

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

Special Item No. 132-8 Purchase of equipment  
Special Item No. 132-12 Maintenance, Repair Service and Repair Parts/Spare Parts  
Special Item No. 132-33 Perpetual Software License  
Special Item No. 132-34 Maintenance of Software  
Special Item No. 132-50 Training Courses

**Hardware**

FSC Class 7042-0001 Microcomputer Controlled Devices  
7050-0001 ADP Boards

**Maintenance and Repair Services FPDS Code J070**

FSC Class 7042-0001 Microcomputer Controlled Devices  
7050-0001 ADP Boards  
7030-0002 Application Programs

**Software**

FSC Class 7030-0002 Application Programs

**Training FPDS Code U012**

Courses for Information Technology Equipment and Software

CG Automation Solutions USA Inc  
60 Fadem Road  
Springfield, NJ 07081  
Tel: (973) 379-7400 Fax: (973) 379-2138  
<http://www.cgautomationusa.com>

Contract Number: GS-35F-0605J

Period Covered by Contract: 7/19/99 through 7/18/2014

General Services Administration  
Federal Supply Service

Price list current through Modification # PO 0029 dated 12/12/13

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

## INDEX OF CONTENTS

	<u>Page</u>
Information for Ordering Offices	3
Terms and Conditions applicable to purchase of General Purpose Information Technology Equipment (Special Item No. 132-8)	16
Terms and Conditions applicable to Maintenance and Repair Service (Special Item No. 132-12)	18
Terms and Conditions applicable to purchase of Software (Special Item Nos. 132-33 and 132-34)	22
Terms and Conditions applicable to purchase of Training (Special Item No. 132-50)	26
Product/Price Lists	
Special Item No. 132-8	29
Special Item No. 132-12	33
Special Item No. 132-33	33
Special Item No. 132-34	33
Special Item No. 132-50	34

## INFORMATION FOR ORDERING OFFICES

### SPECIAL NOTICE TO AGENCIES:

#### Small Business Participation

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

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

#### 1. Geographic Scope of Contract:

48 contiguous states and the District of Columbia

#### 2. Contractor's Ordering Address and Payment Information:

CG Automation Solutions USA Inc  
60 Fadem Road  
Springfield, NJ 07081

Contractors are required to accept the Government purchase card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Government purchase cards will not be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

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

(973) 379-7400

#### 3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to Government personnel or damage to Government property arising from the use of equipment maintained by the

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

**4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:**

- Block 9: G. Order/Modification Under Federal Schedule
- Block 16: Data Universal Numbering System (DUNS) Number 079316477
- Block 30: Type of Business: Corporation
- Block 31: Woman-Owned Small Business – No
- Block 36: Contractor's Taxpayer Identification Number: (TIN) 22-2072642

4a. CAGE Code: 56690

**5. FOB: Destination**

**6. DELIVERY SCHEDULE**

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

<u>SPECIAL ITEM NUMBER</u>	<u>DELIVERY TIME (DAYS ARO)</u>
132-8	60
132-33	45

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

**7. DISCOUNTS:** Prices shown are NET prices; basic discounts have been deducted.

Prompt Payment: Net 30 days from receipt of invoice. Government Educational Institutions are offered the same discounts as all other Government customers.\

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

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

**9. Export Packing:**

Outside the scope of the contract, but available at extra cost.

**10. SMALL REQUIREMENTS**

The minimum dollar value of orders to be issued under this contract is \$250.00.

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

- a. Special Item Number 132-8 – Purchase of Equipment  
The maximum dollar value per order for all purchased equipment will be \$500,000.
- b. Special Item Number 132-12-Repair Parts/Spare Parts  
The maximum dollar value per order for all repair parts/spare parts will be \$500,000.
- c. Special Item Number 132-33-Perpetual Software License  
The maximum dollar value per order for all perpetual software licenses will be \$500,000.
- d. Special Item Number 132-50-Training Courses  
The maximum dollar value per order for all training courses will be \$25,000.

Note: Maximum orders do not apply to Special Item Numbers 132-12 Maintenance and Repair Service (except for Repair Parts/Spare Parts), or 132-34 Maintenance of Software.

**12. USE OF FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY SCHEDULE CONTRACTS.** In accordance with FAR 8.404:

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering offices need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering office has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the Government's needs.

- a. Orders placed at or below the micro-purchase threshold: Ordering offices can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.
- b. Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold: Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering offices should consider reasonably available information about the supply or service offered under MAS contracts by using the “GSA Advantage!” on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the agency’s needs. In selecting the supply or service representing the best value, the ordering office may consider—
  - (1) Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
  - (2) Trade-in considerations;
  - (3) Probable life of the item selected as compared with that of a comparable item;
  - (4) Warranty considerations;
  - (5) Maintenance availability;
  - (6) Past performance; and
  - (7) Environmental and energy efficiency considerations.
- c. Orders exceeding the maximum order threshold: Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering office to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering offices shall—
  - (1) Review additional Schedule Contractors’ catalogs/pricelists or use the “GSA Advantage!” on-line shopping service.

- (2) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors);
- (3) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering office determines that it is appropriate.

Note: For orders exceeding the maximum order threshold, the Contractor may:

- (1) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
  - (2) Offer the lowest price available under the contract; or
  - (3) Decline the order (orders must be returned in accordance with FAR 52.21619.
- d. Blanket Purchase Agreements (BPA's): The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR8.404. All schedule contracts contain BPA provisions. Ordering offices may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.
  - e. Price Reductions: In addition to the circumstances outlined in paragraph c, above, there may be instances when ordering offices will find it advantageous to request a price reduction. For example, when the ordering office finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering office the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual agency for a specific order.
  - f. Small business: For orders exceeding the micro-purchase threshold, ordering offices should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.
  - g. Documentation: Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an agency requirement in excess of the micro-purchase threshold is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding

consideration of a product manufactured by another company, the ordering office shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the agency's needs.

### **13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS:**

Federal departments and agencies 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 offices, shall be responded to promptly by the Contractor.

#### **13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS UBS):**

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

#### **13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):**

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the FSA, 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. SECURITY REQUIREMENTS**

In the event security requirements are necessary, the ordering activities may incorporate, in their delivery orders, a security clause in accordance with current laws, regulations, and individual agency policy; however, the burden of administering the security requirements shall be with the ordering agency. If any costs are incurred as a result of the inclusion of security requirements, such costs will not exceed ten percent (10%) or \$100,000 of the total dollar value of the order, whichever is lessor.

## **15. CONTRACT ADMINISTRATION FOR ORDERING OFFICES**

Any ordering office, 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 (1) Termination for the Government'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 INCIDENTAL, NON-SCHEDULE ITEMS**

For administrative convenience, open market (non-contract) items may be added to a Federal Supply Schedule Blanket Purchase Agreement (BPA) or an individual order, provided that the items are clearly labeled as such on the order, all applicable regulations have been followed, and price reasonableness has been determined by the ordering activity for the open market.

## **18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATION**

- a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:
  - (1) Time of delivery/installation quotations for individual orders;
  - (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a

product/equipment/service/software package submitted in response to requirements which result in orders under this schedule contract.

(3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

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

## **19. OVERSEAS ACTIVITIES**

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

Not offered.

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

## **20. YEAR 2000 WARRANTY – COMMERCIAL SUPPLY ITEMS**

"Year 2000 compliant" means information technology that accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations. Furthermore, Year 2000 compliant information technology, when used in combination with other information technology, shall accurately process date/time data if the other information technology properly exchanges date/time data with it.

The Contractor warrants that each hardware, software, and firmware product delivered under this contract shall be able to accurately process date data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, including leap year calculations, when used in accordance with the product documentation provided by the Contractor, provided that all listed or unlisted products (e.g. hardware, software, firmware) used in combination with such listed product properly exchange date data with it. If the contract requires that specific listed products must perform as a system in accordance with the foregoing warranty, then that warranty shall apply to those listed products as a system. The duration of this warranty and the remedies available to the Government for breach of this warranty shall be as defined in, and subject to, the terms and limitations of the Contractor's standard commercial warranty or warranties contained in this contract, provided that notwithstanding any provision to the contrary in such commercial warranty or warranties, the remedies available to the Government

under this warranty shall include repair or replacement of any listed product whose non-compliance is discovered and made known to the Contractor in writing within ninety (90) days after acceptance. Nothing in this warranty shall be construed to limit any rights or remedies the Government may otherwise have under this contract with respect to defects other than Year 2000 performance.

## **21. BLANKET PURCHASE AGREEMENTS (BPAs)**

Federal Acquisition Regulation (FAR) 13.201 (a) defines Blanket Purchase Agreements (BPAs) as "...a simplified method of filling anticipated repetitive needs for supplies or services by establishing "charge accounts" with qualified sources of supply." The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.202(c)(3), which reads, in part, as follows:

"BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract."

Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up "accounts" with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format (addendum 1-1 & addendum 1-2) contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

## **22. CONTRACTOR TEAM ARRANGEMENTS**

Federal Supply Schedule Contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to a customer agency requirement. The policy and procedures outlined in this part will provide more flexibility and allow innovative acquisition methods when using the Federal Supply Schedules. See the additional information regarding Contractor Team Arrangements in this Schedule Pricelist (addendum 2-1).

**BLANKET PURCHASE AGREEMENT  
FEDERAL SUPPLY SCHEDULE  
(Insert Customer Name)**

In this spirit of the Federal Acquisition Streamlining Act  
(Agency) and CG Automation Solutions USA Inc, enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s)\_\_\_\_\_.

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 **Government that works better and costs less.**

**Signatures**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Addendum 1-1**

BPA NUMBER \_\_\_\_\_

**(CUSTOMER NAME)**  
**BLANKET PURCHASE AGREEMENT**

Pursuant to GSA Federal Supply Schedule Contract Number(s) \_\_\_\_\_, Blanket Purchase Agreements, CG Automation Solutions USA Inc agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (Ordering Agency):

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

<b>MODEL NUMBER/PART NUMBER</b>	<b>*SPECIAL BPA DISCOUNT/PRICE</b>
_____	_____
_____	_____

(2) Delivery:

<b>DESTINATION</b>	<b>DELIVERY SCHEDULE/DATES</b>
_____	_____
_____	_____

(3) The Government 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:

<b>OFFICE</b>	<b>POINT OF CONTACT</b>
_____	_____
_____	_____

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

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:
- (a) Name of Contractor;
  - (b) Contract Number;
  - (c) BPA Number;
  - (d) Model Number or National Stock Number (NSN);
  - (e) Purchase Order Number;
  - (f) Date of Purchase;
  - (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
  - (h) Date of shipment.
- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

**Addendum 1-2**

## **“CONTRACTOR TEAM ARRANGEMENTS”**

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

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions 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.

Here is a general outline on how it works:

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

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

**1. MATERIAL AND WORKMANSHIP**

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

**2. ORDER**

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

**3. TRANSPORTATION OF EQUIPMENT**

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

**4. INSTALLATION AND TECHNICAL SERVICES**

- a. **INSTALLATION:** While the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the Government, at the Government's location, to install the equipment and to train Government personnel in the use and maintenance of the equipment. Installation is available on an open market basis, outside the scope of this contract. The charges for such services are listed in the maintenance and repair services price schedule.
- b. **OPERATING AND MAINTENANCE MANUALS:** The Contractor shall furnish the Government with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

**5. INSPECTION**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any equipment that has been tendered for acceptance. The Government may require repair or replacement of nonconforming equipment at no increase in contract price. The Government must take exception (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. Equipment must operate in accordance with manufacturer's published specification. The user agency should give CG Automation Solutions USA Inc a notice of rejection within thirty (30) days from receipt of equipment.

## **6. WARRANTY**

- a. The Contractor's standard commercial warranty as stated in the contract's commercial price list will apply to this contract (one year from invoice date).
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability: The Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.
- d. Inspection and repair of defective equipment under this warranty will be performed at CG Automation Solutions plant, the address is as follows:

60 Fadem Road  
Springfield, NJ 07081  
Attn: Customer Service

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

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

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

**1. SERVICE AREAS**

- a. When repair services cannot be performed at the Government installation site, the repair services will be performed at the Contractor's plant(s) listed below:

60 Fadem Road  
Springfield, NJ 07081

**2. 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 office agrees, in advance, that additional repair personnel are required to effect repairs.

**3. SCOPE**

- a. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

**4. RESPONSIBILITIES OF THE GOVERNMENT**

- a. Government personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the Government shall permit access to the equipment which is to be maintained or repaired.

## **5. RESPONSIBILITIES OF THE CONTRACTOR**

For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the Government that service is required. Within the service areas, this repair service should normally be done within 24 hours after modification.

## **6. REPAIR SERVICE RATE PROVISIONS**

- a. **CHARGES:** Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.
- b. **MULTIPLE MACHINES:** When repairs are ordered by a Government agency 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 Government, provided the time consumed in going between machines (or buildings) is reasonable.
- c. **TRAVEL OR TRANSPORTATION AT THE CONTRACTOR'S SHOP:**
  - (a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the Government location to the Contractor's plant, and return to the Government location, shall be borne by the Government.
  - (b) The Government should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.
- d. **LABOR RATES:**
  - (1) **REGULAR HOURS:**

The Regular Hours repair service rates listed herein shall entitle the Government to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the Government location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS:

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

(3) SUNDAYS AND HOLIDAYS

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

REPAIR SERVICE RATES

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS/HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	250.00	250.00	375.00	500.00

\*Minimum charges include 1 full hour on the job.

\*\*Fractional hours, at the end of the job, will be prorated to the nearest quarter hour.

**7. REPAIR PARTS/SPARE PARTS RATE PROVISIONS**

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All component parts shall be furnished at open market prices, outside the scope of this contract.

**8. GUARANTEE/WARRANTY – REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS**

(a) REPAIR SERVICE:

All repair work will be guaranteed/warranted for a period of sixty (60) days.

(b) REPAIR PARTS/SPARE PARTS:

All parts, furnished either as spares or repair parts will be guaranteed/warranted for a period of sixty (60) days.

**9. INVOICES AND PAYMENTS**

(a) REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS:

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

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

**1. INSPECTION/ACCEPTANCE**

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

**2. GUARANTEE/WARRANTY**

- a. The Contractor's standard commercial guarantee/warranty as stated in the contract's commercial price list will apply to this contract (one year from invoice date).
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability: Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

**3. TECHNICAL SERVICES**

The Contractor, without additional charge to the Government, shall provide a hot line technical support number (973) 379-7400 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 8:00 a.m. to 5:00 p.m.

**4. SOFTWARE MAINTENANCE**

- a. Software maintenance service shall include the following:  
  
"bug" fixes and configuration
- b. Invoices for maintenance service shall be submitted by the Contractor on an annual basis, upon completion. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

## **5. PERIODS OF MAINTENANCE (132-34)**

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b. Maintenance may be discontinued by the Government on thirty (30) calendar days written notice to the Contractor.
- c. Annual Funding: When annually appropriated funds are cited on an order for maintenance, the period of maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the maintenance orders, citing the new appropriation shall be required, if the maintenance is to be continued during any remainder of the contract period.
- d. Cross-Year Funding within Contract Period: Where an ordering office's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering office may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- e. Ordering offices should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the maintenance is to be terminated at that time. Orders for the continuation of maintenance will be required if the maintenance is to be continued during the subsequent period.

## **6. UTILIZATION LIMITATIONS – (132-33 AND 132-34)**

- a. Software acquisition is limited to commercial computer software defined to be:

COMMERCIAL COMPUTER SOFTWARE – Computer software which is used regularly for other than Government purposes and is sold, licensed or leased in significant quantities to the general public at established catalog prices.

- b. When acquired by the Government, commercial computer software and related documentation so legend shall be subject to the following:
  - (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
  - (2) Software licenses are by site and by agency. An agency is defined as a cabinet level or independent agency. The software may be used by any subdivision of the agency (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one

agency's site. This would allow other agencies access to one agency's database. For Government public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user agency will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user agency's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user agency.

- (3) Except as is provided in paragraph 8.b(2) above, the Government shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the government who have the Government's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the Government to use software, documentation, or information therein, which the Government may already have or obtains without restrictions.
- (4) The Government shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the Government has the right to transfer the software to another site if the Government site for which it is acquired is deemed to be unsafe for Government personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.
- (5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the scheduled price list, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

## **7. SOFTWARE CONVERSIONS (132-33)**

Full monetary credit will be allowed to the Government when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version.

## **8. RIGHT-TO-COPY PRICING**

N/A

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF TRAINING  
COURSES FOR GENERAL PURPOSE COMMERCIAL INFORMATION  
TECHNOLOGY EQUIPMENT AND SOFTWARE  
(SPECIAL ITEM NUMBER 132-50)**

**1. SCOPE**

- a. The Contractor shall provide training courses normally available to commercial customers, which will permit Government users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b. The Contractor shall provide training at the Contractor's facility and/or at the Government's location, as agreed to by the Contractor and the Government.

Note: All non-professional labor categories must be incidental to and used solely to support hardware, software, and/or professional services, and cannot be purchases separately.

**2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

**3. TIME OF DELIVERY**

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the Government.

**4. CANCELLATION AND RESCHEDULING**

- a. The Government will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the Government to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the Government will modify its original training order to specify the time and date of the rescheduled training class.
- b. In the event the Government fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the Government will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the Government to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.

- c. The Government reserves the right to substitute one student for another up to the first day of class.
- d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the Government, the Contractor must notify the Government at least seventy-two (72) hours before the scheduled training date.

## **5. PRICE FOR TRAINING**

The price that the Government will be charged will be the Government training price in effect at the time of order placement, or the Government price in effect at the time the training course is conducted, whichever is less.

## **6. INVOICES AND PAYMENT**

Invoices for training shall be submitted by the Contractor after Government completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

## **7. FORMAT AND CONTENT OF TRAINING**

- a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.
- b. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
- c. The Contractor shall provide the following information for each training course offered:
  - (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on-training);
  - (2) The length of the course;
  - (3) Mandatory and desirable prerequisites for student enrollment;
  - (4) The minimum and maximum number of students per class;
  - (5) The locations where the course is offered;
  - (6) Class schedules; and
  - (7) Price (per student, per class (if applicable)).

- d. For those courses conducted at the Government's location, instructor travel charges (if applicable), including mileage and daily living expenses, must be indicated below. Rates paid as a result of travel must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts.

**CG Automation Solutions USA Inc  
Pricelist**

<b>MODEL</b>	<b>Part Number</b>	<b>DESCRIPTION</b>	<b>GSA Price</b>
		<b>SPECIAL ITEM NO. 132-8 CG Automation Solutions USA Inc</b>	
6ACC1-1	40-057811-000	Acceptance Package	2,955
6ACC1-3	40-057811-001	Acceptance Package	1,827
6AC1	40-057810-001	High Density Analog Card	288
6ACP5	40-057584-0000	Transducerless AC Input Panel	1,772
6AD1-1	40-055958-001	Analog to Digital Converter Board	1,941
6AD1-3	40-055958-003	Analog to Digital Converter Board	1,934
6AIP1-S	40-056718-0000	Analog Input Panel (plug-in TB)	689
6AIP1-D	40-056779-0000	Analog Input Panel - Double Row	689
6AMB1	40-057586-001	Auxiliary Memory Board	223
6AMP3-1	40-056180-001	Analog Multiplexer Panel	1,525
6AS2-1	40-056161-001	Peripheral Driver - 2 Ports	1,352
6AS3-1	40-056275-001	Peripheral Driver - 4 Ports	1,368
6ATB1	40-057820-001	High Density Analog Termination Board	178
6CAA1-1	40-056040-001	Cable, Remote - Analog	188
6CAA1-EX	40-056040-001	Extra Connector per additional panel	72
6CAD1-1	40-055961-001	Cable, Remote - Digital	382
6CAD1-EX	40-055961-001	Extra Connector per additional panel	94
6CC1	40-057811-001	High Density Control Card (No Relays)	126
6COP1 - D	40-056786-0000	Relay Output Control Panel - w/o Relays, double row TB	564
6COP1 - S	40-056720-0000	Relay Output Control Panel - w/o Relays, single row, plug-in TB	564
6CPP6	40-057552-0000	Central Processor Panel	2,238
6CTP2-1	40-057511-001	Current Transformer Panel	198
6CTP2-2	40-057511-002	Current Transformer Panel	248
6DA1	40-055953-001	Digital to Analog Converter Board	2,317
6DIO	40-057781-4100	Digital I/O Card	971
6DO1-1	40-057488-001	Data Output Board	1,307
6HD1	40-057816-001	High Density I/O Card Frame	991
6IOP1-1D	40-056787-1010	I/O Panel - Status, Analog, & Control - double row TB	550
6IOP1-1S	40-056721-0000	I/O Panel - Status, Analog, & Control - plug-in, sgl. row TB	488
6LAP1-1	40-057463-001	LAN Adapter Panel	260

6LAP2	40-057558-001	LAN Adapter Panel 1-RS232 port & 1-202 Modem	238
6LAP3-1	40-057564-001	LAN Adapter Panel - 4 RS232 Port	592
6LAP4-1	40-057575-001	LAN Adapter Panel - 2-RS232 Ports	221
6LAP5-1	40-057590-001	LAN Adapter panel 2-202 Modems	424
6LBP1-1	40-056487-001	Loopback Panel	1,884
6MMB1	40-057485-001	Multi-Drop Modem Board	1,279
6NIA	40-057653-000	Network Interface Adapter 6CPP6 mtg,(w/o fiber)	538
6NIA1-1	40-057653-001	Network Interface Adapter 6CPP6 mtg,(w/ fiber)	677
6PCP6-1	40-057439-001	Power Communications Panel, 120VAC with Charger	652
6PCP6-2	40-057439-002	Power Communications Panel, 120VAC w/o Charger	612
6PCP6-3	40-057439-003	Power Communications Panel, 100-140VDC w/o Charger	800
6PCP6-4	40-057439-004	Power Communications Panel, 20-60 VDC w/o Charger	921
6PIB	40-057619-001	Panel Interface Board	949
6PS7-1	40-056671-001	Power Supply - 80-132VAC, 110-175VDC In ; +5, +12, -12V Out	984
6PS7-2	40-056671-002	Power Supply - 6PS7-1 Dual Supply	1,461
6PTM2-1	40-057476-001	Peripheral Transfer Module	352
6PTM2-2	40-057476-002	Peripheral Transfer Module - with Relay	358
6PTP2	40-057510-001	Power Transformer Panel	126
6QIV/DA4	40-057044-001	4 Port Analog Output Driver	3,115
6QIV/DSVRD	6QIV/DSVRD	8 Port I/O Interface	2,593
6QIV/PC1	40-056870-001	Operator Console with Monitor	4,590
6QIV/PC2	6QIV/PC2	Operator Console with Monitor & Hard Disk	4,776
6QIV/PC3	6QIV/PC3	Operator Console w/Expanded Memory & Color Monitor	12,591
6QIV/VS1-1	6QIV/VS1-1	Low End Single Master Station	38,320
6QIV/VS1-3	6QIV/VS1-3	High End Single Master Station	41,787
6QIV/VS2-1	6QIV/VS2-1	Low End Dual Master Station	58,683
6QIV/VS2-3	6QIV/VS2-3	High End Dual Master Station	68,768
6QX1-3	40-056073-003	Mounting Frame	634
6QX3-1	40-056473-001	Mounting Frame - 8 Slots	815
6RBP1	40-057560-001	Relay Buffer Panel	198
6ROP3	40-056030-001	Relay Panel, 4 "C" Points with 8 PRD Relays	1,933
6ROP6-1	40-056191-001	Relay Panel , 8 "C" Points w/o Relays	1,630
6ROP7-1	40-056197-001	Relay Panel, 8 Latching, 2 "C" POINTS, w/o Relays	1,681
6ROP8-1	40-056201-001	Relay Panel, 8 "C" Points w/o Relays	2,325

6ROP8-MOV	40-056201-003	MOV Surge Suppression on any Output Contact	5
6RW1-1	6RW1-1	Remote Wiring Assembly	1,020
6RW2	6RW2	Remote Wiring Assembly	2,041
6SC1	40-057809-001	High Density Status Card	151
6SDC1	6SDC1	Auxiliary Function Logic Board	1,535
6SDC2	6SDC2	Auxiliary Function Logic Board	3,117
6SDC3	6SDC3	Auxiliary Function Logic Board	6,672
6SDC4	6SDC4	Auxiliary Function Logic Board	13,784
6SDC5	6SDC5	Auxiliary Function Logic Board	20,014
6SI1-1	40-055904-001	Status Input Board	1,199
6SIP1-1D	40-057059-2000	Status Input Panel - double row TB (Barrier)	305
6SMP1-1	40-055942-001	Status Multiplexer Panel	1,567
6SMP2-1	40-056195-001	Status Multiplexer Panel	1,437
6SP1-1	40-055955-001	Set Point Panel	2,197
6SST1-1	40-056028-001	Synchronous Transceiver	539
6ST1-1	40-055926-001	Serial I/O Panel	1,524
6STB1	40-057814-100	High Density Status Termination Board	143
6TIM1	40-057624-001	Time Interface Module	723
6TM2-1,6	40-056110-106	Transceiver Board	546
6TP1-2	40-056088-002	Test Panel (3000 SERIES) Part # NOF	3,292
6TP4-2	40-057469-001	486SX Color Notebook Computer	4,610
6TP5-1	40-057459-001	486DX Mono Notebook Computer	3,963
6TPP1-1	40-057572-001	Termination/Protection Panel (u/w 6CPP6)	74
7BI1-1	40-057093-001	BUS Interface Card	240
DIO-9100	40-057868- abcdef	Distributed I/O Module, 3 Control & 16 Status	1,627
DIO-9110	40-057890- abcdefg	Distributed I/O Module, 3 Control, 4 Analog & 12 Status	1,794
DSC-9060	40-057904- XXXXX	Automatic Sectionalizer control w/3-Phase Sensing	3,010
DSC-9070	40-057905- XXXXX	Automatic Sectionalizer control no analog inputs	2,423
DTS-6011	40-057422-002	Distribution Test Set	3,123
eCap-9045-1	40-057830-XXXX	Multifunction Capacitor Controller LPS	2,487
eCap-9045-2	40-057830-XXXX	Multifunction Capacitor Controller PT	2,561
eCap-9045-3	40-057830-XXXX	Multifunction Capacitor Controller CT	2,706
eCap-9045-4	40-057830-XXXX	Multifunction Capacitor Controller PT & CT	2,788

ePAQ-9100	40-057671-XXXX	Multifunction Gateway	2,469
FST-6050	40-057308-001	Field Service Terminal	803
HMI-1	HMI-1	Remote Terminal Unit HMI	5,040
HMI & Horn Kit	HMI & Horn Kit	HMI & Horn Kit	9,915
HMI Horn Kit	HMI Horn Kit	HMI Horn Kit	532
KBP-11DG	KBP-11DG	Relay for 6ROP7, 10A (8 Req'd)	72
KRP-11DG	KRP-11DG	Relay for 6ROP8, 10A (16 Req'd)	30
KRP-5DG	10-056454-001	Relay for 6ROP6, 10A (16 Req'd)	22
KUEP-11DG	10-056620-002	Relay for 6COP1, Momentary + MAG-BLO	13
KUL-11D	10-056621-001	Relay for 6COP, Latching 2 FORM C	31
KUP-11DG	10-056620-001	Relay for 6COP, Momentary	8
QBCP3	40-056730-001	Battery Control Panel	263
QBP1	QBP1	Equipment Cabinet Panels	62
QC-68	30-057893-002	Equipment Cabinet 36 X 60 X 20	1,442
QC-69	30-057898-001	Equipment Cabinet 24 X 20 X 10	493
QC-80	30-056281-00X	Equipment Cabinet 36 X 30 X 16	1,242
QER1-1	QER1-1	83" Equipment Rack	486
QVRC	40-056032-001	Voltage reduction Controller (PCB only)	375
QVRC1-1	40-056034-001	Voltage Reduction Controller (Single) w/Enclosure	535
QVRC3-1	40-056124-001	Voltage Reduction Controller (Triple) w/Enclosure	1,901
6ACP6	40-057935-XXXXXX	6ACP6 AC Input Control Panel	2,554
6LAP6-1	40-057827-001	6LAP6-1 LAN Adapter Panel	434
6TSA-1	40-057473-001	6TSA-1 Test Simulator w/o 6TP5-1	4,358
6TSA-2	40-057473-002	6TSA-2 Test Simulator w/6TP5-1	9,421
AIM-9440	40-057954-XXXX	AIM-9440 Analog Input Module	884
C/R Adapter	40-057433-001	C/R Adapter Communication/Relay Adapter	187
COM-9460	40-057955-XXXX	COM-9460 Control Output Module	681
ePAQ-9410	40-057925-XXXXXXX	ePAQ-9410 Multifunction Gateway	3,821
ePAQ-9420	40-057933-XXXXXXX	ePAQ-9420 Multifunction Gateway	5,137
ePAQ-9425	40-058158-XXXXXXX	ePAQ-9425 Multifunction Gateway	5,437
eXP-9430	40-057926-XXXXXX	eXP-9430 Comm Port Expander	1,850
eXP-9435	40-058159-XXXXXX	eXP-9435 Comm Port Expander	2,544
ROP-9470	40-057958-XXXX	Relay Output Panel (w/o Relays)	598
SIM-9450	40-057956-XXXX	Status Input Module	650

**SPECIAL ITEM NO. 132-12**  
**CG Automation Solutions USA Inc**

Factory Shop	Factory Shop	Minimum Charge / Per Hour	251
--------------	--------------	---------------------------	-----

**SPECIAL ITEM NO. 132-33**  
**CG Automation Solutions USA Inc**

6QIV/SW-2	6QIV/SW-2	Load MANAGEMENT Software/License	2,478
6QIV/SW-3	6QIV/SW-3	DG-800 PC HMI client (DOS) Software/License	504
6QIV/SW-4	6QIV/SW-4	Master Data Extraction & PC File Link Software/License	826
6QIV/SW-5	6QIV/SW-5	Worldview on VMS Host Software/License	15,035
6QIV/SW-6	6QIV/SW-6	DG-800, PC HMI Client (Windows) Software/License	826
6QIV/SW-7	6QIV/SW-7	Mstr Station Scan Tasks (Modbus, UCA, DNP,RTC,L7G,etc.)	2,478
6QIV/SW-8	6QIV/SW-8	ICCP Software/License	10,000
6QIV/SW-9	6QIV/SW-9	Mstr Station Server Software/Lic. (Modbus, Valment, L&G, etc.)	3,000
6QIV/SW-10	6QIV/SW-10	Server communication Software/License (ODBC,AGC)	8,261
6QIV/SW-11	6QIV/SW-11	Master Station Software/License (SCS or Q-Net)	1,652
6QIV/SW2-12	6QIV/SW2-12	Mstr. Station Layered SW/Lic. (TAP200,Mapboard,NDA,WWV,EDR)	826
6QIV/SW2-13	6QIV/SW2-13	Worldview NT-PC Software/License	2,892
6QIV/SW2-14	6QIV/SW2-14	ConfigWiz - PC Software/License	454
6QIV/SW2-16	6QIV/SW2-16	RTU Server Software/License	454
6QIV/SW2-17	6QIV/SW2-17	RTU Client Software/License	454
6QIV/SW2-18	6QIV/SW2-18	RTU PLCC Software/License	909
6QIV/SW2-19	6QIV/SW2-19	Remote Station Software Site License for Serial Link Protocols	38,416
6QIV/SW2-20	6QIV/SW2-20	TDMS-2000 Master Software/License	32,633
6QIV/SW2-21	6QIV/SW2-21	ODA (Open Data Access) Software License	2,065
6QIV/SW2-22	6QIV/SW2-22	DC Data Trace Recorder Data	826
6QIV/SW2-23	6QIV/SW2-23	RTU Fastmeter Software/License	756
6QIV/SW2-24	6QIV/SW2-24	Master Station SoftMux Client Software/License	4,000

**SPECIAL ITEM NO. 132-34**  
**CG Automation Solutions USA Inc**

Per Hour	Per Hour	Telephone / Modem Assistance (Domestic)	240
Per Hour	Per Hour	Telephone /Modem Assistance (International)	
On-Site Service	On-Site Service	Per-Diem plus expenses	1,499
Per Hour	Per Hour	After 8 Hours	375

Per Hour	Per Hour	Sunday / Holidays	500
----------	----------	-------------------	-----

**SPECIAL ITEM NO. 132-50**  
**CG Automation Solutions USA Inc**

Pre-scheduled Factory Training	5 Days	Master Station Database Factory Training (5 Days)	2,726
Pre-scheduled Factory Training	2 Days	RTU Maintenance / ConfigWiz Factory Training (2 Days)	1,091
On-Site Training	Per Diem + Expenses	On-Site Training per diem plus expenses	1,363
Additional Students	each/day	Additional Students -RTU Maintenance/ConfigWiz Training	227