



GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST
INFORMATION TECHNOLOGY (IT) SERVICES SCHEDULE 70
FSC GROUP: CLASS 70; STANDARD INDUSTRY GROUP: 70
FSC CLASSES/PRODUCT CODES: W070, 7010, 7030, J070, U012, D301, D304,
D399 & 5805

SPECIAL ITEM NUMBER 132 8, 1328STLOC & 132 8RC PURCHASE OF NEW EQUIPMENT
SPECIAL ITEM NUMBER 132 12, 132 12STLOC & 132 12RC EQUIPMENT MAINTENANCE
SPECIAL ITEM NUMBER 132 33, 132 33STLOC & 132 33RC PERPETUAL SOFTWARE LICENSE
SPECIAL ITEM NUMBER 132 34, 132 34 STLOC & 132 34RC MAINTENANCE OF SOFTWARE AS A SERVICE
SPECIAL ITEM NUMBER 132 50, 132 50STLOC & 132 50RC TRAINING COURSES
SPECIAL ITEM NUMBER 132 51, 132 51STLOC & 132 51RC INFORMATION TECHNOLOGY PROFESSIONAL SERVICES

SIN 132 8 – Purchase of New Equipment

FSC/PSC Class 7010 – ADPE Systems Configuration	FSC/PSC Class 5995 – Cable Cord Wire Assembly: Communication Equipment
FSC/PSC Class 7025 – ADP Input/Output & Storage Devices	FSC/PSC Class 5805 – Telephone and Telegraph Equipment
FSC/PSC Class 7035 – ADP Support Equipment	FSC/PSC Class 5810 – Communications Security Equipment & Comps
FSC/PSC Class 7042 – Mini and Micro Computer Control Devices	FSC/PSC Class 5895 – Miscellaneous Communications Equipment

Note: Vendors offering Purchase of Equipment are required to provide maintenance service and/or repair service and repair parts, in accordance with normal industry practices, for the type of equipment offered, for the Scope of the Contract (i.e., at minimum, the 48 contiguous states and the District of Columbia).

SIN 132 12 – Equipment Maintenance – Repair of ADP EQ & Supplies (FSC/PSC Code J070)

SIN 132 33 - Perpetual Software License

FSC/PSC Class 7030 – ADP Software

SIN 132 34 – Maintenance of Software as a Service (FSC/PSC Class Jo7o Maintenance – REP of ADP Equipment & Supplies)

SIN 132 50 - Training Courses (FSC/PSC Code U012) Information Training

SIN 132 51 - Information Technology Professional Services

FSC/PSC Class D302 ADP Systems Development Services
FSC/PSC Class D306 ADP Systems Analysis Services
FSC/PSC Class D307 ADP Automated Information System Services
FSC/PSC Class D308 Programming Services
FSC/PSC Class D313 Computer Aided Design/MFG Services
FSC/PSC Class D399 Other ADP & Telecommunications Services

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.



FREEPORT TECHNOLOGIES, INC.
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HERNDON, VA 20170
PHONE: (571) 262-0400
FAX: (571) 262-0402



INTERNET ADDRESS: WWW.FREEPORTTECH.COM
BUSINESS SIZE: SERVICE DISABLED VETERAN OWNED SMALL BUSINESS
CONTRACT NUMBER: GS-35F-0664R
PERIOD COVERED BY CONTRACT: 13 JUNE 2010 TO 12 JUNE 2015
PRICELIST CURRENT THROUGH REFRESH #32 DATED 1/9/2014

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!™, a menu driven database system. The Internet address for GSA Advantage!™ is <http://gsaadvantage.gov>
For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at www.fss.gsa.gov

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- Pricelist dated 18 August 2005 incorporates awarded Modification # PO-0001 for the addition of products.
- Pricelist dated 31 March 2009 updated Terms and Conditions thru Refresh #22.
- Pricelist dated 10 November 2010 incorporates awarded Mods #PO-0002 & PO-0003 for product changes/updates.
- Pricelist dated 30 December 2010 incorporates updated Terms and Conditions thru Refresh #26 and First 5 Year Option Period awarded under #PS-0004 dated 12/15/2010.
- Pricelist dated 10 February 2014 incorporates updated Terms and Conditions thru Refresh #32

FREEPORT TECHNOLOGIES, INC. CORPORATE PROFILE

Freeport Technologies, Inc. was incorporated in the Commonwealth of Virginia in June 1995. Freeport is a Service Disabled Veteran Owned Small Business that was founded with the vision of developing and exploiting new technologies for the coming convergence of voice, data, and video in the enterprise. Freeport has developed a number of hardware and software solutions that specifically support a user's audio visual (AV) room and system functional requirements, including audio conferencing, video teleconferencing (VTC), presentation and training, operations center/command and control center, digital signage, and video streaming, recording, and playback. Freeport's AV solutions allow a customer to fully integrate all of their conferencing, collaboration, and presentation technologies (*e.g.* video, audio and web-based conferencing, PowerPoint presentations, document collaboration, DVD/VCR, document camera, video recording, multicast video streaming, DSS/Cable TV) into a single, easy to use, enterprise-wide system that can be monitored, managed, tested, and scheduled from a central location. Freeport's Systems have the following major functionality:

- **Enhanced Collaboration** – Users can collaborate on an enterprise-wide basis using any or all of the standards-based conferencing, collaboration, and presentation technologies at the same time.
- **Ease of Use** – The common user interface is intuitive, fully GUI, and standard across the enterprise – *if you know how to operate one system, you can operate them all.*
- **Reliability** – Enterprise-wide tests can be performed nightly, as well as in advance of scheduled conference calls, insuring first-attempt connectivity.
- **Common System Operating Software** – The same software operates on all Systems throughout the enterprise with the ability to provide updates and enhanced features to all installed Systems (similar to the Microsoft Windows Operating System).
- **Scalability** – Systems are scalable, allowing users to add features and capabilities as new technologies come to market, without the need for revisions to the room control software code.
- **Management and Scheduling** – All Systems and all components of each System can be monitored, managed, tested, and scheduled from a central location using Freeport's TC Reliance software tools.

Freeport has designed and implemented numerous high-end Secure/Non-Secure videoconferencing rooms, training rooms, multipurpose rooms, digital signage systems, Cable TV distribution systems, mock courtrooms, conference rooms and conference centers for its clients throughout the United States. We continue to provide technical support for these AV rooms and systems under a variety of maintenance plans we offer to meet the customer's needs.

In order to ensure that the room environment is properly designed to provide a high quality conferencing and collaboration experience, and that the technology is properly integrated into the room, Freeport provides design services such as lighting design and implementation, acoustic design, and millwork design and implementation. Freeport also provides Help Desk services and on-site (dispatch) maintenance, preventive maintenance, and technical support to end users.

FREEPORT TECHNOLOGIES, INC. INFORMATION TECHNOLOGY SERVICES

Freeport Technologies, Inc. provides design, integration, installation, training, technical support, maintenance and repair of Audio/Visual Information Technologies to provide solutions to our client's immediate and future AV and collaborative technology requirements. In addition, Freeport offers optional A/V room management, control, and scheduling software tools designed to support Freeport's A/V room systems. The following services are offered by Freeport Technologies, Inc.:

SERVICES OFFERED	DESCRIPTION
PROFESSIONAL SERVICES OFFERED	Audio/Visual Technology system design, engineering, implementation, installation, and user training; AV consulting; Lighting and Acoustic simulation, design, integration, and implementation; CAD/CAM design services, renderings, drawing packages; software development and support.
INFORMATION TECHNOLOGY SERVICES	Purchase of Audio/Visual and related ADP Equipment and Integrated Systems; Audio/Visual Technology system design, engineering, implementation, installation, and user training; AV consulting; Lighting and Acoustic simulation, design, integration, and implementation; CAD/CAM design services, renderings, drawing packages; On-site technical support of AV systems; User training; Help Desk Support; software development and support.
REPAIR AND MAINTENANCE SERVICES	Provide on-site or depot repair and maintenance of Audio/Visual, Lighting, and Acoustic systems and components designed and installed by Freeport Technologies. Services may be performed on a time and material basis or annual maintenance plans may be purchased.
REMOTE AND ON-SITE TECHNICAL SUPPORT SERVICES	Provide remote and on-site technical support to end users for AV systems and software products purchased from Freeport; offer annual maintenance plans on AV systems designed and sold by Freeport.
TRAINING SERVICES	Training services provided on AV systems designed and installed by Freeport. Also provide training on Tandberg, Polycom, Riverbend, STARBAK, Radvision, AMX, and Cisco products as they relate to AV systems and networks.
SOFTWARE DEVELOPMENT	Custom development and modification of existing Freeport software products to meet unique customer requirements.

INFORMATION FOR ORDERING OFFICES

FSS SIN(s): 132-8, 132-12, 132-33, 132-34, 132 50 & 132-51; 132-51RC

Contract Number: GS-35F-0664R

Contract Period: 13 June 2010 to 12 June 2015

Contractor's Name: Freeport Technologies, Inc.

Contractor's Address: 470 Springpark Place, Suite 100

Herndon, VA, 20170

Phone: (571) 262-0400

Fax: (571) 262-0402

Business Size: Small Business; Service Disabled Veteran Owned Small Business(SDVOSB)

Data Universal Numbering System (DUNS): 943184697

1a. Special Item Number(s) for this contract:

SIN	DESCRIPTION
132-8(STLOC&RC)	Purchase of New Equipment
132-12(STLOC&RC)	Equipment Maintenance
132-33(STLOC&RC)	Perpetual Software License
132-34(STLOC&RC)	Maintenance of Software as a Service
132-50(STLOC&RC)	Training Courses
132-51(STLOC&RC)	Information Technology Professional Services

1b. Training and Services rates can be found on pages 8-34 of this pricelist

2. Maximum Order:

a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:
 Special Item Number 132 8(STLOC&RC) - Purchase of New Equipment
 Special Item Number 132 12(STLOC&RC) – Equipment Maintenance
 Special Item Number 132 33 (STLOC&RC)- Perpetual Software License
 Special Item Number 132 34(STLOC&RC) – Maintenance of Software as a Service
 Special Item Number 132 51(STLOC&RC) - Information Technology Professional Services

b. The Maximum Order value for the following Special Item Numbers (SINs) is \$25,000:
 Special Item Number 132 50(STLOC&RC) – Training Courses

3. Minimum Order: \$100.00

4. Geographic Scope of Contract: Geographic Scope of Contract will be domestic delivery only.

5. Point of Production: 470 Springpark Place, Suite 100
 Herndon, VA 20170

6. Basic Discounts: None

7. Quantity Discounts: None offered

8. Prompt Payment Terms: None

9. 9a. Government Purchase Cards: Are accepted up to the micropurchase threshold.

9b. Government Purchase Cards: Are accepted above the micropurchase threshold.

10. Foreign Items: None

11a. Time of Delivery: 30 Days Services, 60 Days or as negotiated with Ordering Agency

11b. Expedited Delivery: Contact Freeport Technologies, Inc.

11c. Overnight and 2-Day Delivery: Contact Freeport Technologies, Inc.

11d. Urgent Requirements: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. F.O.B. Point(s): Destination

13a. Ordering Address: Freeport Technologies, Inc.
470 Springpark Place, Suite 100
Herndon, VA 20170
Attn: Don Orndorff
Phone: (571) 262-0400
Fax: (571) 262-0402

13b. Ordering Procedures: Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405.3 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.

14. Payment Address: Freeport Technologies, Inc.
470 Springpark Place, Suite 100
Herndon, VA 20170
Attn: Don Orndorff

15. Warranty Provision: In accordance with Standard Commercial Warranty

16. Export Packaging Charges: Not Applicable

17. Terms and Conditions of Government Purchase Card Acceptance: None

18. Terms and Conditions of rental, maintenance and repair: Not Applicable

19. Terms and Conditions of installation: Not Applicable

20. Terms and Conditions of repair parts indicating date of parts price lists and any discounts from list prices: Not Applicable

20a. Terms and Conditions for any other Services: Not Applicable

21. List of service and distribution points: Not Applicable

22. List of participating dealers: Not Applicable

23. Preventative maintenance: Not Applicable

24a. Special attributes such as environmental attributes: Not Applicable

24b. SECTION 508 COMPLIANCE:

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

www.freeport.com

25. Data Universal Numbering System (DUNS) Number: 943184697

26. Freeport Technologies, Inc. is registered with the Central Contractor Registration (CCR) Database at www.SAM.gov:

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF EQUIPMENT
SPECIAL ITEM NUMBER 132 8**

1. MATERIAL AND WORKMANSHIP

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

2. ORDER

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

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

3. TRANSPORTATION OF EQUIPMENT

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

4. INSTALLATION AND TECHNICAL SERVICES

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

See price schedule for installation/implementation charges.

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

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

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

5. INSPECTION/ACCEPTANCE

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

6. WARRANTY

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

Freeport's standard commercial warranty applies. Some subcomponents may be subjected to manufacturer's warranties. Customer must call Freeport Technologies, Inc. at (571) 262-0400 for a Return Merchandise Authorization (RMA) number prior to shipping products for warranty or repairs.

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: Freeport Technologies, Inc.

470 Springpark Place, Suite 100

Herndon, VA 20170

Tel: 571-262-0400 Fax: 571-262-0402

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 EQUIPMENT MAINTENANCE
SPECIAL ITEM NUMBER 132 12**

1. SERVICE AREAS

a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a 50 mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be stated in paragraphs 7.d and 8.d of this Special Item Number 132 12.

b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

Freeport Technologies, Inc.
470 Springpark Place, Suite 100
Herndon, VA 20170
Tel: 571-262-0400 or Fax: 571-262-0402

2. MAINTENANCE ORDER

a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132 12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.

b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.

c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.

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

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

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

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.

b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

5. SCOPE

a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

b. Equipment placed under maintenance service shall be in good operating condition.

(1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.

(2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.

(3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132 12 (or outside the scope of this contract). (See the price list for charges associated with inspection and recertification of equipment/systems prior to the purchase of a maintenance contract if the equipment/systems are no longer covered by the OEM warranty or have not been under a Contractor's maintenance plan.)

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.

b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

7. RESPONSIBILITIES OF THE CONTRACTOR

For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 24 hours after notification. Time and material rates will apply for equipment not covered by a maintenance contract.

8. MAINTENANCE RATE PROVISIONS

a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. REGULAR HOURS

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

c. AFTER HOURS

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

d. **TRAVEL AND TRANSPORTATION**

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be:

Contractor may charge allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and which are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

e. **QUANTITY DISCOUNTS**

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

Quantity Range	Discounts
_____ Units	___N/A___ %
_____ Units	_____ %
_____ Units	_____ %

9. REPAIR SERVICE RATE PROVISIONS

a. **CHARGES.** Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

b. **MULTIPLE MACHINES.** When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. **TRAVEL OR TRANSPORTATION**

(1) **AT THE CONTRACTOR'S SHOP**

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

(2) **AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)**

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) **AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)**

(a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of \$.36 per mile (or the prevailing per diem rate for mileage) for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided

that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) REGULAR HOURS

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

(2) AFTER HOURS

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

(3) SUNDAYS AND HOLIDAYS

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

The following Table is to be used with SIN 132 12 for Installation and Technical Services Charges: Repair Rates, and Service Rates

Repair Service Rates & Location	Minimum Charge*	Regular Hours Per Hour**	After Hours Per Hour**-	Sundays & Holidays Per Hour
(A) Freeport Technology, Inc. Facility	\$ 135.00	\$ 135.00	\$ 202.00	\$ 270.00
(B) Ordering Activity Location (Within Established Service Areas)	\$ 200.00	\$ 135.00	\$ 202.00	\$ 270.00
(C) Ordering Activity Location (Outside Established Service Areas)	\$ 300.00	\$ 135.00	\$ 202.00	\$ 270.00

Table 132 12-1

Notes:

All Delivery orders for services outside of Freeport Technologies, Inc. will be negotiated on a case-by-case basis.

* Minimum Charges include (1) full hour(s) on the job.

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

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Manufacturers commercial pricelist dated January, 2014, at a discount of 2 % from such listed prices.

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

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of 30 days

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period 30 days

12. INVOICES AND PAYMENTS

a. Maintenance Service

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

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

b. Repair Service and Repair Parts/Spare Parts

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

**TERMS AND CONDITIONS APPLICABLE TO PERPETUAL SOFTWARE LICENSE
SPECIAL ITEM NUMBER 132 33 AND MAINTENANCE OF SOFTWARE SPECIAL ITEM
NUMBER 132 34**

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 post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2. GUARANTEE/WARRANTY

- a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. **Limitation of Liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number (Toll Free) 866-226-4125 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 8:00 a.m. to 5:00 p.m. EST, Monday to Friday.

4. SOFTWARE MAINTENANCE

- a. Software maintenance service shall include the following:
Software updates, revisions, and fixes; technical support via the Help Desk toll free number
- b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). **PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.**

5. PERIODS OF MAINTENANCE (132 34)

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.
- c. **Annual Funding.** When annually appropriated funds are cited on an order for Maintenance, the period of the maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the maintenance orders citing the new

appropriation shall be required, if the maintenance is to be continued during any remainder of the contract period.

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

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

6. UTILIZATION LIMITATIONS - (132 33, AND 132 34)

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

b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

(1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to

modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

7. SOFTWARE CONVERSIONS - (132 33)

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

8. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

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

9. RIGHT-TO-COPY PRICING

The Contractor shall insert the discounted pricing for right-to-copy licenses.

N/A

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF CLASSROOM TRAINING
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 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

1. Freeport Training Course # FP-TD-A-1

Course Number & Title:	FP-TD-A-1 - Training and Documentation - Basic Course for Drop-In System
Description:	Includes 1-day training on complete Collaboration system and complete drawing package of system.
Length:	1 Day
Prerequisites:	N/A
Class Size:	Maximum 8 students per session.
Training Locations:	Training session is conducted at Customer Site
Class Schedules:	Call (571) 262-0400
Special Notes:	N/A
Price	\$1,435.77

2. Freeport Training Course #FP-TD-B-1

Course Number & Title:	FP-TD-B-1 - Training and Documentation - Basic Course for Room Systems
Description:	Includes 1-day training on complete Room Collaboration system and complete drawing package of system.
Length:	1 Day
Prerequisites:	N/A
Class Size:	Maximum 8 students per session.
Training Locations:	Training session is conducted at Customer Site
Class Schedules:	Call (571) 262-0400
Special Notes:	N/A
Price	\$2,392.95

3. Freeport Training Course #FP-TD-A-2

Course Number & Title:	FP-TD-A-2 - Training and Documentation - Advanced Course for Room Systems (i.e. Courtroom, Multipurpose, Partitioned)
Description:	Required for Courtroom and Multipurpose/Partitioned Room packages; Includes 2-day training on complete Collaboration system and complete drawing package of system.
Length:	2 Days
Prerequisites:	N/A
Class Size:	Maximum 8 students per session.
Training Locations:	Training session is conducted at Customer Site
Class Schedules:	Call (571) 262-0400
Special Notes:	N/A
Price	\$4,785.89

4. Freeport Training Course # QS5.0-OS

Course Number & Title:	QS5.0-OS - TCR Quick Start Training
Description:	TCR Quick Start. This course is a full-day length. TCR Quick Start provides a high-level overview of both TCR Administration software and TCR Scheduling software. Participants begin the process of developing and designing their network including deciding who will use the software, deciding on privileges allowed per user, creating user groups and room groups. Upon completing this course, participants will have a better understanding of the backbone of TCR and will have the beginnings of what is needed to populate information into TCR Administration.
Length:	1 Day
Prerequisites:	N/A
Class Size:	Maximum 5 Students per Session
Training Locations:	Training session is conducted at Customer Site
Class Schedules:	Call (571) 262-0400
Special Notes:	N/A
Price	\$4,922.03

5. Freeport Training Course # RES5.-0-OS

Course Number & Title:	RES5.-0-OS - Reservation Manager Training
Description:	Reservation Manager Training should be attended by those responsible for maintaining network scheduling. This course is designed to familiarize the user with the capabilities of the scheduling software. It introduces the processes necessary to log in as a user, change your password, view other user profiles, create and edit reservations, view reservations and view and/or print reports.
Length:	Approximately 3-4 hours
Prerequisites:	N/A
Class Size:	Maximum 5 Students per Session
Training Locations:	Training session is conducted at Customer Site
Class Schedules:	Call (571) 262-0400
Special Notes:	Manuals are included
Price	\$4,429.33

6. Freeport Training Course # ADM5.0-OS

Course Number & Title:	ADM5.0-OS - Administration Training
Description:	Administration Training should be attended by high-level administrators and support personnel. Participants will learn how to access Administration and view, edit and maintain such options as devices, sessions, network diagram, and hardware. Training will also include adding and editing rooms, room groups, users, user groups and customers.
Length:	Approximately 6 hours
Prerequisites:	N/A
Class Size:	Maximum 5 Students per Session
Training Locations:	Training session is conducted at Customer Site
Class Schedules:	Call (571) 262-0400
Special Notes:	Manuals are included
Price	\$4,429.33

7. Freeport Training Course # REC5.0-MPLS

Course Number & Title:	REC5.0-MPLS - Reservation Manager Certification Training
Description:	Should be attended by individuals responsible for training other end users. This course is designed to equip trainers with TCR functionality. All aspects of scheduling training will be covered. In addition, participants will demonstrate their knowledge with application exercises and peer-training.
Length:	1 Day
Prerequisites:	N/A
Class Size:	Maximum 5 Students per Session
Training Locations:	Training session is conducted at Freeport's Office
Class Schedules:	Call (571) 262-0400
Special Notes:	Manuals are included
Price	\$2,458.55

9. “NO CHARGE” TRAINING

Freeport Technologies, Inc. provides no training free of charge.

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)
SERVICES SPECIAL ITEM NUMBER 132 51**

These ordering procedures are provided to assist ordering agencies purchase services at hourly rates.

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132 51 Information Technology Services and apply exclusively to IT Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2. PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000)

- a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract.
- b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3. ORDER

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all 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.

4. PERFORMANCE OF SERVICES

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d. Any Contractor travel required in the performance of IT Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)

(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

- (1) Cancel the stop-work order; or
- (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

- (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
- (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

6. INSPECTION OF SERVICES

The Inspection of Services-Fixed Price (AUG 1996) (Deviation 1 – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection-Time-and-Materials and Labor-Hour (May 2001) (Deviation 1 – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Deviation – Dec 2007) Rights in Data – General, may apply.

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT Professional Services.

9. INDEPENDENT CONTRACTOR

All IT Professional Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

11. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT Professional services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (OCT 2008) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (OCT 2008) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition As prescribed in 16.601(e)(3), insert the following provision:

(a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.

(b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—

- (1) The offeror;
- (2) Subcontractors; and/or
- (3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

13. RESUMES

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

14. INCIDENTAL SUPPORT COSTS

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

15. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

16. DESCRIPTION OF IT PROFESSIONAL SERVICES AND PRICING

See Labor Category Services Descriptions and Pricing that Follow.

FREEPORT TECHNOLOGIES, INC. LABOR CATEGORY RATES

Overview of Freeport Technologies, Inc. Special Item Numbers 132 51
Information Technology Services (IT) Offering.

See Following Full Product Descriptions. Proposed Rates are Off-site only.

SINS	ORDER NUMBER	LABOR CATEGORY TITLE	FREEPORT OFF-SITE RATES EFFECTIVE 12/8/2010
132 51	FTI001	Program Manager II	\$ 262.76
132 51	FTI002	Project Manager II	\$ 262.76
132 51	FTI003	Communications Engineer	\$ 206.86
132 51	FTI004	Software Design Engineer II	\$ 262.76
132 51	FTI005	Software Development Engineer	\$ 234.81
132 51	FTI006	Software Architect	\$ 234.81
132 51	FTI007	Network Engineer II	\$ 184.49
132 51	FTI008	Engineering Technician II	\$ 150.95
132 51	FTI009	Engineering Technician I	\$ 128.59
132 51	FTI010	System Design Engineer II	\$ 195.68
132 51	FTI011	AutoCAD Specialist III	\$ 167.72
132 51	FTI012	Auto CAD Specialist II	\$ 128.59
132 51	FTI013	Deleted	\$ -
132 51	FTI014	Administrative Support Specialist II	\$ 134.18
132 51	FTI015	Subject Matter Expert II	\$ 307.49
132 51	FTI016	Deleted	\$ -
132 51	FTI017	Electronic Design Engineer II	\$ 195.68
132 51	FTI018	Documentation Specialist	\$ 150.95
132 51	FTI019	Help Desk Manager	\$ 150.95
132 51	FTI020	Deleted	\$ -
132 51	FTI021	Training Specialist II	\$ 150.95
132 51	FTI022	Quality Assurance Manager	\$ 150.95

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

For additional information please contact Donald J Orndorff at the Freeport Technologies, Inc. at
Phone: (571) 262-0400; Email: sales@freeporttech.com; Fax (571) 262-0402.

FREEPORT TECHNOLOGIES, INC. LABOR CATEGORY DESCRIPTIONS

ORDER #	LABOR CATEGORY TITLE	MINIMUM EXPERIENCE	MINIMUM EDUCATION	FUNCTIONAL RESPONSIBILITIES
FTI001	Program Manager II	10 years of project related experience.	Masters Degree An additional 2 years may be substituted for the Masters Degree.	Develops, plans, implements and/or controls assigned programs and proposals. Establishes performance objectives for assigned programs. Ensures cost, technical and schedule objectives are met. Serves as the primary contact for the customer on matters pertaining to the program.
FTI002	Project Manager II	5 years of project related experience.	HS Diploma	Takes leadership of technical/administrative projects and tasks. Plans, schedules, documents, reports, tracks progress of assigned project and provides status, accounting and technical management of projects to ensure work scope, schedule, and budgets are defined and maintained. Manages small programs/proposals.
FTI003	Communications Engineer	8 years of project related experience.	Bachelors Degree An additional 2 years may be substituted for the Bachelors Degree.	Design and integration of new technologies into communications infrastructures. Design and implementation of integrated audio visual technologies into existing network infrastructure. Advanced troubleshooting and problem resolution of complex AV systems and technology problems.
FTI004	Software Design Engineer II	12 years of project related experience.	Masters Degree An additional 2 years may be substituted for the Masters Degree.	Performs design, programming, documentation, and implementation of applications that require knowledge of information systems and related systems concepts for effective development and deployment of software modules. Participates in all phases of software development with emphasis on the design, coding, testing, documentation, and acceptance phases. Designs and prepares technical reports and related documentation.
FTI005	Software Development Engineer	2 years of project related experience.	Bachelors Degree An additional 4 years may be substituted for the Bachelors Degree.	Performs design, programming, documentation, and implementation of applications that require knowledge of information systems and related systems concepts for effective development and deployment of software modules. Participates in all phases of software development with emphasis on the design, coding, testing, documentation, and acceptance phases. Designs and prepares technical reports and related documentation.

ORDER #	LABOR CATEGORY TITLE	MINIMUM EXPERIENCE	MINIMUM EDUCATION	FUNCTIONAL RESPONSIBILITIES
FTI006	Software Architect	15 years	Bachelors degree	Works independently designing and developing new software products or major enhancements to existing software. May lead a large development team in the design of highly complex software systems. Acts as highest-level technical expert, addressing problems of systems integration, compatibility, and multiple platforms. Responsible for project completion. Performs feasibility analysis on potential future projects to management.
FTI007	Network Engineer II	6 years of project related experience.	Bachelors Degree An additional 2 years may be substituted for the B.S.	Works with AV room design and installation teams to assist with network integration and interoperability issues; identifies and defines requirements for hardware system architecture and evaluates performance, integrates hardware units and interconnection of units, and handles design documentation. Includes installation, optimization, and resolution of hardware/software faults in local and wide area networks. Provides basic network performance assessments, resolution of single and multi-network management issues, network planning and design, network installation, network management, COTS programming functions, and database applications and management across multiple network platforms.
FTI008	Engineering Technician II	3 years of project related experience.	HS Diploma	Augments other skill categories by providing unique Audio Visual systems knowledge in areas that require in-depth current knowledge of specialized IT disciplines. May participate in all phases of task performance with emphasis on the planning, analysis, integration, implementation, testing, documentation, and acceptance phases. Examples of specific duties by specialty include: Establishes and enforces procedures to ensure that audio visual systems designs and software products are reviewed, approved, and baselined at the appropriate points in their life cycles. Ensures that the proper documentation is available to deploy and maintain each version of a software product. Responsible for data management integrity.

ORDER #	LABOR CATEGORY TITLE	MINIMUM EXPERIENCE	MINIMUM EDUCATION	FUNCTIONAL RESPONSIBILITIES
FTI009	Engineering Technician I	1 year of project related experience.	HS Diploma	Augments other skill categories by providing unique Audio Visual systems knowledge in areas that require in-depth current knowledge of specialized IT disciplines. May participate in all phases of task performance with emphasis on the integration, implementation, testing, documentation, and acceptance phases. Examples of specific duties by specialty include: Enforces procedures to ensure that audio visual systems designs and software products are reviewed, approved, and baselined at the appropriate points in their life cycles. Responsible for data management integrity.
FTI010	System Design Engineer II	4 years of project related experience of IT system components interrelationships and interface problems.	Bachelors Degree An additional 2 years may be substituted for the Bachelors Degree.	Uses software tools such as EASE™ to create unique room system sound design and simulation data; uses data to predict the performance of a sound system in a room, investigates the acoustical properties of the room, calculates acoustical measurements, and displays impulse response of a sound system. Recommends addition or modification of acoustical materials in a room to optimize acoustics. Requires Audio/Visual systems knowledge as it relates to the audio quality of the room. Responsible for providing detailed documentation of acoustic analysis
FTI011	Auto CAD Specialist III	10 years of project related experience.	Bachelors Degree or Certification An additional 2 years may be substituted for the Bachelors Degree.	Prepares computer aided design drawings of unique, complex, or original AV room system designs that require a high degree of precision; performs unusually difficult assignments requiring considerable initiative, resourcefulness, and drafting expertise. Assures that anticipated problems in manufacture, assembly, installation, and operation are resolved by the drawing produced. Shall provide all necessary guidance to lower-level drafters for resolution of all problems. Produces accurate 3D modeling of mechanical objects and architectural spaces, layout of lighting systems and fixtures, and accurate mapping of materials and textures to simulate existing and proposed client spaces, furniture, and equipment. Expert knowledge of Adobe Photoshop, Illustrator, and Acrobat for preparing rendered images for print and electronic distribution. Provides documentation of final AV room system design drawings including schematics, wiring diagrams, As-Built Drawings, and equipment rack drawings.

ORDER #	LABOR CATEGORY TITLE	MINIMUM EXPERIENCE	MINIMUM EDUCATION	FUNCTIONAL RESPONSIBILITIES
FTI012	Auto CAD Specialist II	3 years of project related experience.	HS Diploma	Prepares computer aided design drawings of unique and original designs that require a high degree of precision; performs moderately difficult assignments requiring initiative, resourcefulness, and drafting expertise. Provides documentation of final AV room system design drawings including schematics, wiring diagrams, As-Built Drawings, and equipment rack drawings.
FTI013	Deleted			
FTI014	Administrative Support Specialist II	10 years of project related experience.	HS Diploma	Performs project related administrative duties for individual(s) in an organization. Uses automated office equipment such as a computer to compose and type letters, reports, and other materials. Maintains alphabetical, numerical or subject filing systems. Screens calls and takes messages. Assists in the preparation of reports, graphs and presentations, using spreadsheet and graphic software. Acts as an information source and assists in developing organization policies and procedures. Coordinates appointments, travel arrangements, special projects and department activities.
FTI015	Subject Matter Expert II	10 years of project related experience.	Masters Degree An additional 4 years may be substituted for the Masters.	Produces and/or reviews substantive and/or complex technical documentation reflecting detailed knowledge of technical areas as identified in the statement of work. Documentation subjects include but are not limited to systems design, system architecture, feasibility studies, and system specifications. Serves as technical expert in areas relevant to a particular project. Progressive experience in supporting large information technology projects related to the individual's subject matter expertise. These senior personnel are renowned experts in either functional domains (e.g., finance, personnel, acquisition, etc.) or technical disciplines (e.g., computer security, network engineering, etc.) with many years of experience. Extensive experience as technical leader and/or senior Projects Manager.
FTI016	Deleted			

ORDER #	LABOR CATEGORY TITLE	MINIMUM EXPERIENCE	MINIMUM EDUCATION	FUNCTIONAL RESPONSIBILITIES
FTI017	Electronic Design Engineer II	6 years of project related experience.	Bachelors Degree An additional 2 years may be substituted for the Bachelors degree.	Possesses in-depth knowledge of computer / electronically controlled components and lighting systems and integrates these systems into AV room systems. Designs, configures, tests, and implements electronic dimming and zoning technology and integrates the technology into the AV room control system. May participate in all phases of task performance with emphasis on the planning, analysis, testing, documentation, and acceptance phases. Ensures that the proper system documentation is created and delivered.
FTI018	Documentation Specialist	3 years of project related experience.	Bachelors Degree An additional 2 years may be substituted for the B.S.	Responsible for the creation, maintenance, and updating of required technical documentation (both hardware and software) and technical training materials. Works with project and staff managers and engineers on content and format of documentation. Works with little guidance. Provides documentation project planning and direction. Reports to Project Manager.
FTI019	Help Desk Manager	5 years of project related experience.	Bachelors Degree An additional 2 years may be substituted for the B.S.	Provides daily supervision and direction to staff who are responsible for phone and in-person support to users in the areas of audio visual systems and applications developed or deployed under a contract. Responsible for help desk staffing assignments, operations, and supervision of help desk employees. General experience includes IS/AV systems development, network and other work in the IS/AV field, or related fields. Demonstrated ability to communicate orally and in writing and a positive customer service attitude.
FTI020	Deleted			
FTI021	Training Specialist II	3 years of project related experience.	Bachelors Degree An additional 2 years may be substituted for the B.S.	Serves as lead instructor in delivering training programs where the subject matter or process is moderately complex in nature. Conducts research necessary to develop, revise, or select training courses. Prepares training catalogs. Develops instructor materials, such as course outlines, background material, and training aids. Develops student materials, such as course manuals, workbooks, handouts, completion certificates, and course critique forms. Conducts formal classroom courses, workshops, seminars, and computer-based training.

ORDER #	LABOR CATEGORY TITLE	MINIMUM EXPERIENCE	MINIMUM EDUCATION	FUNCTIONAL RESPONSIBILITIES
FTI022	Quality Assurance Manager	3 years of project related experience.	Bachelors Degree An additional 2 years may be substituted for the B.S.	Coordinate and enforce program Quality Control requirements to include directing and monitoring project tasks, ensuring applicable standards are met by technical teams, subcontractors and suppliers; overseeing the local project safety program; monitoring work practices and processes; establishing and analyzing test processes and results; developing and maintaining an audit system for quality and safety discrepancies; and analyzing quality and safety discrepancies to determine cause and necessary action to prevent their recurrence.

FREEPORT TECHNOLOGIES, INC.
LABOR CATEGORY SUBSTITUTIONS INFORMATION

Freeport Technologies, Inc. will provide only people who meet or exceed the minimum qualifications within the labor category descriptions stated herein. Freeport Technologies, Inc. labor categories provide for substituting experience for minimum education requirements and substituting educational degrees for years of experience. These substitutions are allowed for all Freeport Technologies, Inc. labor categories unless specified in the description.

ALLOWABLE SUBSTITUTIONS

The table below presents the allowable substitutions based on the education and experience of the labor categories in the Pricelist. Experience should be professional and job related, however it does not have to be specific to the project to be accomplished. However, if a degree is used in place of experience, the degree should be related to the project or task.

DEGREE	DEGREE AND EXPERIENCE & EDUCATION SUBSTITUTIONS	RELATED CERTIFICATION SUBSTITUTIONS
	In general, where it is not stated, the following experience table may be substituted for not having the required degree, unless otherwise specified in the job description.	
Associate's	2 years relevant experience	Trade/Vocational School or Technical Training or Military Training in relevant field
Bachelor's	Associate's + 4 years relevant experience 6 years relevant experience	Professional or Industry Standard Technical Certification in a relevant field. (e.g MCSE, CCNP, CNA, CNE)
Master's	Bachelor's + 4 years relevant experience Associate's + 8 years relevant experience 10 years relevant experience	Professional License [e.g. Professional Engineer, Registered Communications Distribution Designer (RCDD), Certified Professional Logistician (CPL)]
Doctorate	Master's + 4 years relevant experience Bachelor's + 8 years relevant experience 14 years relevant experience	

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

Freeport Technologies, Inc. provides commercial products and services to the Ordering Activity. 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 Don Orndorff at the Freeport Technologies, Inc. at Phone: (571) 262-0400; Email: sales@freeporttech.com Fax (571) 262-0402.

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 of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the 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.

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

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act
____ (Ordering activity) and ____ (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) _____.

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

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

Signatures

ORDERING ACTIVITY	DATE	CONTRACTOR	DATE

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):

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

Delivery:

DESTINATION DELIVERY SCHEDULE/DATES

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

(4) This BPA does not obligate any funds.

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

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;

© BPA Number;

(d) Model Number or National Stock Number (NSN);

(e) Task/Delivery 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 task/delivery 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.

FREEMPORT TECHNOLOGIES, INC. SALES AND SERVICE POINTS

Corporate Headquarters Address:

**470 Springpark Place, Suite 100
Herndon, VA 20170**

**Voice: (571) 262-0400
Fax: (571) 262-0402**

FREPORT TECHNOLOGIES, INC. SERVICES AND PRODUCTS PRICING AND DESCRIPTIONS

Freeport Technologies, Inc. Services & Products pricing and descriptions can be found the following ways:

1. Click on the logo below, it will take you to the GSA eLibrary Contractor Info page for Freeport Technologies, Inc.
2. Then click on GSA Advantage! logo next to the desired Freeport Special Item Number(SIN) number in the chart.

Freeport's Special Item Numbers are:

SIN 132 8(STLOC&RC) - Purchase of Equipment

SIN 132 12(STLOC&RC) – Equipment Maintenance

SIN 132 33(STLOC&RC) - Perpetual Software License

SIN 132 34(STLOC&RC) – Maintenance of Software

SIN 132 50(STLOC&RC) – Classroom Training

SIN 132 51(STLOC&RC) - Information Technology Services



Or on the GSA Advantage! website at <http://www.gsaadvantage.gov> by inserting our contract number: GS-35F-0664R

