

**General Services Administration  
Federal Acquisition Service  
GSA Information Technology Schedule**



**Contract Number: GS-35F-0577S**

**Germane Systems, LC**

3680 Centerview Drive  
Chantilly, VA 20151  
(703) 502-8890 (v)  
[www.Germanesys.com](http://www.Germanesys.com)

# GENERAL SERVICES ADMINISTRATION

## Federal Supply Service GSA Information Technology Schedule Pricelist

### General Purpose Commercial Information Technology Equipment and Software

| SIN Code | Description  | FPDS Code                                    | Description  |
|----------|--|--|--|
| 132-3    | Leasing of Products  |  |  |
| 132-8    | Purchase of Equipment  | 7010<br>7025<br>7035<br>7050<br>5810<br>5841 | IT Equipment System Configuration<br>IT Input/Output and Storage Devices<br>ADP Support Equipment<br>IT Components<br>Communications Security Equipment<br>Airborne Radio Equipment  |
| 132-12   | Maintenance of Equipment, Repair Service and/or Repair/Spare Parts | J070   | Maintenance of IT Equipment, Repair Services and Parts   |
| N070     | Install of IT Equipment  |  |  |
|          | Note:  |  | Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 132-8 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply. In applying the Davis-Bacon Act, ordering activities are required to incorporate wage rate determinations into orders, as applicable. |

## Germane Systems, LC

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(703) 502-8890 (v) (703) 435-4079 (f)  
[http:// www.Germanesys.com](http://www.Germanesys.com)  
Business Size : Small, Woman Owned

**Contract Number: GS-35F-0577S**

**Period Covered by Contract: 08/21/2006 – 08/20/2011**

**Pricelist Modification: PO-14**  
**Modification Effective Date: November 26, 2007**

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## **SPECIAL NOTICES 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!<sup>TM</sup> on-line shopping service ([www.fss.gsa.gov](http://www.fss.gsa.gov)). The catalogs/pricelists, GSA Advantage!<sup>TM</sup> and the Federal Supply Service Home Page ([www.fss.gsa.gov](http://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.

## CHAPTER 1

### Information for Ordering Activities Applicable to All Special Item Numbers

#### 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. Ordering Address and Payment Information:

- |  |   |
|--|---|
| <p><b>A. Ordering Address</b><br/>Germane Systems, LC<br/>3680 Centerview Drive<br/>Chantilly, VA 20151-3218</p> | <p><b>B. Payment Address</b><br/>Germane Systems, LC<br/>PO Box 601725<br/>Charlotte, NC 28260-1725</p> |
|--|---|
- C. Germane Systems accepts credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.
- D. The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance -- **(703) 502-1078 [BHellems@GermaneSys.com]**.
- E. **Germane Systems does not provide a provision for Authorized Dealers.**

#### 3. Liability for Injury or Damage:

Germane 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 Germane, unless such injury or damage is due to the fault or negligence of Germane.

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

Block 9: Order/Modification Under Federal Schedule:  
 Block 16: Data Universal Numbering System (DUNS) Number: 01-368-1825  
 Block 30: Type of Contractor - **B - Other Small Business**  
 Block 31: Woman-Owned Small Business - **Yes**  
 Block 36: Taxpayer Identification Number (ITIN) – **54-1872415**

- 4a.** CAGE Code: **1VQH4**
- 4b.** Germane Systems has registered with the Central Contractor Registration Database.

**5. FOB Declaration.**

**For CONUS sites: FOB Destination**  
**For the 48 Contiguous States.**

**For OCONUS sites: For those destinations outside of the 48 Contiguous States: Germane will deliver product via FOB inland carrier to point of exportation with the transportation charges to be paid by the Government from the point of exportation to the destination as designated by the ordering agency.**

**6. Delivery Schedule:**

- a. Time of Delivery. Germane will 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) | Comments  |
|---------------------|--------------------------|---|
| 132-8               | 30 Days                  | Shorter Delivery times may occur at the time of the Order |
| 132-12              | 30 Days                  | Shorter Delivery times may occur at the time of the Order |

- b) Expedited Delivery  
 When possible, Germane will offer Expedited Delivery. The ordering activity must notify Germane in a timely manner and Germane in turn will confirm the possibility of expediting the order. The proposed delivery schedule will be stated in writing.
- c) Overnight and 2-Day Delivery  
 If product is available, Germane will offer overnight and/or 2 day delivery. Germane will require confirmation of the ordering activity on the transportation charges applicable to the order. The Point of Contact [POC] will be **Robert Nase at (703) 502-8890 ext. 310 [RNase@GermaneSys.com]**.

d. Urgent Requirements.

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

**7. Discounts:**

Prices shown in the pricelist are Net Prices. All discounts have been applied.

- a. Prompt Payment: None
- b. Quantity: None
- c. Dollar Volume: None
- d. Government Educational Institutions: Same as Other Government Agencies
- e. Other : None

**8. Trade Agreements Act of 1979, as amended:**

All items listed herein 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 available at extra cost 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.

| Special Item Number (SIN) | Description  | Maximum Order Limitation (MOL) |
|---------------------------|--|--------------------------------|
| 132-3                     | Leasing of Products  | \$500,000 per order            |
| 132-8                     | Purchase of IT Equipment and Software                                  | \$500,000 per order            |
| 132-12                    | Maintenance of Equipment, Repair Service, and Repair Parts/Spare Parts | \$500,000 per order            |

**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 Germane.

**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.

**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.

**15. Contract Administration for Ordering Activity**

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 C.1.)

## 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.fss.gsa.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 at 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. GERMANE 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) Written 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 Germane.
- 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:

- a. In place of an installation date for equipment, a shipping date shall be specified on the order.
- b. Germane agrees to promptly install all equipment, ready for use.

Upon request of Germane, the ordering activity may provide Germane 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 Germane'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, Contractor's Reports of Sales and 552-238-76, Industrial Funding Fee, 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.

**23. Section 508 Compliance:**

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following: <http://www.germanesys.com>

The EIT standard can be found at [www.Section508.gov/](http://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 Germane 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 \_\_\_\_\_ and 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).

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**CHAPTER 2**  
**Terms and Conditions Applicable to**  
**Leasing of General Purpose Commercial Information Technology Products**  
**Information Technology Equipment [Special Item Number 132-3]**

**LEASE TYPES**

The ordering activity will consider proposals for the following lease types:

- a. Lease to Ownership,
- b. Lease with Option to Own, and
- c. Step Lease.

Orders for leased products must specify the leasing type.

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To the extent an Germane Systems wishes to propose alternative lease terms and conditions that provide for lower discounts/prices based on the ordering activity's stated intent to fulfill the projected term of a lease including option years, while at the same time including separate charges for early end of the lease, the following terms apply. These terms address the timing and extent of the ordering activity's financial obligation including any potential charges for early end of the lease.

**1. LEASING PRICE LIST NOTICE:**

"The ordering activity is responsible for the obligation of funds consistent with applicable law. Agencies are advised to review the lease terms and conditions contained in this price list prior to ordering and obligating funding for a lease."

**2. STATEMENT OF ORDERING ACTIVITY INTENT:**

- (a) The ordering activity and the Contractor understand that a delivery order issued pursuant to this SIN is a lease arrangement and contemplates the use of the product for the term of the lease specified in such delivery order (the "Lease Term"). In that regard, the ordering Activity, as lessee, understands that the lease provisions contained herein and the rate established for the delivery order are premised on the ordering Activity's intent to fulfill that agreement, including acquiring products for the period of time specified in the order. Each lease hereunder shall be initiated by a delivery order which shall, either through a statement of work or other attachment, specify the product being leased, and the required terms of the transaction.
- (b) Each ordering activity placing a delivery order under the terms of this option intends to exercise each renewal option and to extend the lease until completion of the Lease Term so long as the need of the ordering activity for the product or functionally similar product continues to exist and funds are appropriated. Contractor may request information from the ordering activity concerning the essential use of the products.

**3. LEASE TERM:**

- (a) The date on which the ordering activity accepts the products is the Commencement Date of the lease. For acceptance to occur, the products must operate in accordance with the product's published specifications and statement of work. Acceptance shall be in accordance with the terms of the contract or as otherwise negotiated by the ordering activity and the Contractor.
- (b) Any lease is executed by the ordering activity on the basis that the known requirement for such product exceeds the initial base period of the delivery order, which is typically 12 months, or for the remainder of the fiscal year. Pursuant to FAR 32.703-3(b), delivery orders with options to renew that are funded by annual (fiscal year) appropriations may provide for initial base periods and option periods that cross fiscal years as long as the initial base period or each option period does not exceed a 12 month period. Defense agencies must also consider DOD FAR supplement (DFAR) 232.703-3(b) in determining whether to use cross fiscal year funding. This cross fiscal year authority does not apply to multi-year leases.
- (c) The total Lease Term will be specified in each delivery order, including any relevant renewal options of the ordering activity. All delivery orders, whether for the initial base period or renewal period, shall remain in effect through September 30 of the fiscal year (unless extended by statute), through any earlier expiration date specified in the delivery order, or until the ordering activity exercises its rights hereunder to acquire title to the product prior to such expiration date. The ordering activity, at its discretion, may exercise each option to extend the term of the lease through the lease term. Renewal delivery orders shall not be issued for less than all of the product and/or software set forth in the original delivery order. Delivery orders under this SIN shall not be deemed to obligate succeeding fiscal year funds. The ordering activity shall provide the Contractor with written notice of exercise of each renewal option as soon as practicable. Notice requirements may be negotiated on an order-by-order basis.
- (d) Where an ordering activity's specific appropriation or procurement authority provides for contracting beyond the fiscal year period, the ordering activity may place a delivery order for a period up to the expiration of the Lease Term, or to the expiration of the period of availability of the multi-year appropriation, or whatever is appropriate under the applicable circumstance.

**4. LEASE TERMINATION:**

- (a) The ordering activity must elect the Lease Term of the relevant delivery order. The Contractor (and assignee, if any) will rely on the ordering activity's representation of its intent to fulfill the full Lease Term to determine the monthly lease payments calculated herein.
  - (i) The ordering activity may terminate or not renew leases under this option at no cost, pursuant to a Termination for Non-Appropriation as defined herein (see paragraph (c) below). In any other event, the ordering activity's contracting officer may either terminate the relevant delivery order for cause or Termination for Convenience in accordance with FAR 52.212-4 paragraphs (l) and (m).
  - (ii) The Termination for Convenience at the end of a fiscal year allows for separate charges for the early end of the lease (see paragraph (d) below). In the event of termination for the convenience of the ordering activity, the ordering activity may be liable only up to

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the amount beyond the order's Termination Ceiling. Any termination charges calculated under the Termination for Convenience clause must be determined or identified in the delivery order or in the lease agreement.

- (b) Termination for Convenience of the Ordering Activity: Leases entered into under this option may not be terminated except by the ordering activity's contracting office responsible for the delivery order in accordance with FAR 52.212-4, Contract Terms and Conditions-Commercial Items, paragraph (l), Termination for Convenience of the ordering activity. The costs charged to the ordering activity as the result of any Termination for Convenience of the ordering activity must be reasonable and may not exceed the sum of the fiscal year's payment obligations less payments made to date of termination plus the Termination Ceiling.
  - (c) Termination for Non-Appropriation: The ordering activity reasonably believes that the bona fide need will exist for the entire Lease Term and corresponding funds in an amount sufficient to make all payment for the lease Term will be available to the ordering activity. Therefore, it is unlikely that leases entered into under this option will terminate prior to the full Lease Term. Nevertheless, the ordering activity's contracting officer may terminate or not renew leases at the end of any initial base period or option period under this paragraph if (a) it no longer has a bona fide need for the product or functionally similar product; or (b) there is a continuing need, but adequate funds have not been made available to the ordering activity in an amount sufficient to continue to make the lease payments. If this occurs, the ordering activity will promptly notify the Contractor, and the product lease will be terminated at the end of the last fiscal year for which funds were appropriated. Substantiation to support a termination for non-appropriation shall be provided to the Contractor upon request.
  - (d) Termination Charges: At the initiation of the lease, termination ceilings will be established for each year of the lease term. The termination ceiling is a limit on the amount that a Contractor may be paid by the ordering activity on the Termination for Convenience of a lease. No claim will be accepted for future costs: supplies, maintenance, usage charges or interest expense beyond the date of termination. In accordance with the bona fide needs rule, all termination charges must reasonably represent the value the ordering activity received for the work performed based upon the shorter lease term. No Termination for Convenience costs will be associated with the expiration of the lease term.
  - (e) At the order level, the ordering activity may, consistent with legal principles, negotiate lower monthly payments or rates based upon appropriate changes to the termination conditions in this section.
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**LEASE PROVISIONS COMMON TO  
ALL TYPES OF LEASE AGREEMENTS****1. ORDERING PROCEDURES:**

- (a) When an ordering activity expresses an interest in leasing a product(s), the ordering activity will provide the following information to the prospective Contractor:
  - (i) Which product(s) is (are) required.
  - (ii) The required delivery date.
  - (iii) The proposed lease plan and term of the lease.
  - (iv) Where the product will be located.
  - (v) Description of the intended use of the product.
  - (vi) Source and type of appropriations to be used.
  
- (b) The Contractor will respond with:
  - (i) Whether the Contractor can provide the required product.
  - (ii) The estimated residual value of the product (Lease with Option to Own and Step Lease only).
  - (iii) The monthly payment based on the rate.
  - (iv) The estimated cost, if any, of applicable State or local taxes. State and local personal property taxes are to be estimated as separate line items in accordance with FAR 52.229-1, which may be identified and added to the monthly lease payment.
  - (v) A confirmation of the availability of the product on the required delivery date.
  - (vi) Extent of warranty coverage, if any, of the leased products.
  - (vii) The length of time the quote is valid.
  
- (c) The ordering activity may issue a delivery order to the Contractor based on the information set forth in the Contractor's quote. In the event that the ordering activity does not issued a delivery order within the validity period stated in the Contractor's quote letter, the quote shall expire.

**2. ASSIGNMENT OF CLAIMS:**

GSAR 552.232-23, Assignment of Claims, is incorporated herein by reference as part of these lease provisions. The ordering activity's contracting officer will acknowledge the assignment of claim for a lease in accordance with FAR 32.804-5. The extent of the assignee's protection is in accordance with FAR 32.804. Any setoff provision must be in accordance with FAR 32.803.

**3. PEACEFUL POSSESSION AND UNRESTRICTED USE:**

In recognition of the types of products available for lease and the potential adverse impact to the ordering activity's mission, the ordering activity's quiet and peaceful possession and unrestricted use of the product shall not be disturbed in the event the product is sold by the Contractor, or in the event of bankruptcy of the Contractor, corporate dissolution of the Contractor, or other event. The product shall remain in the possession of the ordering activity until the expiration of the lease. Any assignment, sale, bankruptcy, or other transfer of the leased product by the Contractor will not relieve the Contractor of its obligations to the ordering activity, and will not change the ordering activity's duties or increase the burdens or risks imposed on the ordering activity.

#### 4. COMMENCEMENT OF LEASE:

The date on which the ordering activity accepts the products is the Commencement Date of the lease. Acceptance is as defined elsewhere in the contract, or as further specified in the order.

#### 5. INSTALLATION AND MAINTENANCE:

- a. Installation and Maintenance, when applicable, normally are not included in the charge for leasing. The Contractor may require the ordering activity to obtain installation and maintenance services from a qualified source. The ordering activity may obtain installation and/or maintenance on the open market, from the Contractor's schedule contract, or from other sources. The ordering activity may also perform installation and/or maintenance in house, if qualified resources exist. In any event, it is the responsibility of the ordering activity to ensure that maintenance is in effect for the Lease term for all products leased.
- b. When installation and/or maintenance are ordered under this schedule to be performed by the Contractor, the payments, terms and conditions as stated in this contract apply. The rates and terms and conditions in effect at the time the order is issued shall apply during any subsequent renewal period of the lease. The maintenance rates and terms and conditions may be added to the lease payments with mutual agreement of the parties.

#### 6. MONTHLY PAYMENTS:

- a. Prior to the placement of an order under this Special Item Number, the ordering activity and the Contractor must agree on a "base value" for the products to be leased. For Lease to Ownership (Capital Lease) the base value will be the contract purchase price (less any discounts). For Lease with Option to Own (Operating Lease), the base value will be the contract purchase price (less any discounts), less a mutually agreed upon residual value (pre-stated purchase option price at the conclusion of the lease) for the products. The residual value will be used in the calculation of the original lease payment, lease extension payments, and the purchase option price.
- b. To determine the Monthly Lease Payment for the initial Lease Term, the rate of (i) 449 Basis Points (4.49%) for the Capital Lease and 449 Basis Points percent (4.49%) for the Operating Lease plus (ii) the comparable term U.S. Treasury constant maturities rate as published in the Federal Reserve Statistical Release H.15 the week prior to the date of the Order (the sum of (i) and (ii) shall hereafter be referred to as the Rate), shall be applied to the agreed upon Base Value. Note: The Federal Reserve Statistical Release may be found on the Internet at <http://www.federalreserve.gov/releases/H15/update/>. The lease payment may be calculated by using a programmed business calculator or by using "rate" functions provided in commercial computer spreadsheets (e.g., Lotus 1-2-3, Excel).
- c. For any lease extension, the extension lease payment will be based on the original residual value, in lieu of the purchase price. The ordering activity and the Contractor shall agree on a new residual value based on the estimated fair market price at the end of the extension. The formula to determine the lease payment will be that in 6.b. above.
- d. The purchase option price will be the fair market value of the product or payment will be based upon the unamortized principle, as shown on the payment schedule as of the last payment prior to date of transfer of ownership, whichever is less.

NOTE: At the order level, ordering activity may elect to obtain a lower rate for the lease by setting the purchase option price as either, the fair market value of the product

or unamortized principle. The methodology for determining lump sum payments may be identified in the pricelist.

- e. The point in time when monthly rates are established is subject to negotiation and evaluation at the order level.

In the event the ordering activity desires, at any time, to acquire title to product leased hereunder, the ordering activity may make a one-time lump sum payment.

#### **7. LEASE END/DISCONTINUANCE OPTIONS:**

- a. Upon the expiration of the Lease Term, Termination for Convenience, or Termination for Non-Appropriation, the ordering activity will return the Product to the Contractor unless the ordering activity by 30 days written notice elects either:
- (i) to purchase the product for the residual value of the product, or
  - (ii) to extend the term of the Lease, as mutually agreed. To compute the lease payment, the residual value from the preceding lease shall be the initial value of the leased product. A new residual value shall be negotiated for the extended lease and new lease payments shall be computed.
- b. Relocation - The ordering activity may relocate products to another location within the ordering activity with prior written notice. No other transfer, including sublease, is permitted. ordering activity shall not assign, transfer or otherwise dispose of any products, or any interest therein, or crate or suffer any levy, lien or encumbrance then except those created for the benefit of Contractor or it's assigns.
- c. Returns:
- (i) Within fourteen (14) days after the date of expiration, non-renewal or termination of a lease, the ordering activity shall, at its own risk and expense, have the products packed for shipment in accordance with manufacturer's specifications and return the products to Contractor at the location specified by Contractor in the continental US, in the same condition as when delivered, ordinary wear and tear excepted. Any expenses necessary to return the products to good working order shall be at ordering activity's expense.
  - (ii) The Contractor shall conduct a timely inspection of the returned products and within 45 days of the return, assert a claim if the condition of the product exceeds normal wear and tear.
  - (iii) Product will be returned in accordance with the terms of the contract and in accordance with Contractor instruction.
  - (iv) With respect to software, the ordering activity shall state in writing to the Contractor that it has:
    - (1) deleted or disabled all files and copies of the software from the equipment on which it was installed;
    - (2) returned all software documentation, training manuals, and physical media on which the software was delivered; and
    - (3) has no ability to use the returned software.

**8. UPGRADES AND ADDITIONS:**

- a. The ordering activity may affix or install any accessory, addition, upgrade, product or device on the product ("additions") provided that such additions:
  - (1) can be removed without causing material damage to the product;
  - (2) do not reduce the value of the product; and
  - (3) are obtained from or approved by the Contractor, and are not subject to the interest of any third party other than the Contractor.
- b. Any other additions may not be installed without the Contractor's prior written consent. At the end of the lease term, the ordering activity shall remove any additions which:
  - (1) were not leased from the Contractor, and
  - (2) are readily removable without causing material damage or impairment of the intended function, use, or value of the product, and restore the product to its original configuration.

Any additions that are not so removable will become the Contractor's property (lien free).

Leases of additions and upgrades must be co-terminus with that of the product.

**9. RISK OF LOSS OR DAMAGE:**

The ordering activity is relieved from all risk of loss or damage to the product during periods of transportation, installation, and during the entire time the product is in possession of the ordering activity, except when loss or damage is due to the fault or negligence of the ordering activity. The ordering activity shall assume risk of loss or damage to the product during relocation, (i.e., moving the product from one ordering activity location to another ordering activity location), unless the Contractor shall undertake such relocation.

**10. TITLE:**

During the lease term, product shall always remain the property of the Contractor. The ordering activity shall have no property right or interest in the product except as provided in this leasing agreement and shall hold the product subject and subordinate to the rights of the Contractor. Software and software licenses shall be deemed personal property. The ordering activity shall have no right or interest in the software and related documentation except as provided in the license and the lease. Upon the Commencement Date of the Lease Term, the ordering activity shall have an encumbered license to use the software for the Lease Term. The ordering activity's encumbered license rights in the software will be subject to the same rights as provided to a purchaser of a license under the terms of this contract except that the ordering activity will not have an unencumbered, paid-up license until it has made all lease payments for the full Lease Term in the case of an Lease To Ownership or has otherwise paid the applicable purchase option price.

**11. TAXES:**

The lease payments, purchase option prices, and interest rates identified herein exclude all state and local taxes levied on or measured by the contract or sales price of the product furnished hereunder. The ordering activity will be invoiced for any such taxes as Contractor receives such tax notices or assessments from the applicable local taxing authority. Pursuant to the provisions of FAR 52.229-1 (Deviation – May 2003), State and Local Taxes, the ordering activity agrees to pay tax or provide evidence necessary to support an exemption from the tax.

\*\* NOTE: Contractor may propose additional terms and conditions (regarding SIN 132-3) for billings, payments, and/or invoices, as long as they are consistent with terms and conditions specified elsewhere. \*\*

**12. OPTION TO PURCHASE EQUIPMENT (FEB 1995) (FAR 52.207-5)**

- (a) The Government may purchase the equipment provided on a lease or rental basis under this contract. The Contracting Officer may exercise this option only by providing a unilateral modification to the Contractor. The effective date of the purchase will be specified in the unilateral modification and may be any time during the period of the contract, including any extensions thereto.
- (b) Except for final payment and transfer of title to the Government, the lease or rental portion of the contract becomes complete and lease or rental charges shall be discontinued on the day immediately preceding the effective date of purchase specified in the unilateral modification required in paragraph (a) of this clause.
- (c) The purchase conversion cost of the equipment shall be computed as of the effective date specified in the unilateral modification required in paragraph (a) of this clause, on the basis of the purchase price set forth in the contract, minus the total purchase option credits accumulated during the period of lease or rental, calculated by the formula contained elsewhere in this contract.
- (d) The accumulated purchase option credits available to determine the purchase conversion cost will also include any credits accrued during a period of lease or rental of the equipment under any previous Government contract if the equipment has been on continuous lease or rental. The movement of equipment from one site to another site shall be “continuous rental.”

## CHAPTER 3

### 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, Germane 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 within CONUS.

Domestic Delivery outside of CONUS or Overseas Delivery is provided to a point of exportation within a CONUS port. See Chapter 1.5 for OCONUS provisions.

#### 4. INSTALLATION AND TECHNICAL SERVICES

a. INSTALLATION.

When the equipment provided under this contract is not normally self-installable, Germane'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:

Many systems and its components are self-installable. For those that are not, Germane will highlight those systems in its pricelist. Germane or a third party can install the equipment or components at the client site. The installation charges are shown in [Chapter 12](#) of the pricelist.

The hardware and software items identified in the GSA Pricelist are normally self installable units, and are usually installed by the ordering activity under most conditions. However, should the Government need installation service support from ordering activity's site, such installation service is available for an additional charge above and beyond the unit price of the hardware and/or software item(s).

Any travel required by any ordering activity, in the performance of installation under this contract will be reimbursed by the ordering activity. Contractor travel will be in accordance with the Federal Travel Regulation or Joint Travel Regulations, as applicable. Established Federal Government per diem rates will apply to Contractor travel.

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, de-installation, and reinstallation services under SIN 132-8.

Germane has a commercial practice for standard Installation, De-installation or Reinstallation services. The service is defined in [Chapter 12](#) of the pricelist.

c. OPERATING AND MAINTENANCE MANUALS.

Germane 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

GERMANE shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

## **6. WARRANTY**

- a. Unless specified otherwise in this contract, Germane Systems' standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

Warranty per line item is shown in the pricelist. In general, software is warranted for 90 days, and equipment for a year. Germane as a regular dealer transfers the manufacturer's commercial warranty directly to the ordering activity client. The extent of the warranty is shown in the pricelist per line item. Germane's standard Return Merchandise Authorization [RMA] procedure is declared in Chapter 9.

- b. Germane 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, Germane 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 Germane's plant, the address is:

**Germane Systems**  
**3680 Centerview Drive, Suite 100**  
**Chantilly, VA 20151-3218**

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

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 Germane**

GERMANE 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).

## CHAPTER 4

### Maintenance of Information Technology [IT] Equipment & Repair Service and Repair/Spare Parts [SIN IT 132-12/J070]

Notice: These Terms and Conditions are for the Maintenance and Repair of government-owned general purpose commercial information technology equipment (after the expiration of guarantee/warranty provisions and/or when required service is not covered by guarantee/warranty provisions) and for leased equipment.

#### 1. SERVICE AREAS

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a fifty (50) mile radius of Germane's service points. If any additional charge is to apply because of the greater distance from Germane's service locations, the mileage rate or other distance factor shall be stated in paragraphs 8.d and 9.d of this Special Item Number 132-12.
- b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at Germane's plant(s) listed below:

|   |
|---|
| <p><b>Germane Systems</b><br/>3680 Centerview Drive, Suite 100<br/>Chantilly, VA 20151-3218</p> |
|---|

Note: Germane will take the first call, create the call tag, coordinate shipping, and dispatch the defective item to the most logical location point.

#### 2. MAINTENANCE ORDER

- a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. Germane 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 Germane as prescribed by this paragraph, the order shall be considered to be confirmed by Germane.
- b. Germane 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 Germane; 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 Germane, 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.



**GSA Information Technology Schedule**  
**GS-35F-0577S**



- 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, and 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 Germane 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 Germane removes equipment to his establishment for repairs, Germane 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. Germane 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 Germane, 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 Germane, if the equipment was under Germane's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
  - (3) If the equipment was not under Germane'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 this Special Item Number (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 Germane.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

**7. RESPONSIBILITIES OF Germane**

For equipment not covered by a maintenance contract or warranty, Germane'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.

**8. MAINTENANCE RATE PROVISIONS**

- a. Germane 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 Germane's service area, the charge will be:

For locations outside Germane's service area, the service rates listed in the Pricelist apply except that a travel charge of \$TBD (*as per current Federal Travel Regulation or Joint Travel Regulations Rates*) per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the Government location. Such additional charge, if any, will apply to each remedial maintenance request, and will be limited to one round trip for each service call.

- e. **QUANTITY DISCOUNTS**

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a Government agency are indicated below:

**None.**

Germane does not offer a standard quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by an ordering activity. Germane will entertain a quote which is less than the rate published in the GSA Pricelist on a case by case basis.

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**9. REPAIR SERVICE RATE PROVISIONS**

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- 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 GERMANE SERVICE CENTER
    - (a) When equipment is returned to Germane'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 Germane'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 Germane 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) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of \_\_\_\_\_ (*as per current Federal Travel Regulation or Joint Travel Regulations Rates*) per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at Germane's shop.
  - (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 Germane for actual costs, provided that the actual costs are reasonable and allowable. Germane 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 Germane.

(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 Germane.

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

e. REPAIR SERVICE RATES

| Location                         | Minimum Charge* | ODC   | Regular Hours Per Hour | After Hours Per Hour | Weekends/Holidays Per Hour |
|----------------------------------|-----------------|-------|------------------------|----------------------|----------------------------|
| <b>GERMANE</b><br>Service Center | \$180           | None  | \$90                   | \$135                | \$180                      |
| Government Site<br>(WESA)        | \$180           | None  | \$90                   | \$135                | \$180                      |
| Government Site<br>(OESC)        | \$180           | + T&E | \$90                   | \$135                | \$180                      |

- \* Minimum charge is two hours per service.
- WESA Within Established Germane Service Area
- OESC Outside Established Germane Service Center
- T&E Travel and Expenses will be charged in accordance with the then current Federal Travel Regulation or Joint Travel Regulations, as applicable.

## 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 the price list, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at 90% of the Suggested Retail Price [SRP] as indicated in Germane's then current published commercial price list.

Disclaimer: Germane will be held harmless in the event that the maintenance or repair work results in loss or damage to any software, applications or the operating system currently residing on the repaired equipment.

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

a. Repair Service:

All repair work will be guaranteed/warranted for a period of ninety (90) days

b. Repair Parts/Spare Part:

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

## 12. INVOICES AND PAYMENTS

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by Germane 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 Germane 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 12 in the Information for the Ordering Activity and paragraph #10, above.

PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE

**CHAPTER 5**

**Reserved**

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## CHAPTER 6

### USA COMMITMENT TO PROMOTE

#### SMALL BUSINESS PARTICIPATION PROCUREMENT

##### PREAMBLE

Germane Systems provides commercial products and services to the Federal Government. 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, quality, 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 demonstrates 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 which 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 Federal Government contracts. To accelerate potential opportunities, please contact:

**J. Marc Green, CEO**  
**Germane Systems, LC**  
3680 Centerview Drive, Suite 100  
Chantilly, VA 20151-3218  
(703) 480-1090 (v)  
(703) 435-4079 (f)  
email: [Marc@Germanesys.com](mailto:Marc@Germanesys.com)

**CHAPTER 7**

**BEST VALUE  
BLANKET PURCHASE AGREEMENT  
FEDERAL SUPPLY SCHEDULE**

**1.1 Form Letter**

J. Marc Green, CEO  
**Germane Systems**  
3680 Centerview Drive, Suite 100  
Chantilly, VA 20151-3218  
(703) 480-1090 (v)  
(703) 435-4079 (f)  
email: [Marc@Germanesys.com](mailto:Marc@Germanesys.com)

In the spirit of the Federal Acquisition Streamlining Act (Ordering Activity) and Germane enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Service Schedule Contract **GS-35F-0577S**.

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

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

Signatures

\_\_\_\_\_  
Ordering Activity

\_\_\_\_\_  
Date

\_\_\_\_\_  
Germane Systems

\_\_\_\_\_  
Date



**1.2 Form Agreement**

**Germane Systems**

**Blanket Purchase Agreement**

**BPA Number** \_\_\_\_\_

Pursuant to GSA Federal Supply Schedule Contract Number(s) **GS-35F-0577S**, Blanket Purchase Agreements, Germane 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:

| <u>MODEL NUMBER/PART NUMBER</u> | <u>*SPECIAL BPA DISCOUNT/PRICE</u> |
|---------------------------------|------------------------------------|
|                                 |                                    |
|                                 |                                    |
|                                 |                                    |
|                                 |                                    |

- (2) Delivery:

| <u>Destination</u> | <u>DELIVERY SCHEDULES / DATES</u> |
|--------------------|-----------------------------------|
|                    |                                   |
|                    |                                   |
|                    |                                   |
|                    |                                   |

- (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:

| <u>OFFICE</u> | <u>POINT OF CONTACT</u> |
|---------------|-------------------------|
|               |                         |
|               |                         |
|               |                         |
|               |                         |

- (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 Germane's invoice, the provisions of this BPA will take precedence.

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**CHAPTER 8**  
**BASIC GUIDELINES**  
**FOR USING**  
**CONTRACTOR TEAM ARRANGEMENTS**

**Overview**

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to an Ordering Activity requirements. These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to Terms and Conditions or the Federal Supply Schedule Contract. Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors. Customers should refer to FAR 9.6 for specific details on Team Arrangements.

**Outline**

Here is a general outline on how it works:

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

## CHAPTER 9

### INFORMATION TECHNOLOGY PRODUCT PROVISIONS

#### Return Merchandise Authorization [RMA] Policy – Hardware and Software

Hardware and software products may be returned under the following conditions:

- a. Only warranty returns will be accepted.
- b. Returns are inspected by Germane Systems. and *accepted* if: a) The product was not damaged through any misuse on the part of the Government, b) Product contains damage or defects covered by the manufacturer's warranty, c) Product is returned to Germane Systems in its original or equivalent shipping container, and d) All accessories including booklets, instruction manuals, and warranty information, are returned with the product.
- c. All returns must have a Return Merchandise Authorization (RMA) number. Germane Systems will assign an RMA number for the item. Returns that fail to meet any of the abovementioned requirements will not be accepted by Germane Systems.

#### RMA Procedures

The Government shall ship the equipment or software to Germane Systems within fourteen (14) calendar days after receipt of the RMA number.

For returns due to the fault or negligence of Germane, Germane will bear cost of returning the product via ground transportation. After an RMA number is assigned, Germane will arrange for pickup of the shipment. No C.O.D. shipments will be accepted.

The Government has ten (10) days from the receipt of product to inform Germane of any discrepancies between an invoice and the shipments received under an invoice.

I have read, understand, and concord with the Equipment and/or Software Return Merchandise Authorization Policies which Germane has included in its GSA Information Technology Schedule.

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(Signature of **Corporate Officer**)

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(Name of **Corporate Officer**)

Chapter 10  
Information Technology Pricelist  
Manufacturer: **Germane Systems**

| SIN                          | Part Number  | Model | Description   | GSA w IFF Quote | Country of Origin | Warranty Period |
|------------------------------|--------------|-------|---|-----------------|-------------------|-----------------|
| <b>Reldata Based Servers</b> |              |       |   |                 |                   |                 |
| 132-8                        | GG-REL-01    |       | 1 Reldata 9200 Mark II ISCSI/Fibre Channel/NAS/SCSI bridge/switch 2U rack mount with Germane 6.4TB fibre channel to SATA JBOD 16 bay, rack mount array, 3 Year Depot Warranty   | \$33,302        | USA               | 3 Years Depot   |
| 132-8                        | GG-REL-02    |       | 2 Reldata 9200 Mark II ISCSI/Fibre Channel/NAS/SCSI bridge/switch 2U rack mount - fault tolerant pair with Germane 6.4TB fibre channel to SATA JBOD 16 bay, rack mount array  | \$54,475        | USA               | 3 Years Depot   |
| 132-8                        | GG-REL-03    |       | 1 Reldata 9200 Mark II ISCSI/Fibre Channel/NAS/SCSI bridge/switch 2 U rack mount, with Germane 26TB fibre channel to SATA dual active 52 bay, 4U rack mount array   | \$63,006        | USA               | 3 Years Depot   |
| 132-8                        | GG-REL-04    |       | 2 Reldata 9200 Mark II ISCSI/Fibre Channel/NAS/SCSI bridge/switch 2 U rack mount, with Germane 26TB fibre channel to SATA dual active 52 bay, 4U rack mount array   | \$84,177        | USA               | 3 Years Depot   |
| <b>Rugged Servers</b>        |              |       |   |                 |                   |                 |
| 132-8                        | GG-R1400I-01 |       | 1U ruggedized server with integrated Spraycool technology, 20" deep, 2- Intel Xeon 3.6GHz processor, 4GB memory upgradable to 8GB, dual Intel Gigabit Ethernet controllers, 1 X 64-bit PCI-X expansion slots with riser, ATI Rage-XL 8MB integrated video, flash drive socket, 400W power supply, 3 year warranty       | \$5,482         | USA               | 3 Years Depot   |
| 132-8                        | GG-R1400A-01 |       | 1U ruggedized server with integrated Spraycool technology, 20" deep, 2- AMD Opteron 265 1.8GHz processors, 4GB memory upgradable to 8GB, dual Intel Gigabit Ethernet controllers, 1 X 64-bit PCI-X expansion slots with riser, ATI Rage-XL 8MB integrated video, flash drive socket, 400W power supply, 3 year warranty | \$5,482         | USA               | 3 Years Depot   |

**Chapter 10  
Information Technology Pricelist  
Manufacturer: Germane Systems**

| SIN   | Part Number | Model    | Description  | GSA w IFF Quote | Country of Origin | Warranty Period |
|-------|-------------|----------|--|-----------------|-------------------|-----------------|
| 132-8 | TI06-S01-2  | 70823-01 | <b>TI06-S01-2 1.5U SERVER (70823-01)</b><br>GS1500 W/ 400W Single PS<br>ZIPPY Power Supply<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SCSI MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>MYRICOM 10GB PCI-E NIC Card<br>MYRICOM 10GB Base-SR-XFP Fiber NIC<br>PNY NVIDIA QUADRO Graphics Card<br>ADEX GS CUSTOM Riser X16/X16 PCI-EXPRESS 1.5U Riser<br>Intel PRO/1000 PT Dual Port Server Adapter Gigabit PCI-E<br>30" 2 Station U320 68Pin RND EXT/INT Connector | \$7,998         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S01-2C | 70823-01 | <b>TI06-S01-2C 2U SERVER (70823-01)</b><br>Compucase PR226<br>ZIPPY Power Supply 460W [52172]<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SCSI MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>MYRICOM 10GB PCI-E NIC Card<br>MYRICOM 10G Base-SR-XFP Fiber NIC<br>PNY NVIDIA QUADRO Graphics Card<br>ADEX 3 Tier Riser<br>4504 IES Black Dual USB Front Port Adapter<br>30" 2 Station U320 68Pin RND EXT/INT Connector             | \$7,496         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S02-1  | 70824-01 | <b>TI06-S02-1 1U SERVER (70824-01)</b><br>GS1410 W/400W Single PS<br>ZIPPY GS1410 Power Supply<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>30" 2 Station U320 68Pin RND EXT/INT Connector<br>SM 64 Bit Riser  | \$4,535         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S02-2C | 70824-01 | <b>TI06-S02-2C 1U SERVER (70824-01)</b><br>Compucase PR226<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>ADEX 3 Tier Riser   | \$4,034         | USA               | 3 Yrs Depot     |

**Chapter 10  
Information Technology Pricelist  
Manufacturer: Germane Systems**

| SIN   | Part Number | Model    | Description   | GSA w IFF Quote | Country of Origin | Warranty Period |
|-------|-------------|----------|---|-----------------|-------------------|-----------------|
| 132-8 | TI06-S03-1  | 70825-01 | <b>TI06-S03-21 1U SERVER (70825-01)</b><br>GS1410 W/400W Single PS<br>ZIPPY GS1410 Power Supply<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>LSI SAS LP PCI-X Card<br>MYRICOM 10GB PCI-E NIC Card<br>MYRICOM 10G Base-SR-XFP Fiber NIC<br>SM UNIVERSAL (SXB-E) SLOT TO PCI-E (x8) SLOT<br>SM 64 Bit Riser                           | \$6,495         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S03-2C | 70825-01 | <b>TI06-S03-2C 1U SERVER (70825-01)</b><br>Compucase PR226<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>LSI SAS LP PCI-X Card<br>MYRICOM 10GB PCI-E NIC Card<br>MYRICOM 10G Base-SR-XFP Fiber NIC<br>SM UNIVERSAL (SXB-E) SLOT TO PCI-E (x8) SLOT<br>ADEX 3 Tier Riser | \$5,998         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S04-1  | 70826-01 | <b>TI06-S04-1 1U SERVER (70826-01)</b><br>GS1410 W/400W Single PS<br>ZIPPY GS1410 Power Supply<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>MARCONI ATM PCI NIC [HE622]<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>SM 64 Bit Riser  | \$7,403         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S04-2C | 70826-01 | <b>TI06-S04-2C 1U SERVER (70826-01)</b><br>Compucase PR226<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>MARCONI ATM PCI NIC<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>ADEX 3 Tier Riser   | \$6,904         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S05-1  | 70827-01 | <b>TI06-S05-1 1U SERVER (70827-01)</b><br>GS1410 W/400W Single PS<br>ZIPPY GS1410 Power Supply<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>MARCONI ATM PCI NIC [HE155]<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>SM 64 Bit Riser  | \$4,832         | USA               | 3 Yrs Depot     |

**Chapter 10  
Information Technology Pricelist  
Manufacturer: **Germane Systems****

| SIN   | Part Number | Model    | Description   | GSA w IFF Quote | Country of Origin | Warranty Period |
|-------|-------------|----------|---|-----------------|-------------------|-----------------|
| 132-8 | TI06-S05-2C | 70827-01 | <b>TI06-S05-2C 1U SERVER (70827-01)</b><br>Compucase PR226<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>MARCONI ATM PCI NIC<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>ADEX 3 Tier Riser   | \$4,335         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S06-2  | 70828-01 | <b>TI06-S06-2 1U SERVER (70828-01)</b><br>GS1370 W/ 400W Single PS<br>ZIPPY GS1370 Power Supply<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>SM 64 Bit Riser<br>4504 IES Black Dual USB Front Port Adapter                              | \$5,272         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S06-2C | 70828-01 | <b>TI06-S06-2C 1U SERVER (70828-01)</b><br>Compucase PR226<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>ADEX 3 Tier Riser<br>4504 IES Black Dual USB Front Port Adapter    | \$4,774         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S07-2  | 70835-01 | <b>TI06-S07-2 1U SERVER (70835-01)</b><br>GS1370 W/ 400W Single PS<br>ZIPPY GS1370 Power Supply<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>AURORA TECHNOLOGIES SATURN 8-PORT PCI I/O Card<br>ADEX 64 BIT RIGHT ANGLE Riser<br>IES Black Dual USB Front Port Adapter             | \$5,998         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S07-2C | 70835-01 | <b>TI06-S07-2C 1U SERVER (70835-01)</b><br>Compucase PR226<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>AURORA TECHNOLOGIES SATURN 8-PORT PCI I/O Card<br>ADEX 3 Tier Riser<br>IES Black Dual USB Front Port Adapter | \$5,501         | USA               | 3 Yrs Depot     |

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Manufacturer: Germane Systems**

| SIN   | Part Number | Model    | Description   | GSA w IFF Quote | Country of Origin | Warranty Period |
|-------|-------------|----------|---|-----------------|-------------------|-----------------|
| 132-8 | TI06-S08-1  | 70836-01 | <b>TI06-S08-1 1.5U SERVER (70836-01)</b><br>GS1500 W/ 400W Single PS<br>ZIPPY GS1500 Power Supply<br>SUPERMICRO Dual OPTERON AMD MainBoard EXT-ATX<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>ADEX 1.5U CUSTOM 64/64/64 Riser FOR GS1500<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>SABTECH SWIFT 16-CHANNEL PCI I/O Card<br>LSI SAS LP PCI-X Card<br>IES Black Dual USB Front Port Adapter     | \$10,161        | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S08-2C | 70836-01 | <b>TI06-S08-2C 1.5U SERVER (70836-01)</b><br>Compucase PR226<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SUPERMICRO Dual OPTERON AMD MainBoard EXT-ATX<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>ADEX 1.5U CUSTOM 64/64/64 Riser FOR GS1500<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>SABTECH SWIFT 16-CHANNEL PCI I/O Card<br>LSI SAS LP PCI-X Card<br>ADEX 3 Tier Riser | \$9,662         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S09-1  | 70837-01 | <b>TI06-S09-1 1U SERVER (70837-01)</b><br>GS1375 W/ 400W Single PS<br>ZIPPY GS1375 Power Supply<br>SUPERMICRO Dual OPTERON AMD MainBoard EXT-ATX<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>AJA VIDEO FRAME GRABBER<br>ADEX 64 Bit Riser<br>IES Black Dual USB Front Port Adapter   | \$7,013         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S09-2C | 70837-01 | <b>TI06-S09-2C 1U SERVER (70837-01)</b><br>Compucase PR226<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SUPERMICRO Dual OPTERON AMD MainBoard EXT-ATX<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>AJA VIDEO FRAME GRABBER<br>ADEX 3 Tier Riser  | \$6,514         | USA               | 3 Yrs Depot     |

**Chapter 10  
Information Technology Pricelist  
Manufacturer: Germane Systems**

| SIN   | Part Number | Model    | Description  | GSA w IFF Quote | Country of Origin | Warranty Period |
|-------|-------------|----------|--|-----------------|-------------------|-----------------|
| 132-8 | TI06-S10-2  | 70838-01 | <b>TI06-S10-2 1U SERVER (70838-01)</b><br>GS3400 w/460W Single PS, EAR/HANDLES<br>460W FOR GS3400 P2G-6460P-GS3400<br>SUPERMICRO Dual OPTERON AMD MainBoard EXT-ATX<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>INTEL (ROHS COMPLIANT) PCI-X PRO/1000 GT QUAD PORT NIC<br>SABTECH SWIFT 16-CHANNEL PCI I/O Card<br>DIGI ACCELEPORT 2-PORT PCI I/O Card<br>IES Black Dual USB Front Port Adapter | \$18,415        | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S10-2C | 70838-01 | <b>TI06-S10-2C 1U SERVER (70838-01)</b><br>Compucase PR226<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SUPERMICRO Dual OPTERON AMD MainBoard EXT-ATX<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>INTEL (ROHS COMPLIANT) PCI-X PRO/1000 GT QUAD PORT NIC<br>SABTECH SWIFT 16-CHANNEL PCI I/O Card<br>DIGI ACCELEPORT 2-PORT PCI I/O Card<br>ADEX 3 Tier Riser                | \$17,916        | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S13-1  | 70840-01 | <b>TI06-S13-1 1U SERVER (70840-01)</b><br>GS1370 W/ 400W Single PS<br>ZIPPY GS1370 Power Supply<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>PNY LP GRAPHIC Card<br>IES Black Dual USB Front Port Adapter<br>SM 64 Bit Riser   | \$5,245         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S13-2C | 70840-01 | <b>TI06-S13-2C 1U SERVER (70840-01)</b><br>Compucase PR226<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>PNY LP GRAPHIC Card<br>ADEX 3 Tier Riser  | \$4,747         | USA               | 3 Yrs Depot     |

**Chapter 10  
Information Technology Pricelist  
Manufacturer: Germane Systems**

| SIN   | Part Number | Model    | Description   | GSA w IFF Quote | Country of Origin | Warranty Period |
|-------|-------------|----------|---|-----------------|-------------------|-----------------|
| 132-8 | TI06-S14-1  | 70841-01 | <b>TI06-S14-1 1U SERVER (70841-01)</b><br>GS1410 W/400W Single PS<br>ZIPPY GS1410 Power Supply<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>PROGENY PCI TAXI Fiber OPTIC TRANSCEIVER (TFOX/PCI) ASSEMBLY<br>SM 64 Bit Riser   | \$5,611         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S14-2C | 70841-01 | <b>TI06-S14-2C 1U SERVER (70841-01)</b><br>Compucase PR226<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>ADTRON ADCFWP-GS1C-301 WRITE PROTECT IDE COMPACT FLASH ADAPTER<br>SM IPMI Card<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>PROGENY PCI TAXI Fiber OPTIC TRANSCEIVER (TFOX/PCI) ASSEMBLY<br>ADEX 3 Tier Riser<br>SM 64 Bit Riser | \$5,112         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S15-2  | 70842-01 | <b>TI06-S15-2 1U SERVER (70842-01)</b><br>GS1370 W/ 400W Single PS<br>ZIPPY GS1370 Power Supply<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>RAMIX Dual 100BFX PCI-X ETHERNET Card<br>IES Black Dual USB Front Port Adapter<br>SM CSE-RR1U-X 64 Bit Riser   | \$6,798         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S15-2C | 70842-01 | <b>TI06-S15-2C 1U SERVER (70842-01)</b><br>Compucase PR226<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>RAMIX Dual 100BFX PCI-X ETHERNET Card<br>ADEX 3 Tier Riser<br>SM CSE-RR1U-X 64 Bit Riser   | \$6,299         | USA               | 3 Yrs Depot     |

**Chapter 10  
Information Technology Pricelist  
Manufacturer: Germane Systems**

| SIN   | Part Number | Model    | Description   | GSA w IFF Quote | Country of Origin | Warranty Period |
|-------|-------------|----------|---|-----------------|-------------------|-----------------|
| 132-8 | TI06-S16-2  | 70843-01 | <b>TI06-S16-2 1U SERVER (70843-01)</b><br>GS1410 W/400W Single PS<br>ZIPPY GS1410 Power Supply<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>Silverstorm PCI-E INFINIBAND Card (6-8 WEEK LEADTIME)<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>SM UNIVERSAL (SXB-E) SLOT TO PCI-E (x8) SLOT<br>SM 64 Bit Riser                            | \$5,354         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S16-2C | 70843-01 | <b>TI06-S16-1C 1U SERVER (70843-01)</b><br>Compucase PR226<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>Silverstorm PCI-E INFINIBAND Card (6-8 WEEK LEADTIME)<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>SM UNIVERSAL (SXB-E) SLOT TO PCI-E (x8) SLOT<br>ADEX 3 Tier Riser | \$4,855         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S18-1  | 71025-01 | <b>TI06-S18-1 1U SERVER (71025-01)</b><br>GS1370 W/ 400W Single PS<br>ZIPPY GS1370 Power Supply<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>SM 64 Bit Riser<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>LSI SAS LP PCI-X Card<br>IES Black Dual USB Front Port Adapter  | \$4,896         | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S18-2C | 71025-01 | <b>TI06-S18-2C 1U SERVER (71025-01)</b><br>Compucase PR227<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>SM 64 Bit Riser<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>LSI SAS LP PCI-X Card<br>ADEX 3 Tier Riser  | \$4,397         | USA               | 3 Yrs Depot     |

**Chapter 10  
Information Technology Pricelist  
Manufacturer: Germane Systems**

| SIN   | Part Number | Model    | Description   | GSA w IFF Quote | Country of Origin | Warranty Period |
|-------|-------------|----------|---|-----------------|-------------------|-----------------|
| 132-8 | TI06-S19-2  | 71042-01 | <b>TI06-S19-2 REV2 2U SERVER (71042-01)</b><br>GS2700 W/ 460W Single PS<br>460W FOR GS2700<br>SUPERMICRO Dual OPTERON AMD MainBoard EXT-ATX<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>BLUESTORM LP UNIVERSAL PCI Card 4 PORT<br>ICS 8-Channel, 24-Bit, 288 kHz/ch., DAC Board<br>ADEX 2/3 64/64/64 BIT Riser                         | \$12,321        | USA               | 3 Yrs Depot     |
| 132-8 | TI06-S19-2C | 71042-01 | <b>TI06-S19-1C REV2 2U SERVER (71042-01)</b><br>Compucase PR227<br>ZIPPY Power Supply 460W<br>C-SAS14 - 4 SAS in 5.25 cutout<br>SUPERMICRO Dual OPTERON AMD MainBoard EXT-ATX<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>INTEL LP Dual PT Copper GIGE PCI-X NIC<br>BLUESTORM LP UNIVERSAL PCI Card 4 PORT<br>ICS 8-Channel, 24-Bit, 288 kHz/ch., DAC Board<br>ADEX 3 Tier Riser | \$11,823        | USA               | 3 Yrs Depot     |

**Chapter 10  
Information Technology Pricelist  
Manufacturer: Germane Systems**

| SIN                                       | Part Number     | Model | Description  | GSA w IFF Quote | Country of Origin | Warranty Period |
|---|-----------------|-------|--|-----------------|-------------------|-----------------|
| 132-8                                     | TI06-GS 1370-01 | TI06  | <b>TI06-GS 1370 Chassis - Base Configuration</b><br>GS1370 W/ 400W Single PS<br>ZIPPY GS1370 Power Supply<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>TEAC DVD-RW Slimline<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>4504 IES Black Dual USB Front Port Adapter<br>SM 64 Bit Riser | \$5,259         | USA               | 3 Yrs Depot     |
| <b>TI06-GS 1370 Configuration Options</b> |                 |       |  |                 |                   |                 |
| <b>Video Adapter</b>                      |                 |       |  |                 |                   |                 |
|   |                 |       | PNY LP GRAPHIC Card  | \$5,259         |                   |                 |
| <b>Network Adapter</b>                    |                 |       |  |                 |                   |                 |
|   |                 |       | INTEL LP Dual PT Copper GIGE PCI-X NIC   | \$5,259         |                   |                 |
|   |                 |       | RAMIX Dual 100BFX PCI-X ETHERNET Card  | \$5,259         |                   |                 |
| <b>Port Adapter</b>                       |                 |       |  |                 |                   |                 |
|   |                 |       | AURORA TECHNOLOGIES SATURN 8-PORT PCI I/O Card   | \$5,259         |                   |                 |
|   |                 |       | LSI SAS LP PCI-X Card  | \$5,259         |                   |                 |
|   |                 |       | PCI-E INFINIBAND CARD WITH SILVERSTORM SOFTWARE  | \$5,259         |                   |                 |
|   |                 |       | ADAPTEC SCSI RAID 2230SLP CARD   | \$5,259         |                   |                 |

**Chapter 10  
Information Technology Pricelist  
Manufacturer: Germane Systems**

| SIN  | Part Number     | Model | Description   | GSA w IFF Quote | Country of Origin | Warranty Period |
|--|-----------------|-------|---|-----------------|-------------------|-----------------|
| 132-8  | TI06-GS 1410-01 | TI06  | <b>TI06-GS 1410 Chassis - Base Configuration</b><br>GS1410 W/400W Single PS<br>ZIPPY GS1410 Power Supply<br>SM Dual OPTERON 200 Series 64 BIT 940 Pin SATA / SAS MainBoard<br>AMD Dual Core 1.8GHz 265HE-E CPU<br>1GB LP DDR (PC3200) 400MHz REG/ECC SDRAM<br>ADTRON Write Protect IDE Compact Flash Adapter<br>SM IPMI Card<br>SM 64 Bit Riser | \$5,259         | USA               | 3 Yrs Depot     |
| <b>TI06-GS 1410 Configuration Options</b>  |                 |       |   |                 |                   |                 |
| <b>Video Adapter</b>   |                 |       |   |                 |                   |                 |
|  |                 |       | AJA VIDEO CAPTURE PCI-X CARD  | \$5,259         |                   |                 |
| <b>Network Adapter</b>   |                 |       |   |                 |                   |                 |
|  |                 |       | INTEL LP Dual PT Copper GIGE PCI-X NIC  | \$5,259         |                   |                 |
|  |                 |       | MYRICOM 10GB PCI-E NIC Card   | \$5,259         |                   |                 |
|  |                 |       | MYRICOM 10G Base-SR-XFP Fiber NIC   | \$5,259         |                   |                 |
|  |                 |       | SM UNIVERSAL (SXB-E) SLOT TO PCI-E (x8) SLOT  | \$5,259         |                   |                 |
|  |                 |       | MARCONI ATM PCI NIC [HE622]   | \$5,259         |                   |                 |
|  |                 |       | MARCONI ATM PCI NIC [HE155]   | \$5,259         |                   |                 |
|  |                 |       | PROGENY PCI TAXI Fiber OPTIC TRANSCEIVER (TFOX/PCI) ASSEMBLY  | \$5,259         |                   |                 |
| <b>Mezzanine Adapter</b>   |                 |       |   |                 |                   |                 |
|  |                 |       | GE FANUC EPMC-1553 PMC MEZZANINE CARD   | \$5,259         |                   |                 |
| <p><b>NOTICE</b><br/>Options are priced based on initial time of order.<br/>Please contact Germane's technical staff before choosing more than one optional component.</p> |                 |       |   |                 |                   |                 |

Chapter 11  
Information Technology Pricelist  
Manufacturer: **NEXSAN Technology, Inc.**

| SIN   | Part Number     | Model | Description   | GSA w IFF Quote | Country of Origin | Warranty Period |
|-------|-----------------|-------|---|-----------------|-------------------|-----------------|
|       |                 |       | <b>Digital Archiving - Appliance</b><br><b>Single Fibre Channel</b>   |                 |                   |                 |
| 132-8 | G1F-14500ADRG   | SFC   | 7TB raw disk storage, Nexsan SATAbest, 14 – 500GB disk drives, Single Fibre Channel RAID controller with 2 FC ports,<br>ISCSI – 2 Gig Ethernet ports    | \$25,099        | USA               | 3 Years         |
| 132-8 | G1F-14750SDRG   | SFC   | 10.5TB raw disk storage, Nexsan SATAbest, 14 – 750GB disk drives, Single Fibre Channel RAID controller with 2 FC ports,<br>ISCSI – 2 Gig Ethernet ports | \$28,862        | USA               | 3 Years         |
| 132-8 | G1F-141000HDRG  | SFC   | 14TB raw disk storage, Nexsan SATAbest, 14 – 1TB disk drives, Single Fibre Channel RAID controller with 2 FC ports,<br>ISCSI – 2 Gig Ethernet ports     | \$32,794        | USA               | 3 Years         |
| 132-8 | G1F-28500ADRG   | SFC   | 14TB raw disk storage, Nexsan SATAbest, 28 – 500GB disk drives, Single Fibre Channel RAID controller with 2 FC ports,<br>ISCSI – 2 Gig Ethernet ports   | \$30,294        | USA               | 3 Years         |
| 132-8 | G1F-28750SDRG   | SFC   | 21TB raw disk storage, Nexsan SATAbest, 28 – 750GB disk drives, Single Fibre Channel RAID controller with 2 FC ports,<br>ISCSI – 2 Gig Ethernet ports   | \$37,822        | USA               | 3 Years         |
| 132-8 | G1F-281000HDRG  | SFC   | 28TB raw disk storage, Nexsan SATAbest, 28 – 1TB disk drives, Single Fibre Channel RAID controller with 2 FC ports,<br>ISCSI – 2 Gig Ethernet ports     | \$45,685        | USA               | 3 Years         |
| 132-8 | G1F-42500ADRG   | SFC   | 21TB raw disk storage, Nexsan SATAbest, 42 – 500GB disk drives, Single Fibre Channel RAID controller with 2 FC ports,<br>ISCSI – 2 Gig Ethernet ports   | \$35,490        | USA               | 3 Years         |
| 132-8 | G1F-42750SDRG   | SFC   | 31.5TB raw disk storage, Nexsan SATAbest, 42 – 750GB disk drives, Single Fibre Channel RAID controller with 2 FC ports,<br>ISCSI – 2 Gig Ethernet ports | \$46,780        | USA               | 3 Years         |
| 132-8 | G1F-421000HDRG  | SFC   | 42TB raw disk storage, Nexsan SATAbest, 42 – 1TB disk drives, Single Fibre Channel RAID controller with 2 FC ports,<br>ISCSI – 2 Gig Ethernet ports     | \$58,592        | USA               | 3 Years         |
|       |                 |       | <b>Digital Archiving - Appliance</b><br><b>Dual Fibre Channel</b>   |                 |                   |                 |
| 132-8 | G1F-145002ADRG  | DFC   | 7TB raw disk storage, Nexsan SATAbest, 14 – 500GB disk drives, Dual Fibre Channel RAID controller with 4 FC ports,<br>ISCSI – 4 Gig Ethernet ports      | \$33,480        | USA               | 3 Years         |
| 132-8 | G1F-147502SDRG  | DFC   | 10.5TB raw disk storage, Nexsan SATAbest, 14 – 750GB disk drives, Dual Fibre Channel RAID controller with 4 FC ports,<br>ISCSI – 4 Gig Ethernet ports   | \$37,254        | USA               | 3 Years         |
| 132-8 | G1F-1410002HDRG | DFC   | 14TB raw disk storage, Nexsan SATAbest, 14 – 1TB disk drives, Dual Fibre Channel RAID controller with 4 FC ports,<br>ISCSI – 4 Gig Ethernet ports       | \$41,186        | USA               | 3 Years         |
| 132-8 | G1F-285002ADRG  | DFC   | 14TB raw disk storage, Nexsan SATAbest, 28 – 500GB disk drives, Dual Fibre Channel RAID controller with 4 FC ports,<br>ISCSI – 4 Gig Ethernet ports     | \$38,686        | USA               | 3 Years         |
| 132-8 | G1F-287502SDRG  | DFC   | 21TB raw disk storage, Nexsan SATAbest, 28 – 750GB disk drives, Dual Fibre Channel RAID controller with 4 FC ports,<br>ISCSI – 4 Gig Ethernet ports     | \$46,214        | USA               | 3 Years         |
| 132-8 | G1F-2810002HDRG | DFC   | 28TB raw disk storage, Nexsan SATAbest, 28 – 1TB disk drives, Dual Fibre Channel RAID controller with 4 FC ports,<br>ISCSI – 4 Gig Ethernet ports       | \$54,077        | USA               | 3 Years         |
| 132-8 | G1F-425002ADRG  | DFC   | 21TB raw disk storage, Nexsan SATAbest, 42 – 500GB disk drives, Dual Fibre Channel RAID controller with 4 FC ports,<br>ISCSI – 4 Gig Ethernet ports     | \$43,882        | USA               | 3 Years         |
| 132-8 | G1F-427502SDRG  | DFC   | 31.5TB raw disk storage, Nexsan SATAbest, 42 – 750GB disk drives, Dual Fibre Channel RAID controller with 4 FC ports,<br>ISCSI – 4 Gig Ethernet ports   | \$55,172        | USA               | 3 Years         |
| 132-8 | G1F-4210002HDRG | DFC   | 42TB raw disk storage, Nexsan SATAbest, 42 – 1TB disk drives, Dual Fibre Channel RAID controller with 4 FC ports,<br>ISCSI – 4 Gig Ethernet ports       | \$66,967        | USA               | 3 Years         |

## Chapter 12

# IT EQUIPMENT AND SOFTWARE INSTALLATION, DE-INSTALLATION, AND RE-INSTALLATION PROVISIONS

**Note:** Installation must be incidental to, in conjunction with and in direct support of the products sold under Group 70 Purchase of IT Equipment [IT SIN 132-8/N070] of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

### Installation Charges

The hardware and software items identified in the Pricelist are normally self installable units, and are usually installed by the Government under most conditions. However, should the Government need installation service support from Germane to install the hardware and software items identified in the Pricelist at the Government's site, such installation service is available for an additional charge above and beyond the unit price of the hardware and/or software item(s).

These tasks may be ordered for on-site installation of CPUs, storage arrays, and/or external devices. Components are unpacked, setup and tested at a designated area identified by the ordering agency.

On-site component installation cannot be used in place of equipment integration. If integration is not required to make the system operational, then integration is not a prerequisite.

These tasks must be ordered per location and is available within a fifty (50) mile radius of Germane Service Area or at Subcontractor's Service Area. The installation time is based on the time the technician leaves Germane's service center to the time he returns (portal to portal).

**GSI-IO-01 Installation, On-Site with Germane or Subcontractor Personnel..... \$1,200/day**  
Germane on-site installation charges are per day. Other Direct Charges (ODC) for CONUS Government locations may be billable and subject to the ordering activity's pre-approval. Any travel required by the ordering activity, in the performance of installation under this contract will be reimbursed by the ordering activity. Germane travel will be in accordance with the Federal Travel Regulation or Joint Travel Regulations, as applicable. Established Government per diem rates will apply to Contractor required travel.