 1200 x 1200 dpi. Meets the following TEMPEST standards: NSTISSAM TEMPE	2343.54
DTD-3015DN-01-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-3015DN-01-L1	328.1
DTD-HPX585Z-01-L1	"TEMPEST Level I HP Officejet Enterprise Color Multi Function Printer X585z. 500 GB Removable Hard Drive, TEMPEST Card Reader, Fax port removed. Up to 42 ppm, single-pass ADF with 100 sheet capacity, OCR, HP EveryPage ultrasonic double-feed detection	12470.96
DTD-HPX585Z-01-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-HPX585z-01-L1	1745.93
DTD-EX90T-L1	TEMPEST Executive HD Videoconferencing System based upon the Tandberg EX90.	21051.99

LIC-EX90-MS	Adds Multisite Option to DTD-EX90T-L1 TEMPEST EX90 Executive Desktop VTC system.	2762.03
DTD-EX90T-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-EX90T-L1	2947.28
DTD-SX2024-01-L1	TEMPEST Cisco SX20 Codec and 24" HD Display All-In-One with 12x PTZ Camera. Remote Control, Headset, and Universal Power. One Year Warranty.	18656.22
DTD-SX2024-01-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-SX2024-01-L1	2611.87
DTD-SX2040-01-L1	TEMPEST Cisco SX20 PZ, High Definition 40" Monitor, 12X Camera, Mic 20, FO Audio, 1G LC Fiber Lan, Table stand, remote control, universal power. One Year Warranty.	25946.3
DTD-SX2040-01-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-SX2040-01-L1	3632.48
DTD-SX2055-01-L1	TEMPEST Cisco SX20 PZ with 55" HD Monitor, 12X Camera, Mic 20, FO Audio, 1G LC Fiber Lan, Table stand, remote control, universal power. One Year Warranty.	28145.04
DTD-SX2055-01-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-SX2055-01-L1	3940.31
DTD-SX20PZ-01-L1	TEMPEST Cisco SX20 Telepresence Codec, 12X Cam, Mic 20, FO Audio, 10m FO DVI Cable, 1G LC FO Lan, remote control, universal power. One Year Warranty.	16655.85
DTD-SX20PZ-01-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-SX20PZ-01-L1	2331.82
DTD-VS9000-01-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-VS9000-01-L1	1054.01

DTD-LED55-03-L1	TEMPEST 55" High Definition LED Display with Dual Input Fiber Video (2 Strand LC (Each Port)) and Dual Input Fiber Audio (Single Strand LC (Each Port) Table stand, remote control, 110VAC power. One Year Warranty.	9202.57
DTD-LED55-03-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-LED55-03-L1	920.26
DTD-LED40-02-L1	TEMPEST 40" High Definition LED Display with Dual Input Fiber Video (2 Strand LC (Each Port)) and Dual Input Fiber Audio (Single Strand LC (Each Port) Table stand, remote control, universal power. One Year Warranty.	8365.59
DTD-LED40-02-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-LED40-02-L1	836.56
DTD-LED40-03-L1	TEMPEST 40" High Definition LED Display with Dual Input Fiber Video (2 Strand LC (Each Port)) and Dual Input Fiber Audio (Single Strand LC (Each Port) Table stand, remote control, universal power. One Year Warranty.	7444.91
DTD-LED40-03-L1-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-LED40-03-L1	744.49
DTD-7975-T2-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-7975-T2	292.86
DTD-CX600-TSGB-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-CX600-TSGB	77.76
DTD-9611G-03-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-9611G-03	70.31
DTD-9611G-02-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-9611G-02	81.19
DTD-8841-00B3A-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-8841-00B3A	77

DTD-8841-01-W3	Extends ONE year warranty to a total of THREE years coverage on DTD-8841-01	70.31
DTD-7975-1GU	Upgrades DTD-7975-T2 to 1 GB SC Fiber LAN and PC ports.	283.18
DTD-CX600-TSGB	TSG Approved Polycom CX600 VoIP Phone with PoE and Microsoft Lync support. The CNSS defined Positive Disconnect feature is manually activated, provides a clear illuminated indication of when the phone audio is active, and engages automatically when	879.86
DTD-9611G-03	TSG Approved Avaya 9611G VoIP Phone with PoE. Ethernet (10/100/1000) line interface. Secondary PC Ethernet interface 10/100/1000 Mbps. SIP protocol support on Avaya Aura Platform . H.323 protocol support. Standards-based codec support: G.711, G.726,	879.86
DTD-9611G-PS	Power injector for DTD-9611G-03 TSG Approved Avaya VoIP Phone. 110/120VAC power. One Year Warranty.	35.99
DTD-9611G-12BEM	12 button expansion module for DTD-9611G-03 TSG Approved Avaya VoIP Phone and DTD-9611G-02 Fiber Enabled Avaya VoIP Phone. One Year Warranty.	170.48
DTD-96XX-PTT	Push to Talk handset for DTD-9611G-03 TSG Approved Avaya VoIP Phone DTD-9611G-02 Fiber Enabled Avaya VoIP Phone. One Year Warranty.	65.35
DTD-96XX-PTM	Push to Mute handset for DTD-9611G-03 TSG Approved Avaya VoIP Phone DTD-9611G-02 Fiber Enabled Avaya VoIP Phone. One Year Warranty.	65.35
DTD-9611G-02	Dual Fiber enabled Avaya 9611G VoIP phone with 100MB LC Fiber SFP modules. Upgradeable to 1GB via SFP swap. Universal power supply included. One Year Warranty.	918.69

DTD-8841-00B3A	Dual Fiber enabled Cisco 8841 VoIP phone with 100MB LC Fiber SFP modules. Upgradeable to 1GB via SFP swap. Universal power supply included. One Year Warranty.	871.34
DTD-88XX-PTT	Push to Talk handset for DTD-8800 Series Cisco VoIP Phone. One Year Warranty	65.35
DTD-9611G-03-BM	TSG Approved Avaya 9611G VoIP Phone with 12 Button Expansion Module. Ethernet (10/100/1000) line interface. Secondary PC Ethernet interface 10/100/1000 Mbps. SIP protocol support on Avaya Aura Platform . H.323 protocol support. Standards-based codec	1032.34
DTD-8841-01	TSG Class B Approved Cisco PoE Multi-line VoIP telephone that supports Session Initiation Protocol (SIP) for signaling, Session Description Protocol (SDP), and IPv4 and IPv6. The phone is optimized for use with Cisco Unified Communications Manager. A	879.86
DTD-TPES61	Power Supply for DTD-8841-01 TSG Approved Cisco 8841 VoIP Phone. 110/120VAC power. One Year Warranty.	65.35

CHARGE SOLUTIONS, INC. PRODUCTS

PART#	PRODUCT DESCRIPTION	GSA
F110-08	Getac F110 8 bay Charge and networked cable security cabinet 16.9" W x 8.5" D x 32" H	\$ 2,223.10
MTN-BRTK	Wall Mounting Brackets	\$ 49.93