

AUTHORIZED
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

SPECIAL ITEM NUMBER 132-8 PURCHASE OF NEW EQUIPMENT

FSC CLASS 5820 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE

Satellite Communications Equipment

SPECIAL ITEM NUMBER 132-52 - ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES

FPDS Code D304	Internet Access Services
FPDS Code D399 and Pager Services	Other Data Transmission Services, Not Elsewhere Classified - Except "Voice"

SPECIAL ITEM NUMBER 132-53 WIRELESS SERVICES (FPDS CODE D304) Excluding local and long distance voice, data, video, and dedicated transmission services which are NOT mobile.

Paging Services
Cellular/PCS Voice Services



UStronics.com, Inc.

21351 Gentry Drive. Suite 115. Sterling, VA 20166
Tel: 703-444-4077 Fax: 703-444-0929
Web Site www.ustronics.com e-mail sales@ustronics.com

Contract Number: _____ GS-35F-0613Y_____

****will be furnished at time of award****

Period Covered by Contract: _____ From 09/15/2012__ to __09/14/2017_____

****will be furnished at time of award****

General Services Administration
Federal Acquisition Service

Pricelist current through Modification # 002, dated June 27, 2015.

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

INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. 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.gsaadvantage.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page (www.gsa.gov/fas) contain information on a broad array of products and services offered by small business concerns.

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

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

1. GEOGRAPHIC SCOPE OF CONTRACT:

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

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

Offerors are requested to check one of the following boxes:

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

For Special Item Number 132-53 Wireless Services ONLY, if awarded, list the limited geographic coverage area:
Worldwide

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

UStronics.com, Inc.
21351 Gentry Drive, Suite 115
Sterling, VA 20166
Ph: 703-444-4077
Fax: 703-444-0929

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

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:
Tel #s: (703)444-4077 or (800)765-0020, Fax (703) 444-0929

3. LIABILITY FOR INJURY OR DAMAGE

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

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

Block 9: G. Order/Modification Under Federal Schedule Contract
Block 16: Data Universal Numbering System (DUNS) Number: **008105103**
Block 30: B. **Other Small Business**
Block 31: Woman-Owned Small Business - **YES**
Block 37: Contractor's Taxpayer Identification Number (TIN): **11-3537556**
Block 40: Veteran Owned Small Business (VOSB): **NO**
4a. CAGE Code: **3FPZ8**
4b. **UStronics.com, Inc. has registered with the CCR database.**

5. FOB:

DESTINATION: CONUS

ORIGIN: OCONUS

6. DELIVERY SCHEDULE

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

SPECIAL ITEM NUMBER 132-8

DELIVERY TIME (Days ARO)

30 days ARO

Expedited Delivery

Negotiable on a case-by-case basis with the ordering activity.

SPECIAL ITEM NUMBER 132-52

DELIVERY TIME (Days ARO)

1-15 days ARO depending on the service

Expedited Delivery

Negotiable on a case-by-case basis with the ordering activity.

SPECIAL ITEM NUMBER 132-53

DELIVERY TIME (Days ARO)

1-15 days ARO depending on the service

Expedited Delivery

Negotiable on a case-by-case basis with the ordering activity.

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

c. Accelerated Service, Time Critical and Extended Service Delivery – SIN 132-52, SIN 132-53 only:

- i. Accelerated Service Delivery (7 calendar days or less after order award) is available from Contractor. Under Accelerated Service Task Orders, service acceptance testing, unless otherwise required by the service provider or host nation, shall be deferred until ordering activity operations permit.
- ii. Time Critical Delivery (4 hours or less after order award) is available from Contractor. Under Time Critical Task Orders, service acceptance testing, unless otherwise required by the satellite provider or host nation, shall be deferred until ordering activity operations permit.
- iii. Extended Service Delivery may be available from Contractor on a case-by-case basis. Any such extended delivery times will be negotiated between the ordering activity and the Contractor. The extenuating circumstances for extended service delivery may include extended time required for host nation agreements or landing rights, or other time intensive service delivery requirements as defined in the individual requirement.

7. Discounts: For SIN 132-8, 132-52, 132-53 Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: 0 % for payment within twenty (20) days of date of invoice.
- b. Quantity: Included in NET prices.
- c. Dollar Volume: 1.5 % for any SIN combination on a single order of \$300,000.00 or above.
- d. Dollar Volume: 2.00 % for any SIN combination on a single order of \$350,000.00 or above.
- e. Dollar Volume: 2.50 % for any SIN combination on a single order of \$400,000.00 or above.
- f. Government Educational Institutions: Offered the same discounts as all other Government customers.
- g. Other: No additional discounts offered.

8. TRADE AGREEMENTS ACT OF 1979, as amended:

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

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

Available at an additional charge for Special Item Number 132-8 equipment.

10. Small Requirements: The minimum dollar of orders to be issued is \$100.

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

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

Special Item Number 132-8 - Purchase of Equipment
Special Item Number 132-52 - Electronic Commerce (EC) Services
Special Item Number 132-53 – Wireless Services

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

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

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

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS

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

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

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

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition 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 2003)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.
- (k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

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

16. GSA ADVANTAGE!

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

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

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

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. Ordering Activities procuring open market items must follow FAR 8.402(f).

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

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

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

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

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

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

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

19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below: **Not Applicable**

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

20. BLANKET PURCHASE AGREEMENTS (BPAs)

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

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each

contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

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

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or 132-9.

23. SECTION 508 COMPLIANCE.

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant:

Not Applicable

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

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

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

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

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

(b) The following statement:

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

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

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

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an

endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

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

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

26. SOFTWARE INTEROPERABILITY.

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

27. ADVANCE PAYMENTS

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

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT(SPECIAL ITEM NUMBER 132-8)
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1. MATERIAL AND WORKMANSHIP

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

2. ORDER

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

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

3. TRANSPORTATION OF EQUIPMENT

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

4. INSTALLATION AND TECHNICAL SERVICES

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

UStronics.com products are self installable, and detailed instructions are included with our products.

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 receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or SIN 132-9.

c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

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

6. WARRANTY

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

UStronics.com, Inc. Standard Commercial Warranty applies.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

UStronics.com, Inc.

21351 Gentry Drive. Suite 115, Sterling, VA Tel: 703-444-4077 Fax: 703-444-0929

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

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

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

132-8

SIN #	MFR Part #	Product Name/ Description	GSA Price
		Hughes Main Equipment	
132-8	0BGANHNS9350	BGAN HNS 9350 - Vehicular Class 11 Land Mobile	\$17,398.81
132-8	0BGANHNS9350CL11	BGAN HNS 9350 - Vehicular Class 11 Land Mobile (Mag Mounts Optional)	\$9,423.15
		Accessories	
132-8	0ACBGANACPOWERCORD	BGAN Hughes power cord	\$2.87
132-8	0AC30MEXTPOWER	BGAN Hughes 30m AC power cord	\$43.29
132-8	0ACBGANACPOWER	BGAN Hughes AC/DC Power Adapter	\$62.85
132-8	0ACBGANBATEXT	BGAN Hughes Extended Battery Pack US	\$162.41
132-8	0ACBGANBATSTD	BGAN Hughes Standard Battery Pack US	\$130.54
132-8	0ACBGANDCPOWER	BGAN Hughes DC Power Adapter	\$179.30
132-8	0ACBGANEUROPLUG	BGAN Hughes Euro Plug Adapter Kit	\$32.64
132-8	0ACBGANFIXMNTKT	BGAN Hughes Fix Mount Kit	\$448.87
132-8	0ACBGANBASICFIXMNTKT	BGAN Hughes Basic Fix Mount Kit	\$173.16
132-8	0ANBGANHNSEXTAN	BGAN Hughes External Antenna	\$1,314.86
132-8	0ACBGANNEMAENCL	34004134-0001 ENCLOSURE - NEMA 4X	\$792.23
132-8	0ACBGAN9350CL11MAGMNT	BGAN 9350 Class 11 Mag. mounts	\$288.60
132-8	0ACBGANSIMHLDR	SIM Holder	\$4.31
132-8	0ACBGANSPAREPTSKT	Spare Parts Kit	\$404.05
		Inmarsat - Thrane & Thrane BGAN Hardware (Main Equipment)	
132-8	0BGANTTEXPL325	BGAN Thrane & Thrane Explorer 325	\$8,792.15
132-8	0BGANTTEXPL727	BGAN Thrane & Thrane Explorer 727	\$19,506.25
		Accessories	
132-8	0ACEXP500CARCH	BGAN T&T 300/500/700 Car Charger Cable	\$67.78
132-8	0ACEXPL500AC-DC	BGAN T&T 300/500 AC/DC Power Adapter	\$138.31
132-8	0ACEXPL500BAG	BGAN T&T 300/500 Soft Bag	\$118.94
132-8	0ACEXPL500BATT.	BGAN T&T 300/500 Battery	\$196.93
132-8	0ACEXPL2WIRE	BGAN T&T 2Wire Handset	\$156.30
132-8	0ACEXPL500PMK	BGAN T&T 300/500 Pole Mount Kit	\$178.41

132-8	0ACEXPL700AC-DC	BGAN T&T 700 AC/DC Charger	\$89.89
132-8	0ACEXPL700BAT	BGAN T&T 700 Battery	\$276.61
132-8	0ACEXPL700PMK	BGAN T&T 700 Pole Mount Kit for ext Ant.	\$326.40
132-8	0CAEXPL700ANT10	BGAN T&T 700 Antenna cable QN/TNC 10m	\$99.57
132-8	0CAEXPL700ANT30	BGAN T&T 700 Antenna cable QN/TNC 30m	\$257.25
132-8	0CAEXPL700ANT60	BGAN T&T 700 Antenna cable QN/TNC 60m	\$968.20
132-8	0CAEXPL700ANT100	BGAN T&T 700 Antenna cable QN/TNC 100m	\$2,372.05
132-8	0ACEXPL727MGMN	BGAN T&T 727 Magnetic Mount solution	\$495.19
132-8	0ACEXPLIP	Thrane IP Handset & Cradle	\$1,071.96
132-8	0ACTTBGANSIMLOCK	Thrane SIM Lock	\$196.40
132-8	THRANE-EXP500CRA	Thrane IP Handset & Cradle	\$1,071.96
		Inmarsat - Add Value BGAN - Hardware Main Equipment	
132-8	0BGANADDVALUE	BGAN Sabre 1 without caller ID phone & canvas bag	\$1,540.71
132-8	0BGANADDVALUEBAG	BGAN Sabre 1 with canvas bag only	\$1,775.36
132-8	0BGANADDVALUECALLER ID	BGAN Sabre 1 with caller ID phone and canvas bag	\$1,832.83
132-8	0BGANADDVALUEREMOTE	BGAN Sabre 1 Remote (no caller ID phone & canvas bag)	\$2,265.11
132-8	0ACSABREREMOTE10M	BGAN Sabre 1 Remote Shield with 10M Cable	\$829.58
132-8	0ACSABREREMOTE20M	BGAN Sabre 1 Remote Shield with 20M Cable	\$959.52
		Accessories	
132-8	0ACSABREAC-DC	BGAN Sabre 1 AC/DC Power Adaptor	\$79.40
132-8	0ACSABREBATTERY	BGAN Sabre 1 Primary Battery Pack	\$141.82
132-8	0ACSABREBTPHONE	BGAN Sabre 1 Wideye Bluetooth Handset	\$360.76
132-8	0ACSABRECARCASE	BGAN Sabre 1 Caller ID Corded Handset	\$144.30
132-8	0ACSABRECARCH	BGAN Sabre 1 Car Charging Adaptor	\$108.26
132-8	0ACSABREPOWPACK	BGAN Sabre 1 Cable pack (for AC/DC) (RJ11 Telephone Cord, RJ45 Network Cable)	\$28.86
132-8	0ACSOLARCHSABRE1	BGAN Sabre 1 Solar Charger: Solstar T55 Solar Panel	\$2,308.84
132-8	0ACSABRECNVCARCASE	BGAN Sabre 1 Canvas Carrying Case	\$158.73
132-8	0ACSABREPWRCLBL	BGAN Sabre 1 3 Power Cords (Euro, US, UK)	\$43.29
		Inmarsat - ISATPhone Pro - Hardware Main Equipment	
132-8	0BEAMTERRA800	Beam Terra 800 Land Fixed Phone, including Fixed Passive Antenna (ISD700)	\$1,962.76

132-8	0BEAMTERRA400	Beam Terra 400 Land Fixed Phone, including Fixed Passive Antenna (ISD700)	\$1,622.93
	<i>Accessories</i>		
132-8	0ACISATCARRYCASE	Carry Case	\$37.48
132-8	0ACISATBATTERY	Battery	\$21.61
132-8	0ACISATMAINCHARGER	Mains Charger	\$14.43
132-8	0ACISATCARCHARGER	Car Charger	\$7.25
132-8	0ACISATUSBCABLE	Micro USB Cable	\$3.62
132-8	0ACISATHEADSET	Wired Hands Free Headset	\$3.62
132-8	0ACISATWRISTSTRAP	Wrist Strap	\$1.44
132-8	0BEAMISATDOCKMAR	Beam IsatDOCK Marine	\$1,291.54
132-8	0BEAMISATDOCKPRO	Beam IsatDOCK Pro	\$1,132.80
132-8	0BEAMISATDOCKDRIVE	Beam IsatDOCK Drive	\$937.96
132-8	0BEAMISATDOCKLTE	Beam IsatDOCK Lite	\$541.16
132-8	0BEAMISATACTTRMAG	Beam IsatDOCK Transport ACTIVE Antenna (Magnetic)	\$555.59
132-8	0BEAMISATACTTRBOLT	Beam IsatDOCK Transport ACTIVE Antenna (BOLT)	\$533.92
132-8	0BEAMISATDOCKPASS	Beam IsatDOCK Fixed PASSIVE Antenna	\$245.31
132-8	0BEAMISATDOCK6M	Beam IsatDOCK 6m Cable Kit	\$64.97
132-8	0BEAMISATDOCK12M	Beam IsatDOCK 13m Cable Kit	\$115.44
132-8	0BEAMISATDOCK18M	Beam IsatDOCK 18.5m Cable Kit	\$202.02
132-8	0BEAMISATDOCK30M	Beam IsatDOCK 31m Cable Kit	\$411.29
132-8	0BEAMISATDOCK40M	Beam IsatDOCK 40m Cable Kit for ACTIVE Antenna	\$505.06
132-8	0BEAMISATDOCK10M	Beam IsatDOCK 10m Cable Kit with PASSIVE Antenna	\$86.58
132-8	0BEAMISATDOCK20M	Beam IsatDOCK 20m Cable Kit with PASSIVE Antenna	\$216.45
132-8	0BEAMISATHDST	Beam Privacy Handset	\$129.87
132-8	0BEAMISATPOTS	Beam Panasonic POTS Phone	\$94.26
132-8	0BEAMISATUPS	Beam UPS battery pack	\$471.45
132-8	0BEAMISATBDL	Beam Man Down Bundle	\$833.33
		Inmarsat- FleetBroadband -Thrane & Thrane FleetBroadband - Hardware	
132-8	0TTFLEETBB150	Sailor 150 FleetBroadband	\$6,032.45
132-8	0TTFLEETBB250	Sailor 250 FleetBroadband	\$10,651.18
132-8	0TTFLEETBB500	Sailor 500 FleetBroadband	\$16,811.58
132-8	0BEAMOCEANA800	Beam Oceana 800 Maritime Fixed Phone, including Maritime Active antenna (ISD710)	\$2,310.62
132-8	0BEAMOCEANA400	Beam Oceana 400 Maritime Fixed Phone, including Maritime Active antenna (ISD710)	\$1,897.92
	<i>Accessories</i>		
132-8	0ACFBBIPHNDSET	T&T FBB IP Handset with Cradle	\$845.45
132-8	0ACFBBIPHNDSETWRLS	T&T FBB IP Handset with Cradle Wireless	\$1,136.74
132-8	0ACPS4665BACPOWERSUPPLY	T&T SAILOR PS4665 AC Power Supply 28V DC/25A (R&TTE), black	\$818.21
132-8	0ACFBBSIMLOCK	T&T FBB Sailor SIM Lock	\$272.74
132-8	0BEAMISATDOCK6M	Beam Oceana 6m Cable Kit for ACTIVE Antenna	\$64.97
132-8	0BEAMISATDOCK12M	Beam Oceana 13m Cable Kit for ACTIVE Antenna	\$115.44
132-8	0BEAMISATDOCK18M	Beam Oceana 18.5m Cable Kit for ACTIVE Antenna	\$202.02

132-8	0BEAMISATDOCK30M	Beam Oceana 31m Cable Kit for ACTIVE Antenna	\$411.29
132-8	0BEAMISATDOCK40M	Beam Oceana 40m Cable Kit for ACTIVE Antenna	\$505.06
132-8	0BEAMISATHDST	Beam Privacy Handset	\$129.87
132-8	0BEAMISATAC	Beam AC110-240v Plug Pack	\$115.44
132-8	0BEAMISATPOTS	Beam Panasonic POTS Phone	\$94.26
132-8	0BEAMISATUPS	Beam UPS battery pack	\$471.45
132-8	0BEAMISATBDL	Beam Man Down Bundle	\$833.33
132-8	0ACFBBSKIPSIMLOCK	AV Skipper FB 150 SIM Lock Option	\$142.87
132-8	0ACFBFBPGMANT	AV Skipper 1 meter Pigtail Antenna Cable with TNC (Male) and N-tupe (Female)	\$64.97
132-8	0ACFBBSPC2WR	AV Skipper Serial Port Cable (2-wire) with connector for GPS Data Output	\$36.11
132-8	0ACFBBADUPLMT	AV Skipper ADU Pole Mount	\$202.02
		Iridium - Hardware Main Equipment	
132-8	2MO9505ASGA	Iridium 9505A Satellite Phone US made	\$1,728.66
132-8	2MO9555SGA	Iridium 9555 Satellite Phone	\$1,268.68
132-8	9575Extreme-GSA	Iridium 9575 Extreme Ruggedized Satellite phone	\$1,506.42
132-8	2EUSATPHONEMARI	SAILOR SC4000 Iridium Phone	\$2,851.27
132-8	2MO9505ASGA	Iridium 9505A Satellite Phone US made, Non RoHS	\$1,955.62
132-8	2AC9601SBDMOD	Iridium 9601 SBD Modem Only (**while supplies last**)	\$506.78
132-8	2AC9602SBDMOD	Iridium 9602 SBD Modem Only	\$362.52
132-8	2AC9602SBDAC/DC	Iridium 9602 SBD Transceiver Test Interface Board AC/DC PSU and Documentation CD	\$2,173.89
132-8	2AC9602SBDAC/DCTEST	Iridium 9602 SBD Test Interface Board AC/DC PSU and Documentation CD	\$1,811.37
132-8	2AC9522BLBMOD	Iridium 9522B L-Band Transceiver	\$1,231.83
		Accessories	
132-8	2AC9555Battery	Iridium 9555 Rechargeable Li-ion Battery	\$87.53
132-8	2AC9555HIBATTERY	Iridium 9555 Hi Capacity Rechargeable Li-ion Battery	\$129.87
132-8	2AC9555HOLSTER	Iridium 9555 Leather Holster	\$39.26
132-8	2AC9555USBCABLE	Iridium 9555 USB-Mini USB Cable	\$29.20
132-8	2AC9555DATA CD	Iridium 9555 Data CD	\$5.75
132-8	2AC9555USERGUIDE	Iridium 9555 User Guide	\$17.30
132-8	2AC9555ANTADAP	Iridium 9555 Antenna Adapter	\$55.13
132-8	2ACAUTOADAPTA *	Iridium Auto Accessory Adapter, 9505A & 9555	\$50.54
132-8	2ACMOHEADS9505	Iridium 9505A/9555 Handsfree Retractable Headset	\$15.87
132-8	2ACPLUGKITA *	Iridium 9505A/9555 International Plug Kit	\$28.86
132-8	2ACTRAVCHARA *	Iridium 9505A /9555 AC Travel Charger	\$87.02
132-8	2ACBATHHIGHCAPA	Iridium 9505A Rechargeable Li-ion Battery,	\$94.16
132-8	2ACDATAADAPTA	Iridium 9505A RS232 Data Adapter	\$78.80
132-8	2ACDATAACDNW	Iridium CD-ROM, Direct Internet 2.0	\$5.75
132-8	2ACDATAKITNW	Iridium 9505A Data Kit, Direct Internet 2.0	\$143.04
132-8	2ACMANUAL9505A	Iridium 9505A User Guide	\$17.30
132-8	2ACMO9505BATDOR	Iridium 9505 and 9505A Battery Door	\$14.43
132-8	2ACMOACDCCONV	Iridium 9500/9505 AC/DC Converter	\$64.97
132-8	2ACMOANTADAPT	Iridium 9500, 9505 and 9505A Auxiliary Antenna Adapter	\$50.54
132-8	2ACMOAUTOADAPNW	Iridium 9500/9505 Auto Accessory Adapter	\$50.54
132-8	2ACMOBATHHIGHCAP	Iridium 9500/9505 High Capacity LI ION Battery	\$86.58
132-8	2ACMODATAADAPT	Iridium 9500/9505 RS232 Adapter for DataKit, 9505	\$78.49
132-8	2ACMODATAKNW	Iridium 9500/9505 Data Kit, Direct Internet 2.0	\$121.19
132-8	2ACMOHOLSTE9505	Iridium 9505/9505A Leather Holster	\$36.11
132-8	2ACMOPLUGKIT	Iridium 9500/9505 Int. Plug Kit	\$28.86
		Antennas	
132-8	2AN9505	Iridium Replacement 9505 & 9505A Antenna	\$194.84

132-8	2ANMOPORTANT *	Iridium 9505A/9555 Portable Auxiliary Antenna	\$118.49
132-8	2ANFXDMNTANT	Iridium Mobile Fixed Mount Antenna	\$194.96
132-8	2ANMAGNMOUNTANT	Iridium Mobile Magnetic Mount Antenna	\$196.98
132-8	2ANMOFXDMAST	Iridium Fixed Mast Antenna	\$226.66
		Docking Stations & Mock	
132-8	2ACBEAM9555SD	Beam 9555-G SatDock	\$1,109.57
132-8	2ACBEAM9555SDHB	Beam 9555-G SatDock Bundle	\$1,414.29
132-8	2BEAMPOTSSTD	Beam PotsDOCK 9555	\$1,209.52
132-8	2BEAMPOTSVOICE	Beam PotsDOCK 9555 Bundle	\$1,618.12
132-8	2ACDOCK9555DK075	ASE Iridium 9555 ASE DK075 Docking station	\$1,838.64
132-8	2AC9555MOCK	Iridium 9555 MOCK	\$64.97
132-8	2AC9575BATTERY	Iridium 9575 Rechargeable Li-ion Battery	\$93.83
132-8	2AC9575ANTADAP	Iridium Adapter, 9575 Antenna, Power USB	\$115.44
132-8	2AC9575ADAPTER	Iridium Adapter, 9575, Power USB	\$101.01
132-8	2AC9575HOLSTER	Iridium 9575 Leather Holster	\$36.11
132-8	2AC9575QUICKSTART	Iridium 9575 Quick Start Guide - printable copies available via Iridium.com	\$18.74
132-8	2AC9575USERGUIDE	Iridium 9575 User Guide (English)	\$17.30
132-8	2AC9575DATA CD	Iridium 9575, Data CD	\$5.75
132-8	2ACAUTOADAPTA *	Iridium Auto Accessory Adapter, 9505A/9555/9575	\$50.54
132-8	2ACMOHEADS9505	Iridium 9505A/9555/9575 Handsfree Retractable Headset	\$15.87
132-8	2ACPLUGKITA *	Iridium 9505A/9555/9575 International Plug Kit (requires AC Charger for use)	\$28.86
132-8	2ACTRAVCHARA *	Iridium 9505A/9555/9575 AC Travel Charger (with Int'l Plug Kit for use)	\$87.02
132-8	2AC9555USBCABLE	Iridium 9555/9575 USB-Mini USB Cable	\$31.21
		Iridium - Open Port – Hardware	
132-8	2OPENPORTUS20	Iridium OpenPort Kit US (20mtr)	\$5,021.66
		Thuraya - Hardware	
132-8	6THURSG2520	Thuraya SG-2520 Satellite/GSM Phone	\$967.25
132-8	6THURAYAXT	Thuraya XT Handheld phone	\$957.56
		Accessories	
132-8	6ACGEN2BAT	Thuraya (SO-2510 and SG-2520) Battery	\$47.15
132-8	6ACGEN2CARCHAR	Thuraya (SO-2510 and SG-2520) Car Charger	\$47.15
132-8	6ACGEN2TRVCHAR	Thuraya (SO-2510 and SG-2520)Travel Charger	\$47.15
132-8	6ACGEN2USBCABLE	Thuraya (SO-2510 and SG-2520) USB Cable	\$70.83
132-8	6ACGEN2SOLAR	Thuraya (SO-2510 and SG-2520) Solar Charger	\$108.78
132-8	6ACSATTRANSVDA1	Thuraya Sattrans VDA GEN 1	\$692.65
132-8	6ACFDU3500	Thuraya Fixed Docking Unit FDU3500 (less then 50)	\$669.02
132-8	6ACSOHEADUTBAT	Thuraya SO-2510 Heavy Duty Battery	\$57.72
132-8	6ACSGHEADUTBAT	Thuraya SG-2520 Heavy Duty Battery	\$58.28
132-8	6ACSOLEATHERCSE	Thuraya SO-2510 Leather Case	\$22.97
132-8	6ACSGLEATHERCSE	Thuraya SG-2520 Leather Case	\$22.97
132-8	6ACXTCARCHARGER	Thuraya XT Car charger	\$57.63
132-8	6ACXTTRAVCHARGER	Thuraya XT Travel charger	\$57.63
132-8	6ACXTBATTERY	Thuraya XT Spare Battery	\$57.72
132-8	6ACXTUSBCABLE	Thuraya XT USB cable	\$48.33
132-8	6ACSGSATDOCK	Sattrans SAT-DOCKER for SG-2520	\$489.67
132-8	6ACGEN2VDASO	Sattrans VDA for SO-2510	\$535.25
132-8	6ACGEN2VDASG	Sattrans VDA for SG-2520	\$644.03
132-8	6ACGEN2VDAXT	Sattrans VDA for XT	\$737.13
		Thuraya - IP Hardware	
132-8	6THURIPMODEM	Thuraya IP Modem	\$3,491.18
		Accessories	
132-8	6ACTHUIPBATPACK	Thuraya IP Battery Pack	\$216.45

132-8	6ACTHUIPCARCHARGER	Thuraya IP Car charger	\$108.26
132-8	6ACTHUIPTRAVELADAPT	Thuraya IP Travel adapter	\$50.54
132-8	6ACTHUIPTRAVELCHARGER	Thuraya IP Travel charger	\$108.26
132-8	6ANTHUIPD320	Thuraya IP maritime antenna (D320 Spacecom)	\$4,617.67
132-8	6ANTHUIPD220	Thuraya IP vehicular antenna (D220 Spacecom)	\$3,593.13
132-8	6ANTHUIPDS1426	Thuraya IP External Antenna 1426, Fixed application	\$2,020.23
132-8	6ANTHUIPDS1535	Thuraya IP External Antenna 1535, Portable application	\$1,616.69
	<i>SCAN Antenna's</i>		
132-8	6ANTHUIPSCAN62100	SCAN Active Portable Antenna for Thuraya IP	\$2,455.01
132-8	6ANTHUIPSCAN60100	SCAN Active Marine Antenna - Omnidirectional, dual-band	\$1,964.01
132-8	6ANTHUIPSCAN60600	SCAN Passive Antenna- - Omnidirectional, dual-band	\$294.85
132-8	6ANTHUIPSCAN60700	SCAN Passive Thuraya Antenna- - Omnidirectional (for metal roof)	\$294.85
132-8	6CBLTHUIPSCANC15010	SCAN 10 m Cable Kit (only with 62 100)	\$90.89
132-8	6CBLTHUIPSCANC15015	SCAN 15 m Cable Kit (only with 62 100)	\$163.61
132-8	6CBLTHUIPSCANC15030	SCAN 30 m Cable Kit (only with 62 100)	\$434.34
132-8	6DCFDRTHUIPSCAN15518	SCAN DC Feeder including adapter cable	\$72.71
132-8	6ACTHUIPSCANFDU	SCAN DC Feeder Thuraya FDU (req. for 60 100)	\$55.91
132-8	6ACTHUIPSCANDSL	SCAN DC Feeder Thuraya DSL-Kit (req. for 60 100)	\$72.71
132-8	6ACTHUIPSCANDOC	SCAN DC Feeder Thuraya Sat-Docker (req. for 60 100)	\$53.91
132-8	6ACTHUIPSCANMOUNT	SCAN Low HD Mount (brass, chrome plated) (for 60 100)	\$40.85
132-8	6ACTHUIPSCANMARB	SCAN Marine Bracket (Brass, White) (for 60 100)	\$69.78
132-8	6ACTHUIPSCAN4BRACKET	SCAN 4-way Deck Mount (Brass, chrome plated) (for 60 100)	\$42.60
132-8	6ACTHUIPSCANTUBE	SCAN 1' Adaptor tube (required for 16 126)	\$22.74
132-8	6ACTHUIPSCANPOLEBRK	SCAN Pole Bracket, stainless steelm 25-50 mm (for 60 600 and 60 700)	\$28.30
132-8	6ACTHUIPSCANCABLE	SCAN SAT Cable N(m)/N(m), 12 m, LMR400 type + GPS cable TNC (m) 12m, LMR240 type	\$105.76

**TERMS AND CONDITIONS APPLICABLE TO
ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES (SPECIAL
IDENTIFICATION NUMBER 132-52)**

1. SCOPE

The prices, terms and conditions stated under Special Item Number 132-52 Electronic Commerce (EC) Services apply exclusively to EC Services within the scope of this Information Technology Schedule.

2. ELECTRONIC COMMERCE CAPACITY AND COVERAGE

The Ordering Activity shall specify the capacity and coverage required as part of the initial requirement.

3. INFORMATION ASSURANCE

- a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with the Federal Information Security Management Act (FISMA)
- b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 199 & 200 (FIPS 199, “*Standards for Security Categorization of Federal Information and Information Systems*”) (FIPS 200, “*Minimum Security Requirements for Federal Information and Information Systems*”) prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level. The Contractor awarded SIN 132-52 is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200).
- c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the FISMA compliance for any proposed or awarded Electronic Commerce services. All FISMA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.

4. DELIVERY SCHEDULE.

The Ordering Activity shall specify the delivery schedule as part of the initial requirement. The Delivery Schedule options are found in *Information for Ordering Activities Applicable to All Special Item Numbers*, paragraph 6. *Delivery Schedule*.

5. INTEROPERABILITY.

When an Ordering Activity requires interoperability, this requirement shall be included as part of the initial requirement. Interfaces may be identified as interoperable on the basis of participation in a sponsored program acceptable to the Ordering Activity. Any such access or interoperability with teleports/gateways and provisioning of enterprise service access will be defined in the individual requirement.

6. ORDER

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

7. PERFORMANCE OF ELECTRONIC SERVICES

The Contractor shall provide electronic services on the date agreed to by the Contractor and the ordering activity.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

9. RIGHTS IN DATA

The Contractor shall comply FAR 52.227-14 RIGHTS IN DATA – GENERAL and with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

10. ACCEPTANCE TESTING

If requested by the ordering activity the Contractor shall provide acceptance test plans and procedures for ordering activity approval. The Contractor shall perform acceptance testing of the systems for ordering activity approval in accordance with the approved test procedures.

11. WARRANTY

The Contractor shall provide a warranty covering each Contractor-provided electronic commerce service. The minimum duration of the warranty shall be the duration of the manufacturer’s commercial warranty for the item listed below:

UStronics Standard Commercial Warranty

The warranty shall commence upon the later of the following:

- a. Activation of the user’s service
- b. Installation/delivery of the equipment

The Contractor, by repair or replacement of the defective item, shall complete all warranty services within five working days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor renders warranty service by replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) working days after notification.

12. MANAGEMENT AND OPERATIONS PRICING

The Contractor shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basic service.

13. TRAINING

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below:

14. MONTHLY REPORTS

In accordance with commercial practices, the Contractor may furnish the ordering activity/user with a monthly summary ordering activity report.

14. ELECTRONIC COMMERCE SERVICE PLAN

(a) Describe the electronic service plan and eligibility requirements.

Not applicable

(b) Describe charges, if any, for additional usage guidelines.

Not applicable

(c) Describe corporate volume discounts and eligibility requirements, if any.

Not applicable

SIN #	MFR Part #	Product Name/ Description	GSA Price
		Inmarsat - ISATPhone Pro - SIM Cards	
132-52	0CRDGSPS	IsatPhone Pro SIM card	\$15.11
		Inmarsat - ISATPhone Pro - Post Paid Plans	
132-52	Pro Standard	Includes 0 Minutes \$1.09/Min call to Fix, 1.19 to Cellular	\$16.44
132-52	Pro 20 Plan Monthly	Includes 20 Minutes \$0.99/Min call to Fix, 1.14 to Cellular	\$31.52
132-52	Pro 20 Plan Quarterly	Includes 60 Minutes \$0.99/Min call to Fix, 1.14 to Cellular	\$94.55
132-52	Pro 20 Plan Annual	Includes 240 Minutes \$0.99/Min call to Fix, 1.14 to Cellular	\$378.20
132-52	Pro 60 Plan Monthly	Includes 60 Minutes \$0.95/Min call to Fix, 1.10 to Cellular	\$54.81
132-52	Pro 60 Plan Quarterly	Includes 180 Minutes \$0.95/Min call to Fix, 1.10 to Cellular	\$164.43
132-52	Pro 60 Plan Annual	Includes 720 Minutes \$0.95/Min call to Fix, 1.10 to Cellular	\$657.73
		Iridium - Go-Chat and SIM Cards	
132-52	2CRDGOCHAT30	Iridium GoChat card 30 minutes	\$33.37
132-52	2CRDGOCHAT45	Iridium GoChat card 45 minutes	\$46.25
132-52	2CRDGOCHAT60	Iridium GoChat card 60 minutes	\$59.55
132-52	2CRDSIM1	Iridium SIM Card Post Paid	\$10.88
132-52	2CRDSIMFORPP	Iridium SIM Card Pre Paid	\$10.88
132-52	2CRDSIMFORS&P	Iridium SIM Card Crew Calling	\$10.88
132-52	2DIGGOCHAT30	Iridium GoChat Virtual card 30 min.	\$33.37
132-52	2DIGGOCHAT45	Iridium GoChat Virtual card 45 min	\$46.25
132-52	2DIGGOCHAT60	Iridium GoChat Virtual card 60 min	\$59.55
		Iridium - Global Postpaid Plan	
132-52	Basic Plan	Iridium Basic Montly fee, 0 min, \$1.29 Rate per min	\$43.24
132-52	Standard	Iridium Standard Monthly fee, 30min \$1.18 Rate per min	\$75.97
132-52	Traveler Plan	Iridium Traveler Monthly Plan, 120min included, \$1.09 Rate/min	\$161.35
132-52	Value Plan	Iridium Value Monthly Plan, 240min included, \$0.99 Rate/min	\$267.93
		Iridium - Prepaid Plan and Vouchers	
132-52	IRID-PP-75	IRIDIUM 75 MINUTE PREPAID RECHARGE	\$123.93
132-52	IRID-PP-200	IRIDIUM 200MIN PREPAID RECHARGE	\$473.35
132-52	IRID-PP-500	IRIDIUM 500 MINUTE PREPAID RECHARGE	\$648.36
132-52	IRID-PP-1000	IRIDIUM 1000 MINUTE PREPAID RECHARGE	\$1,296.73
132-52	IRID-PP-3000	IRIDIUM 3000 MINUTE PREPAID RECHARGE	\$2,690.32
132-52	IRID-PP-5000	IRIDIUM 5000 MINUTE PREPAID RECHARGE	\$4,032.16
132-52	IRID-PP-50	IRIDIUM 50MIUNTES ONLY	\$59.85
132-52	IRID-PP-Ext	IRIDIUM ONE MONTH VALIDITY	\$39.84
		Iridium MENA Voucher	
132-52	IRID-MENA	IRIDIUM 500 MINUTES WITH 6MONTH VALIDITY REGINAL SIM	\$366.75
		Iridium prepaid Voucher for Africa	
132-52	IRID-Africa	Iridium Africa SIM card with 300 minute	\$240.60
		Iridium prepaid Voucher for Northern Lights	

**TERMS AND CONDITIONS APPLICABLE TO
WIRELESS SERVICES (SPECIAL ITEM NUMBER 132-53)**

1. ACCEPTANCE TESTING

The Contractor shall provide acceptance test plans and procedures for ordering activity approval. The Contractor shall perform acceptance testing of the systems for ordering activity approval in accordance with the approved test procedures.

2. EQUIPMENT

The Contractor shall make available cellular voice and data devices. The cellular devices offered shall be compatible with the cellular access standards employed within the geographical scope of contract.

The Contractor shall provide programming of any cellular telephone device, including Contractor-provided and ordering activity-furnished devices, that conforms to the cellular service furnished by the Contractor.

3. WARRANTY

The Contractor shall provide a warranty covering each Contractor-provided device. The minimum duration of the warranty shall be the duration of the manufacturer's commercial warranty for the item listed below:

UStronics happy to assist our customers by providing manufacturer contact information regarding the merchandise purchased from us. Manufacturers carry 1 year limited warranty. Please remember that we are a third party distributor of these products and not the manufacturer of the product or a repair center or warranty center for the manufacturer. If you have any questions, please feel free to email us at: returns@ustronics.com.

In cases where an item becomes defective after the 30-day period covered under our return or exchange policy, you may contact the manufacturer directly. As a third party distributor, UStronics does not provide any warranty, exchange or refund beyond 30 days from the date of purchase. If you have any questions into the procedure associated with your item's warranty retrieval, you are kindly advised to directly contact the manufacturer for such warranty related question(s).

Return/Exchange Merchandise

In order for merchandise to be considered for return or exchange the following criteria must be met:

- 1. All merchandise along with their accessories must be in original condition. All merchandise and accessories must be returned in its original packages.**
- 2. There must be no visible signs of scratches or wear and tear on any part of the device, or any material alteration to the hardware and/or software of the device which is to be considered for return/exchange.**
- 3. Any information, photographs, images or data stored in phone devices must be deleted prior to sending the subject device to us after an RMA has been issued. We are not responsible for the receipt or disposition of any private or confidential information, data, photographs or images which we receive as a result of you not meeting the requirement**

set forth in this paragraph. If any of these criteria are not, met the merchandise will not be accepted for return or exchange.

Procedure For Returns/Exchanges

The following procedure must be followed for Returns/Exchanges:

1. All customers wishing to return or exchange a device or its accessories must submit a request via UStronics.com website by going to the following link:<http://www.ustronics.com/rma.php>
2. Once filled in, the above form must be submitted electronically to the UStronics Shipping Department as soon as possible. You will receive a response via e-mail within two business days from the date your form is submitted.

Please note the following:

1. All questions with regard to a merchandise return or exchange must be sent via email to the UStronics Shipping Department at: returns@ustronics.com.
2. All returns or exchanges are subject to evaluation by the UStronics Shipping Department. Issuance of an RMA number does not guarantee the acceptance of an item for return or exchange; it only guarantees the acceptance of the item for evaluation based on the information provided in the Return Merchandise Authorization Request Form.
3. If a customer obtains an RMA number, this number is valid for fifteen (30) days from the date of issue.

The warranty shall commence upon the later of the following:

- a. Activation of the user's service
- b. Installation/delivery of the equipment

The Contractor, by repair or replacement of the defective item, shall complete all warranty services within five working days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor renders warranty service by replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) working days after notification.

4. MANAGEMENT AND OPERATIONS PRICING

The Contractor shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basic service.

5. TRAINING

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below:

6. MONTHLY REPORTS

In accordance with commercial practices, the Contractor may furnish the ordering activity/user with a monthly summary ordering activity report.

7. WIRELESS SERVICE PLAN

(a) Describe the wireless service plan and eligibility requirements. Including, but not limited to, service area, monthly service charge, minutes included, etc.

Please check price list.

(b) Describe charges, if any, for additional minutes, domestic wireless long distance, roaming, nights and weekends, etc.

Please check price list.

(c) Describe corporate volume discounts and eligibility requirements, if any.

Not Applicable.

SIN #	MFR Part #	Product Name/ Description	GSA Price
		Inmarsat - BGAN SIM Cards	
132-53	0CRDBGANVIZ	BGAN SIM Card	\$15.62
		Inmarsat - Prepaid Service	
132-53	BganPreP-500	500 Units(50MB of Bkgd, IP or 500 voice minutes)	\$448.36
132-53	BganPreP-1000	1000 Units (110MB of Bkgd, IP or 1,000 voice minutes)	\$896.73
132-53	BganPreP-2500	2500 Units (275MB of Bkgd, IP or 2500 voice minutes)	\$2,241.81
132-53	BganPreP-5000	5000 Units (550MB of Bkgd, IP or 5,000 voice minutes)	\$4,483.63

132-53	Pop-Anytime-Pln	Anytime Plan for 1 Year with 180MB, Additional MB \$6.5	\$1,183.68
		Inmarsat - Postpaid Service	
132-53	Activation fee	Activation fee charge per SIM	\$44.33
132-53	Anytime-Plan	Inmarsat Anytime Annual Plan (180MB/Yr)	\$1,139.50
132-53	Standard Plan	Monthly plan Includes 0 MB, Additional MB \$6.5	\$54.36
132-53	Basic Plus Plan	Monthly plan Includes 10 MB, Additional MB \$6.5	\$93.10
132-53	Basic Allowance Plan	Monthly plan Includes 20 MB, Additional MB \$6.5	\$155.97
132-53	Mid-Level Allowance Plan	Monthly plan Includes 100 MB, Additional MB \$5.2	\$634.76
132-53	Background IP	Background IP Data:	\$6.52
132-53	Bgan-Stnd-Voice	Voice to Standard Telephone/Fixed (at 4 Kbps) per Min: .	\$0.99
132-53	Bgan-Vice-Cellular	Voice to Cellular (at 4Kbps):	\$1.08
132-53	Bgan-Voice-Bgan	Voice to another Bgan: (at 4 Kbps):/Min	\$0.82
132-53	Bgan-ISDN	ISDN (at 64 Kbps): /Min	\$5.73
132-53	Bgan-SMS	Short Messaging Service: 160 Character Msg.	\$0.47
132-53	Bgan-Strm-32	Streaming Calls: (at 32Kbps) minute.	\$3.12
132-53	Bgan-Strm-64	Streaming calls (at 64Kbps)per/ min	\$5.68
132-53	Bgan-Strm-128	Streaming calls (at 128Kbps)per/ min	\$9.75
132-53	Bgan-Strm-256	Streaming calls (at 256Kbps)per/ min	\$16.68
132-53	Bgan-X-Strm	Streaming calls (at 384Kbps-450 Kbps)per/ min	\$22.42
		EKIT Prepaid Global Wireless Services	
132-53	Pass-Sim-10	Passport International SIM card with \$10 call credit	\$14.99
132-53	Passplus-10	Passport Plus International SIM card with \$10 call credit	\$14.99
132-53	Simple-10	SIMple Calling US & Canada SIM card with \$10 call credit	\$14.99
132-53	Topup-25	\$25 Top Up Code for Passport, Passport Plus or SIMple Calling Services	\$23.43
132-53	Topup-50	\$50 Top Up Code for Passport, Passport Plus or SIMple Calling Services	\$46.85
132-53	Topup-100	\$100 Top Up Code for Passport, Passport Plus or SIMple Calling Services	\$93.70
132-53	Passport-V520	ekit V520 GSM 900/1800 unlocked dual band call through phone, FM radio & earbud headset with Passport International SIM Card and \$10 call credit	\$44.98
132-53	Pasportplus-V520	ekit V520 GSM 900/1800 unlocked dual band call through phone, FM radio & earbud headset with Passport Plus International SIM Card and \$10 call credit	\$44.98
132-53	Simple-1208	Nokia 1208 GSM 850/1900 unlocked dual band phone (or equivalent) with SIMple Calling US SIM with with \$10 call credit	\$49.35
132-53	Passport-V600	ekit V600 GSM 850/900/1800/1900 unlocked quad band, dual SIM, call through phone, VGA Camera, GPRS, MMS, Wap Internet, MP3 & earbud headset with Passport International SIM Card and \$10 call credit	\$73.71
132-53	Passportplus-V600	ekit V600 GSM 850/900/1800/1900 unlocked quad band, dual SIM, call through phone, VGA Camera, GPRS, MMS, Wap Internet, MP3 & earbud headset with Passport Plus International SIM Card and \$10 call credit	\$73.71
132-53	Simple-V600	ekit V600 GSM 850/900/1800/1900 unlocked quad band, dual SIM, call through phone, VGA Camera, GPRS, MMS, Wap Internet, MP3 & earbud headset with SIMple Calling US SIM Card and \$10 call credit	\$73.71
		Afghanistan Bulk SMS Rates	
132-53	Payam-Mnt	Paymam Monthly fee, 5 Group allowance	\$875.70
132-53	Payam-Add 5	Additional 5 Payam groups, monthly fee	\$627.08
132-53	Payam-TwoWay	Two Way Communication over SMS platform, monthly fee	\$87.78

132-53	Payam-Bulk500k	Bulk SMS rate from 0 – 500,000	\$0.03
132-53	Payam-bulk 999k	Bulk SMS rate from 500,000 – 999,999	\$0.03
132-53	Payam-bulk 4.99mil	Bulk SMS rate from 1,000,000 – 4,999,999	\$0.03
132-53	Payam-bulk 9.99 mil	Bulk SMS rate from 5,000,000 – 9,999,999	\$0.03
132-53	Payam-bulk 14.9mil	Bulk SMS rate from 10,000,000 - 14,999,999	\$0.02
132-53	Payam-bulk 15mil	Bulk SMS rate from 15,000,000 and above	\$0.22

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

PREAMBLE

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

COMMITMENT

To actively seek and partner with small businesses.

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

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

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

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

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

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

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact (**Siamak Hashimi siamak@ustronics.com 703-444-4077 Fax: 703-444-0929**).

BPA NUMBER _____

**(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT**

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

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

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

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

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

(4) This BPA does not obligate any funds.

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

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

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

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

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

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;

- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

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

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

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

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

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.