

CUSTOMER INFORMATION

1a. Awarded Special Item Number(s)

Special Item Number (SIN) 132-33: Perpetual Software Licenses

Special Item Number (SIN) 132-34: Maintenance of Software as a Service

Special Item Number (SIN) 132-50: Training Courses

Special Item Number (SIN) 132-8: New Equipment

Please see Page 12“ GSA Offered Pricing” for item descriptions and awarded prices.
Please see Page 15“Perpetual Software Descriptions and Equipment Compatibility List”

1b. Identification of the lowest priced model number and lowest unit price

Please refer to our pricing on Page 12.

1c. Hourly rates: Not Applicable

2. Maximum order:

The maximum order for the following SINS is \$500,000:

Special Item Number 132-33: Perpetual Software Licenses

Special Item Number 132-24: Maintenance of Software as a Service

Special Item Number 132-50: Training Courses

The maximum order for the following SIN is \$25,000:

Special Item Number 132-8: New Equipment

3. Minimum Order: \$100

4. Geographic coverage (delivery area): Domestic delivery only

5. Point of production:

Catalyst Communications Technologies, Inc.
2107-D Graves Mill Road
Forest, Virginia 24551 (Bedford County).

6. Discount from list prices: Prices shown are NET prices. Basic Discounts have been deducted.



- 7. **Quantity discounts:** None
- 8. **Prompt payment terms:** Net 30 days
- 9a. **Payment by Credit Card:** Catalyst will accept a government VISA or Mastercard for payment equal to or below the micro-purchase threshold for oral or written orders under this contract
- 9b. The Contractor and Government Agency may agree to use a credit card for amounts above the micro-purchase threshold. Customer should contact Catalyst at (434) 582-6146.
- 10. **Foreign items:** N/A
- 11a. **Time of Delivery:** 30 days
- 11b. **Expedited Delivery:** To be negotiated with Ordering Agency. Items that may be available for expedited delivery are noted in this pricelist with an asterisk (*)
- 11c. **Overnight and 2-day Delivery:** To be negotiated with Ordering Agency. Schedule Customer should contact Catalyst regarding availability and rates .
- 11d. **Urgent Requirements:** To be negotiated with Ordering Agency. When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of a Schedule Customer, the customer is encouraged to contact Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. Telephone replies shall be confirmed by the Contractor in writing. If the Contractor offers an accelerated delivery time acceptable to the Schedule Customer, 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.
- 12. **F.O.B.:** Destination
- 13a. **Ordering address:**

Catalyst Communications Technologies, Inc.
Attn: Purchasing
2107-D Graves Mill Road
Forest, VA 24551
- 13b. **Ordering procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 14. **Payment address:**

Catalyst Communications Technologies, Inc.
Attn: Accounting
2107-D Graves Mill Road
Forest, VA 24551

15. Warranty provision:

Catalyst's Standard Commercial Warranty will apply to this contract. Catalyst's "Standard Warranty" (Page 6) and "Perpetual Software Descriptions & Equipment Compatibility List" (Page 7) describe Catalyst products as they are merchantable and fit for use for the particular purpose described in this contract and should not be interpreted by any other source than these. Except as otherwise provided by an express or implied warranty, Catalyst will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

16. Export packing charges: N/A**17. Terms and conditions of Government purchase card acceptance: None****18. Terms and conditions of rental, maintenance, and repair: N/A****19. Terms and conditions of installation (if applicable): N/A****20. Terms and conditions of repair parts** indicating date of parts price lists and any discounts from list prices (if applicable): N/A**20a. Terms and conditions for any other services** (if applicable): N/A**21. List of service and distribution points** (if applicable): N/A**22. List of participating dealers** (if applicable): N/A**23. Preventive maintenance** (if applicable): N/A**24a. Special attributes** such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): N/A**24b. Section 508 compliance** information is available on Electronic and Information Technology (EIT) supplies and services. The EIT standards can be found at: www.Section508.gov/. Contact Catalyst for more information.**25. Data Universal Number System (DUNS) number:** 134 829 642**26. Contractor IS registered in Central Contractor Registration (CCR) database.**

TERMS AND CONDITIONS

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

1. MATERIAL AND WORKMANSHIP

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

2. ORDER

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

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

3. TRANSPORTATION OF EQUIPMENT

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

4. INSTALLATION AND TECHNICAL SERVICES

Equipment is self-installable for a knowledgeable technician, but the customer may purchase Installation from Catalyst (recommended).

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:

See Price List for Installation.

Catalyst offers Training for Installation/Deinstallation/Reinstallation. See Price List.

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

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

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

5. INSPECTION/ACCEPTANCE

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

6. WARRANTY

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

See "Catalyst Standard Warranty" attached.

b. The Contractor's Standard Warranty and Perpetual Software Descriptions and Equipment Compatibility List, attached, describe Catalyst products as they are merchantable and fit for use for the particular purpose described in this contract and should not be interpreted by any other source than these.

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: **Catalyst Comm Tech, Inc., 2107-D Graves Mill Road, Forest, VA 24551.**

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

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

8. RESPONSIBILITIES OF THE CONTRACTOR

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

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures

regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

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

1. INSPECTION/ACCEPTANCE

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

2. ENTERPRISE USER LICENSE AGREEMENTS REQUIREMENTS (EULA)

The Contractor shall provide all Enterprise User License Agreements in an editable Microsoft Office (Word) format.
See “Software License Agreement” attached

3. GUARANTEE/WARRANTY

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

See “Catalyst Standard Warranty” attached

b. . Catalyst’s Standard Warranty and Perpetual Software Descriptions & Equipment Compatibility List (attached) describe Catalyst products as they are merchantable and fit for use for the particular purpose described in this contract and should not be interpreted by any other source than these.

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.

4. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number : **(434) 582-6146** for the purpose of providing user assistance and guidance in the implementation of the software. **The technical support number is available from 8:00a.m. to 5:00 P.M. EST**

5. SOFTWARE MAINTENANCE

Software Maintenance as a Service (SIN 132-34)

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

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

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

6. PERIODS OF MAINTENANCE (SIN 132-34)

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

b. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.

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

d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

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

7. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE : N/A

8. TERM LICENSE CESSATION: N/A

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

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

- b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:
- (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
 - (2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.
 - (3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.
 - (4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.
 - (5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

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

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

11. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

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

See attached “Perpetual Software & Equipment Compatibility List”

12. 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 ordering activity 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 ordering activity's location, as agreed to by the Contractor and the ordering activity.

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 ordering activity.

4. CANCELLATION AND RESCHEDULING

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

5. FOLLOW-UP SUPPORT

The Contractor agrees to provide each student with unlimited telephone support or online support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

6. PRICE FOR TRAINING

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

7. INVOICES AND PAYMENT

Invoices for training shall be submitted by the Contractor after ordering activity 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.**

8. 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. ****If applicable**** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.

c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.

d. 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)).

e. For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.



f. For Online Training Courses, a copy of all training material must be available for electronic download by the students.

9. "NO CHARGE" TRAINING

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below. N/A

CURRENT GSA APPROVED PRICELIST (as of 3/01/14)

Part #	Item Description	GSA Price	* expedited delivery may be available
SIN 132-33 Perpetual Software			
Gateway Software & Licenses			
CNSGW1	GSA: NAR (Network Access Radio) Gateway Software License for connectivity to a single mobile radio. Includes 5 user seats.	\$ 2,630	*
CTSGW1	GSA: IP Tone Gateway Software License for connectivity to a single mobile radio. Includes 5 user seats.	\$ 2,811	*
CPSGW1	GSA: IP PSTN Gateway Software License Bundle for connectivity to land line telephone system . Includes 5 user seats.	\$ 2,811	*
CVSGW1	GSA: IP V Gateway Software License for connectivity to a single supported Verizon Wireless donor phone (Includes CSP and 2 simultaneous patches).	\$ 4,262	*
CFSGW1	GSA: IP Fleet Gateway Software License for connectivity to a single mobile radio. Includes 5 user seats.	\$ 4,896	*
CDSGW1	GSA: IP 25D Gateway Software License for connectivity to a single mobile radio (compatible with IP Console and DTD only; not Propulsion)	\$ 4,896	*
CJSGW1	GSA: IP J-Smart Gateway Software License for connectivity to a single mobile radio	\$ 7,617	*
CESGW1	GSA: IP Radio Gateway Software License for connectivity to a single mobile radio. (P25, EDACS, and conventional only; no Opensky).	\$ 9,793	*
CMSGW3	GSA: IP M-Smart Gateway Software License for connectivity to a single mobile radio	\$ 9,793	*
CASZ34	GSA: IP Link Software Module add to each Gateway for ADVANCED patching	\$ 2,267	*
CCSGW1	GSA: IP Connect Gateway Software License	\$4,265	*
CASZ06	GSA: Recorded Audio Software Module	\$ 680	*
CASZ35	GSA: Seat (simultaneous connection) license. Order this option if more than the 5 seats provided with the Gateway Software License are required.	\$ 307	*
BTFXXX	GSA: MDC 1200 Digital Signaling Software Bundle (Option for IP Tone; one for each Gateway requiring MDC)	\$ 2,222	*
CASU01	GSA: Upgrade Catalyst software (maintenance customer) - Platform (one per Gateway required)	\$ 902	*
CASU02	GSA: Upgrade Catalyst software (Non maintenance customer) - Platform (one per Gateway required)	\$ 1,355	*
CASCL1	GSA: Catalyst Console - 1 to 5 gateways	\$ 4,443	*
CASCL2	GSA: Catalyst Console - 6 to 10 gateways	\$ 5,114	*



CASCL3	GSA: Catalyst Console - 11 to 15 gateways	\$ 5,876	*
CASCL4	GSA: Catalyst Console - 16 to 20 gateways	\$ 6755	*
CASCL5	GSA: Catalyst Console - 21 to 25 gateways	\$ 7771	*
CASCL6	GSA: Catalyst Console - 25 - 48 gateways	\$ 8777	*
BASZ105	GSA: Paging Module for each console)	\$ 1,809	*
BASZ106	GSA: Administrative Server for Roaming Profiles (1 per customer)	\$ 1,809	*
CASCA3	GSA: Support for two additional unselect speakers (comes in sets of two). Additional sound cards and speakers required and are <i>not</i> included. Check with Catalyst for proper sound card specifications.	\$ 540	*
CASD01	GSA: Catalyst Desktop Dispatch Console (DTD)	\$ 580	*
BASZ109	GSA: IntelliLink - client for creation and administration of patches	\$ 1,809	*
SIN 132-8 Equipment/Installation			
BAH001	GSA: Catalyst RoIP pre-configured Console Workstation Bundle (includes workstation hardware, hardware, monitor, keyboard, mouse, audio interface, two premium speakers, footswitch and microphone.)	\$ 3,858	*
BAH002	GSA: Catalyst Gateway Controller (includes CPI, CPU power supply, and adapter for interface to one mobile radio. Separate software is required and not included.)	\$ 3,069	*
SANW01	GSA: Installation Support: (per day)	\$ 1088	*
SIN 132-34 Maintenance			
SAPY01	GSA: 1st Time Maintenance One Year	15%	*
SAPYMX	GSA: 1st Time Maintenance Multi-Year (per year)	12%	*
SAPR01	GSA: Renewal Maintenance One Year	15%	*
SAPRMX	GSA: Renewal Maintenance Multi-Year (per year)	12%	*
SIN 132-50 Training			
SATW01	GSA: Training: (per day)	\$ 816	*

STANDARD WARRANTY

- A. Catalyst Communications Technologies, Inc. (CCTI) warrants to Customer:
- (i) that CCTI is the sole owner of the Software;
 - (ii) that the Software and CCTI's use of the Software in its performance of the tasks set forth in Purchase Order Contract do not violate any patent, copyright, or other right;
 - (iii) that CCTI has the exclusive authority to grant Customer the rights granted by the Purchase Order, specifically the license granted;
 - (iv) that such grant will not violate the rights of any third party;
 - (v) that CCTI's products are free from any lawful security interest or other lien or encumbrance unknown to Customer;
 - (vi) that , for a period of twelve (12) months from the date of original shipment the Software will be free from defects in material and workmanship which arise under proper and normal use and service;
 - (vii) that, for a period of twelve (12) months from the date of installation or fifteen (15) months from the date of original shipment, whichever period expires first, hardware products listed in the Purchase Order Contract will be free from defects in material and workmanship which arise under proper and normal use and service; and
 - (viii) that the Software, at the time of shipment, shall perform substantially in accordance with the specifications listed in the corresponding user manuals provided by CCTI at the time of shipment.
- B. In the event of a claim by Customer under this limited warranty, Customer's exclusive remedy is limited to CCTI's decision, in its complete and sole discretion, whether to refund, repair or replace (either at CCTI's plant or at such other place as may be agreed upon between CCIT and Customer) such defects at no cost to Customer. Transportation costs in connection with the return of products to CCTI's plant or designated facility shall be paid by Customer. No representative of CCTI is authorized to make any warranty not specifically expressed in this document. Nothing in this document shall be construed as a warranty or guaranty of the delivery of constant or uninterrupted audio transmission.

EXCEPT AS PROVIDED ABOVE, CCTI MAKES NO WARRANTY WHATSOEVER, EXPRESS OR IMPLIED, AS TO PERFORMANCE OR MERCHANTABILITY OF THE SOFTWARE AND RELATED PRODUCTS PRODUCED PURSUANT TO PURCHASE ORDER CONTRACT. THE SOFTWARE AND ACCOMPANYING FILES AND PRODUCTS ARE SOLD "AS IS." Particularly, radio systems are subject to degradation of service from a variety of natural and artificial phenomena including "skip," motor and ignition noise, metal shielding, terrain contours, interference by users of the same or adjacent channels, intermodulation and other phenomena. Furthermore, network disruptions from excessive loading, equipment failures, and other issues can distort or drop audio and signaling. Accordingly, CCTI cannot and does not warrant or guaranty the delivery of any message including audio or indication that audio is being transmitted or received at any point in time. Therefore, **NO WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE IS OFFERED.** Good data processing procedure dictates that any program be thoroughly tested with non-critical data before relying on that program. Customer shall determine the suitability of the Software and related products covered by this Purchase Order for its intended use and shall assume all risk and liability in connection with this determination. **CCTI DOES NOT WARRANT THAT ANY OF ITS PRODUCTS WILL MEET CUSTOMER'S SPECIFIC REQUIREMENTS, NOR DOES CCTI WARRANT THAT ANY OF ITS PRODUCTS WILL OPERATE UNINTERRUPTED OR ERROR FREE.**

PERPETUAL SOFTWARE DESCRIPTIONS & EQUIPMENT COMPATIBILITY

- CNSGW1: Network Access Radio-NAR [IP BASED RADIO GATEWAY SERVER APPLICATION] for basic radio system interface. Limitations apply. Contact Catalyst for details.
- CTSGW1: IP|TONE [IP BASED RADIO GATEWAY SERVER APPLICATION] for tone remote controlled radio systems. Limitations apply. Contact Catalyst for details.
- CPSGW1: IP|PSTN [IP BASED RADIO GATEWAY SERVER APPLICATION] Gateway Software License for analog land line telephone systems. Limitations apply. Contact Catalyst for details.
- CVSGW1: IP|Verizon Gateway [IP BASED RADIO GATEWAY SERVER APPLICATION] for Verizon Wireless Push-To-Talk. Limitations apply. Contact Catalyst for details.
- CFSGW1: IP|Fleet [IP BASED RADIO GATEWAY SERVER APPLICATION] for interfacing to Kenwood mobile radios including NXDN, Fleet Sync and P25. Limitations apply. Contact Catalyst for details.
- CDSGW1: IP|25D [IP BASED RADIO GATEWAY SERVER APPLICATION] for Codan (Daniels) P25 based radio systems. Limitations apply. Contact Catalyst for details. (Compatible with IP Console and DTD only; not Propulsion)
- CJSGW1: IP|J-Smart [IP BASED RADIO GATEWAY SERVER APPLICATION] for interfacing to EF JOHNSON mobile radios supporting Smartnet, Smartzone and P25. Limitations apply. Contact Catalyst for details.
- CESGW1: IP|Radio [IP BASED RADIO GATEWAY SERVER APPLICATION] for interfacing to Harris mobile radios supporting EDACS, Opensky & P25. Limitations apply. Contact Catalyst for details.
- CMSGW3: IP|M-Smart [IP BASED RADIO GATEWAY SERVER APPLICATION] Limitations apply. Contact Catalyst for details.
- CCSGW1: IP|Connect [I{ BASEDRADIO GATEWAY SERVER APPLICATION] for connectivity to a landline telephone system.
- CASZ34: IP LINK for [IP BASED RADIO GATEWAY SERVER APPLICATION] use with Intellilink interoperability application
- CASZ06: Recorded Audio module, for any server product
- CASZ35: Additional gateway seat, for any server product
- BTFXXX: MDC1200 Digital Signaling Software Bundle – Purchased with the IP|TONE IP BASED RADIO GATEWAY SERVER APPLICATION] to provide additional functionality such as PTT ID and Emergency Alarm
- CASU0X: Upgrade Gateway Platform Software
- CASCLX: IP|Console [CLIENT APPLICATION]: IP|Console is a full-featured radio control over IP dispatch solution for land mobile and cellular push to talk systems.
- CASD01: Catalyst Desktop Dispatch Console (DTD) [CLIENT APPLICATION]: Desktop Dispatch Console allows multiple PC users to monitor and dispatch to one or more fixed mobile radios

- BASZ109: IntelliLink [CLIENT APPLICATION]: IntelliLink is an advanced IP based interoperability solution for connecting users of disparate radio systems together regardless of the frequency or manufacturer. This software may optionally be used in conjunction with either IP|Console or Desktop Dispatch.
- BASZ105: Paging software module for IP|Console [CLIENT APPLICATION]: Paging Software Module for IP|Console is used to send analog paging tones to selected gateways.
- BASZ106: Administrative Server [IP BASED RADIO GATEWAY SERVER APPLICATION] is an application that can be run on any computer connected to the WAN that stores items such as the layouts used by dispatchers in IP|Console, in a central location. Allows dispatchers the flexibility to move from one location to another and still access their dispatch console layout.
- CASCA3: Software module to enable functionality of two additional unselect speakers for IP|Console only [CLIENT APPLICATION]. Two unselect speakers and sound cards are required and are NOT included. Contact Catalyst for specifications.

IF FURTHER DETAILED DESCRIPTIONS ARE NEEDED, PLEASE VISIT CATALYST'S WEBSITE AT WWW.CATCOMTEC.COM OR CALL CATALYST SALES AT (434) 582-6146.

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