



**GENERAL SERVICES ADMINISTRATION**

**Federal Supply Service**

**Authorized Federal Supply Schedule Price List**

Schedule 70: General Purpose Commercial Information

Technology Equipment, Software and Services

FSC Group 70, Part, and Section or Standard Industrial Group:

SIN	Description
132-8	Purchase Of New Equipment
132-12	Equipment Maintenance

FSC 5895: Miscellaneous Communication Equipment (Less ECM, ECCM and QRC)

Contract Number: GS-35F-149CA

Contract period: January 26, 2015 through January 25, 2020

**SCI Technology, Inc.**

**13000 South Memorial Parkway**

**Huntsville, Alabama 35803**

**Phone: (256) 882-4800 FAX: (256) 882-4276**

**[www.sci.com](http://www.sci.com)**

Contract Manager: Willie Allen

Phone: 256-882-4309

Email: [willie.allen@sci.com](mailto:willie.allen@sci.com)

Business size: Large

SCI's Price-List Current through PO Mod PS-0021, dated November 25, 2019

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 GSA Advantage!® is: [www.GSAAdvantage.gov](http://www.GSAAdvantage.gov).



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

### **SPECIAL NOTICE TO AGENCIES:** Small Business Participation

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

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service ([www.gsaadvantage.gov](http://www.gsaadvantage.gov)). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page ([www.gsa.gov/fas](http://www.gsa.gov/fas)) contain information on a broad array of products and services offered by small business concerns.

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

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

### **1. Geographic Scope of Contract**

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

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

Offerors are requested to check one of the following boxes:

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

### **2. Ordering Address and Payment Information**

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

#### **Ordering Address**

SCI Technology, Inc.

13000 South Memorial Parkway  
Huntsville, Alabama 35803  
(256) 882-4569  
[DAS@sci.com](mailto:DAS@sci.com)

### Payment Address(es)

**Lockbox Mailing Address: (Checks only)**

SCI Technology, Inc.  
C/O Bank of America, IL  
98480 Collections Center Drive  
Chicago, IL 60693

**Wiring Information:**

Bank of America  
Chicago, IL  
**ABA** 0260-0959-3 (Wire)  
**ABA** 071000039 (ACH)  
**ACCT** 8188600260  
**SWIFT** BOFAUS3N  
**Swift Address:** 100 West 33rd Street, NY, NY 10001  
**ACCT NAME:** SCI TECHNOLOGY, INC.

### Government Purchase Cards

SCI will accept the Government purchase card for payments equal to or less than the micro-purchase threshold written orders under this contract. Government purchase cards will not be accepted for payment above the micro-purchase threshold.

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

For technical assistance please contact:

Help Line: 256-882-4594 Support email: [tocnet.support@sci.com](mailto:tocnet.support@sci.com)

For ordering assistance please contact:

DAS Line: 256-882-4569 Support email: [DAS@sci.com](mailto:DAS@sci.com)



### 3. Liability for Injury or Damage

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

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

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: 14-458-8951

Block 30: Type of Contractor – C. Large Business

Block 31: Woman-Owned Small Business -NO

Block 36: Contractor's Taxpayer Identification Number (TIN): 63-0889617

4a. CAGE Code: 2J622

4b. Contractor has registered with the Central Contractor Registration Database.

## 5. F.O.B. Destination

## 6. Delivery Schedule

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

SPECIAL ITEM NUMBER DELIVERY TIME (Days ARO)

132-8 \_\_\_\_\_ 180\* \_\_\_\_\_ Days

132-12 \_\_\_\_\_ 180\* \_\_\_\_\_ Days

\* Lead times may improve based on available stock at time of order entry.

SCI shall use its commercially reasonable, diligent efforts to meet the Purchase Order delivery dates but the Customer shall not be entitled to terminate or rescind this Agreement merely because of a delay in shipment.

SCI reserves the right to ship and invoice up to thirty (30) days in advance of the Customer's requested delivery date. This clause does not relate to Advance Payment as defined in Section 27 below.

Expedited Delivery and/or Overnight and 2-Day Delivery may be arranged on a case-by-case basis.

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact 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.

## 7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.

a. Prompt Payment: 0% - With approved credit, terms are net thirty (30) days from the date of shipment.

b. Quantity Discounts: For SIN 132-8 hardware, volume discounts are available on a per order basis. Customers interested in obtaining a price quote at a particular volume should contact SCI Technology, Inc. at [DAS@SCI.com](mailto:DAS@SCI.com) or 256-882-4569.

c. Government Educational Institutions are offered the same discounts as all other government customers.

## 8. TRADE AGREEMENTS ACT OF 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the

Trade Agreements Act of 1979, as amended.

## **9. Statement Concerning Availability of Export Packing: NONE**

## **10. Small Requirements**

The minimum dollar value of orders to be issued is \$100.

## **11. Maximum Order**

The maximum order value for the following Special Item Numbers is as follows:

SIN 132-8 - Purchase of New Equipment: \$500,000

SIN 132-12 – Equipment Maintenance: \$500,000

## **12. Ordering Procedures**

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

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

## **13. Federal Information Technology/Telecommunication Standards Requirements:**

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

### **13.1 Federal Information Processing Standards Publications (FIPS PUBS):**

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

### **13.2 Federal Telecommunication Standards (FED-STDS):**

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication

Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

#### **14. Contractor Tasks / Special Requirements (C-FSS-370) (NOV 2003):**

- (a) **Security Clearances:** The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) **Travel:** The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) **Certifications, Licenses and Accreditations:** As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) **Insurance:** As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) **Personnel:** The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) **Organizational Conflicts of Interest:** Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) **Documentation/Standards:** The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) **Data/Deliverable Requirements:** Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) **Government-Furnished Property:** As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

(k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

### **15. Contract Administration for Ordering Activities:**

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

### **16. GSA Advantage!**

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

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

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

### **17. Purchase of Open Market Items**

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

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

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

Schedule; and

(4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

## **18. Contractor Commitments, Warranties, and Representations**

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

(1) Time of delivery/installation quotations for individual orders.

(2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.

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

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

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

## **19. Overseas Activities**

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

The Geographic Scope of Contract will be domestic delivery only. Overseas activities can be negotiated on a case-by-case basis.

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

## **20. Blanket Purchase Agreements (BPAs)**

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

## **21. Contractor Team Arrangements**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74,

Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

## 22. Installation, Deinstallation, Reinstallation

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

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

## 23. Section 508 Compliance

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

Yes  \_\_\_\_\_  
No  \_\_\_\_\_.

The SCI TOCNET system is a modular, highly scalable, adaptable intercom system operating on a high speed, digital ring bus architecture. The function, operation and use of TOCNET EIT products offered on GSA Schedule 70 are an integral part of a weapon or weapons systems and therefore are exempt based on 1194.3(a).

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

## 24. Prime Contractor Ordering From Federal Supply Schedules

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

- a. A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- b. The following statement:

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

## **25. Insurance—Work on a Government Installation (JAN 1997)(FAR 52.228-5)**

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

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

(1) For such period as the laws of the State in which this contract is to be performed prescribe; or

(2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

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

## **26. Software Interoperability**

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

## **27. Advance Payments**

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

<p style="text-align: center;"><b>TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT(SPECIAL ITEM NUMBER 132-8)</b></p>
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## **1. Material and Workmanship**

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

## 2. Order

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

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

## 3. TRANSPORTATION OF EQUIPMENT

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

## 4. 4. INSTALLATION AND TECHNICAL SERVICES

***\*\*NOTE: No installation services are required for TOCNET® hardware.\*\****

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:

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

## 6. WARRANTY

- a. Unless specified otherwise in this contract, the Contractor's standard commercial 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.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

SCI Technology, Inc.  
13000 South Memorial Parkway  
Huntsville, Alabama 35803

## 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).

## SCI ICS Family of Products

The SCI TOCNET<sup>®</sup> system is a modular, highly scalable, adaptable intercom system operating on a high speed, digital ring bus architecture designed so that a cable fault affects at most one user station. TOCNET performs radio bridging and voice crossbanding using its high performance data processing and routing digital core architecture. The TOCNET central gateway, receives the baseband audio signal from any radio, converts it to a digital format, and depending on programmable settings, distributes the digitized voice information to one or more other radios. This functionality is radio-agnostic, meaning that TOCNET can interoperate with virtually any radio, civilian or military, foreign or domestic. All TOCNET inputs and outputs are programmable for levels and thresholds, making the central gateway a truly universal bridging device.

TOCNET's telephone interfaces (VoIP, PSTN, E1/T1, and MSE) provide additional and unique bridging/crossbanding capabilities. The gateway can use any of these interfaces as if the interface was a radio, in the sense that someone using a telephone can dial-in to a tactical or civilian radio and use the radio as if using a conventional handset (the telephone's \* and # keys are used to operate the radio's PTT signal). This capability is not limited to wired telephone networks. TOCNET is routinely used to bridge from a cellular phone network to radio assets, using a commercially-available cellular gateway connected to TOCNET's PSTN interface. This same strategy has been applied to satellite phones.

In addition to radio bridging and voice crossbanding, TOCNET provides all of its users with universal conferencing, enabling any radio asset to participate in a conference. Conferences can include multiple radios, VoIP calls, conventional calls, and TOCNET operators from around the world. TOCNET permits multiple conferences to occur simultaneously without interference with each other. TOCNET provides multiple Extended Voice Channels (EVCs) that are highly bandwidth efficient protocols but retain full toll-quality audio.

When combining tactical and civilian radios, VoIP, and other TOCNET capabilities, the TOCNET gateway truly serves as a tactical network gateway for radio bridging and voice crossbanding. Any single TOCNET system provides full radio access and VoIP connectivity to other systems on the WIN-T network including Local, State and Federal Agencies. With two or more TOCNET systems connected via the WIN-T network, any TOCNET system user can access and use any other TOCNET communication asset for which he/she has access rights providing a unique global footprint. Further facilitating interoperability, the TOCNET system is regularly tested with WIN-T, and is both JITC-certified and accredited with Authority to Operate (ATO) on the SIPRnet.

SCI's Integrated Secure Wireless Intercommunications System (ISWICS) is the only NSA-certified Type 1 wireless intercommunications system on the market today. ISWICS is TEMPEST qualified and approved for secure communication up to TOP SECRET for communications. ISWICS allows the warfighter to connect to all platform communication assets while eliminating the tethered connection and increasing the warfighters freedom of movement in and around the platform.

ISWICS is comprised of a Secure Wireless Base Station (SWBS, KOV-53) and a Secure Wireless Transceiver (SWT, KOV-54). The ISWICS SWT extends the warfighters communications link up to 3,700 feet (1 km) from the platform. It provides superior audio quality, a secure communications link and robust functionality that allows access to all radios as well as peer-to-peer intercommunications within the platform environment. The

SWBS connects through a variety of system interfaces (1394b, analog audio or Ethernet) to support quick and easy integration.

SCI Technology, Inc's (SCI), Integrated Wireless Intercommunications System (IWICS) allows the warfighter to connect to all platform communication assets while eliminating the tethered connection and increasing the warfighters freedom of movement in and around the platform.

IWICS is comprised of a Wireless Base Station (WBS) and a Wireless Transceiver (WT). The IWICS WT extends the warfighters communications link up to 3,700 feet (1 km) from the platform. It provides superior audio quality and robust functionality that allows access to all radios as well as peer-to-peer intercommunications within the platform environment. The WBS connects through a variety of system interfaces (1394b, analog audio or Ethernet) to support quick and easy integration.

ISWICS and IWICS operate with SCI's FireComm® and TOCNET systems, or can be integrated into any platform's existing intercommunications system using the Base Station. Designed to operate in the harshest environments, ISWICS and IWICS provide warfighters with the freedom and security to complete their mission. Please contact SCI Technology, Aircraft Systems at [DAS@sci.com](mailto:DAS@sci.com) or +1.256.882.4569 for more information about these products.

## GSA Pricing Special Item Number 132-8 Purchase of New Equipment

SIN	Part Number	NSN	Description	Price	Price Break at Qty.
132-8	5459100-001	5895-01-544-0671	TOCNET eMCSU-8R	\$26,795	25, 50
132-8	5402100-001	5895-01-544-8296	TOCNET eMCSU-16R	\$31,024	25, 50
132-8	5402100M-001	N/A	MOTS EMCSU 16R	\$38,446	25, 50
132-8	5402500-001	5895-01-589-8353	TOCNET sCAU	\$14,155	25, 50
132-8	5402501-001	N/A	TOCNET Mission Recorder	\$6,978	25, 50
132-8	5483300-001	5985-01-605-8814	TOCNET MCSU-V	\$7,856	25, 50
132-8	5402650-001	N/A	TOCNET OR Jackbox	\$4,179	40, 100
132-8	5500460-001	N/A	TOCNET Speaker, ruggedized	\$716	40, 100
132-8	5500470-001	N/A	TOCNET Handset, Dual PTT	\$483	40, 100
132-8	5500480-001	N/A	TOCNET Headset, Dynamic Mic	\$1,075	40, 100
132-8	5483600-001	5895-01-605-8816	TOCNET TRIM-V	\$2,996	100, 200
132-8	5483700-001	5830-01-616-3604	TOCNET DUAL-V	\$3,892	100, 200
132-8	5483800-001	5895-01-605-8817	TOCNET RIU-V	\$4,126	100, 200
132-8	5500150-005	N/A	TOCNET PTT Cable	\$1,466	N/A
132-8	5485150-001	N/A	MTVR TOCNET Troop Carrier Kit	\$5,788	N/A
132-8	5485151-002	N/A	MTVR TOCNET Carrier Cable Kit	\$1,436	N/A
132-8	5500700-002	N/A	UMICS TOCNET Hub Kit	\$76,030	N/A
132-8	5500700-003	N/A	UMICS TOCNET Spoke Kit	\$38,148	N/A
132-8	5500700-004	N/A	UMICS TOCNET Shipboard Kit	\$14,366	N/A
132-8	5500950-001	N/A	P19 TOCNET Vehicle Kit	\$10,654	N/A
132-8	5500950-003	N/A	P19 TOCNET Vehicle Kit	\$26,911	N/A
132-8	5521104-XXX	N/A	IWICS WIRELESS BASE STATION (WBS)	\$19,961	N/A
132-8	5521404-XXX	N/A	IWICS WIRELESS TRANSCEIVER (WT)	\$8,781	N/A
132-8	5402500-004	N/A	Soft CAU License, Standard 4-user (3 year Maintenance)	\$3,627	N/A
132-8	5402500-008	N/A	Soft CAU License, Standard 8-user (3 year Maintenance)	\$7,254	N/A
132-8	5402500-012	N/A	Soft CAU License, Standard 12-user (3 year Maintenance)	\$10,882	N/A
132-8	5402500-101	N/A	Soft CAU License, Standard 32-user (3 year Maint. Extension)	\$5,804	N/A
132-8	5402500-104	N/A	Soft CAU License, Standard 4-user (3 year Maint. Extension)	\$2,176	N/A
132-8	5402500-108	N/A	Soft CAU License, Standard 8-user (3 year Maint. Extension)	\$3,627	N/A
132-8	5402500-112	N/A	Soft CAU License, Standard 12-user (3 year Maint. Extension)	\$4,897	N/A
132-8	5402501-101	N/A	Mission Recorder License (3 year Maint. Extension)	\$3,264	N/A

SIN	Part Number	NSN	Description	Price	Price Break at Qty.
132-8	5402540-004	N/A	Soft CAU License, Tethered 4-user (3 year Maintenance)	\$907	N/A
132-8	5402540-008	N/A	Soft CAU License, Tethered 8-user (3 year Maintenance)	\$1,814	N/A
132-8	5402540-012	N/A	Soft CAU License, Tethered 12-user (3 year Maintenance)	\$2,720	N/A
132-8	5402540-032	N/A	Soft CAU License, Tethered 32-user (3 year Maintenance)	\$3,627	N/A
132-8	5402540-104	N/A	Soft CAU License, Tethered 4-user (3 year Maint. Extension)	\$544	N/A
132-8	5402540-108	N/A	Soft CAU License, Tethered 8-user (3 year Maint. Extension)	\$ 907	N/A
132-8	5402540-112	N/A	Soft CAU License, Tethered 12-user (3 year Maint. Extension)	\$1,224	N/A
132-8	5402540-132	N/A	Soft CAU License, Tethered 32-user (3 year Maint. Extension)	\$1,451	N/A
132-8	5494010-001	N/A	Soft CAU License, Standard 1-user (Lifetime Maintenance)	\$1,360	N/A
132-8	5494010-004	N/A	Soft CAU License, Standard 4-user (Lifetime Maintenance)	\$5,441	N/A
132-8	5494010-008	N/A	Soft CAU License, Standard 8-user (Lifetime Maintenance)	\$10,882	N/A
132-8	5494010-012	N/A	Soft CAU License, Standard 12-user (Lifetime Maintenance)	\$16,322	N/A
132-8	5494010-032	N/A	Soft CAU License, Standard 32-user (Lifetime Maintenance)	\$21,763	N/A
132-8	5494010-101	N/A	Soft CAU License, Standard 1-user (3 year Maintenance)	\$907	N/A
132-8	5494010-201	N/A	Soft CAU License, Standard 1-user (3 year Maint. Extension)	\$544	N/A
132-8	5494020-004	N/A	Soft CAU License, Tethered 4-user (Lifetime Maintenance)	\$1,360	N/A
132-8	5494020-008	N/A	Soft CAU License, Tethered 8-user (Lifetime Maintenance)	\$2,720	N/A
132-8	5494020-012	N/A	Soft CAU License, Tethered 12-user (Lifetime Maintenance)	\$4,081	N/A
132-8	5494020-032	N/A	Soft CAU License, Tethered 32-user (Lifetime Maintenance)	\$5,441	N/A
132-8	5494040-001	N/A	Mission Recorder License (Lifetime Maintenance)	\$8,161	N/A

TOCNET Spare Kit Cables			
SIN	Part Number	Description	Price
132-8	5465703-001	TOCNET Cable Assy, eMCSU J4 Breakout, 108 in	\$ 1,918
132-8	5465704-001	TOCNET Cable Assy, eMCSU J5 Breakout, 60 in	\$ 1,204
132-8	5465705-004	TOCNET Cable Assy, AN/PRC-117G, 48 in	\$ 1,538
132-8	5465705-005	TOCNET Cable Assy, AN/PRC-117G, 60 in	\$ 1,556
132-8	5465707-001	TOCNET Cable Assy, NDB Monitor, 216 in	\$ 587
132-8	5465708-001	TOCNET Cable Assy, UPS, 300 in	\$ 606
132-8	5465709-001	TOCNET Cable Assy, MMS Modem, 120 in	\$ 603
132-8	5465710-001	TOCNET Cable Assy, ALS Modem, 120 in	\$ 581
132-8	5465711-001	TOCNET Cable Assy, MSE/Tri-Tac, 180 in	\$ 654
132-8	5465712-001	TOCNET Cable Assy, eMCSU to Adtran 850, 144 in	\$ 650
132-8	5465713-001	TOCNET Cable Assy, eMCSU/Jackbox Power, 504 in	\$ 2,801
132-8	5465714-006	TOCNET Cable Assy, Extension, Headset Port, 72 in	\$ 1,543
132-8	5465714-010	TOCNET Cable Assy, Extension, Headset Port, 120 in	\$ 1,543
132-8	5465715-001	TOCNET Cable Assy, E-Net to Switch, 120 in	\$ 550
132-8	5465716-102	TOCNET Jackbox to Standard USB, 24 in	\$ 951
132-8	5465716-105	TOCNET Jackbox to Standard USB, 60 in	\$ 901
132-8	5465716-109	TOCNET Jackbox to Standard USB, 108 in	\$ 1,040
132-8	5465718-001	TOCNET Cable Assy, eMCSU J3 Breakout	\$ 1,805
132-8	5465719-001	TOCNET Cable Assy, eMCSU Power	\$ 2,149
132-8	5465720-001	TOCNET Cable Assy, eMCSU J4 Breakout	\$ 990
132-8	5465721-001	TOCNET Cable Assy, eMCSU J3 Breakout	\$ 1,738
132-8	5465722-001	TOCNET Cable Assy, EMCSU J5 E1/T1	\$ 701
132-8	5465722-002	TOCNET Cable Assy, eMCSU J5 E1/T1	\$ 701
132-8	5465723-001	TOCNET Cable Assy, Jackbox Power	\$ 536
132-8	5465770-103	TOCNET Cable Assy, eMCSU Power	\$ 699
132-8	5465771-102	TOCNET Cable Assy, eMCSU J3 Breakout	\$ 2,344
132-8	5465772-110	TOCNET Cable Assy, eMCSU J4 Breakout	\$ 5,750
132-8	5465773-114	TOCNET Cable Assy, USB	\$ 1,196
132-8	5465773-121	TOCNET Cable Assy, USB	\$ 1,267
132-8	5465773-134	TONCET Cable Assy, USB	\$ 1,196

TOCNET Spare Kit Cables			
SIN	Part Number	Description	Price
132-8	5465774-114	TOCNET Cable Assy, AN/PRC-117G, SDBCP2 N KEY	\$ 1,863
132-8	5465774-156	TOCNET Cable Assy, AN/PRC-117G, SDBRP2 N KEY	\$ 1,863
132-8	5465774-224	TOCNET Cable Assy, AN/PRC-117G, SDBCP3 A KEY	\$ 1,910
132-8	5465774-266	TOCNET Cable Assy, AN/PRC-117G, SDBRP3 A KEY	\$ 1,910
132-8	5465774-335	TOCNET Cable Assy, AN/PRC-117G, SDBCP4 B KEY	\$ 2,859
132-8	5465774-377	TOCNET Cable Assy, AN/PRC-117G, SDBRP4 B KEY	\$ 2,859
132-8	5465774-445	TOCNET Cable Assy, AN/PRC-117G, SDBCP5 C KEY	\$ 1,729
132-8	5465775-115	TOCNET Cable Assy, Jackbox Foot Switch	\$ 799
132-8	5465775-135	TOCNET Cable Assy, Jackbox Foot Switch	\$ 799
132-8	5465776-118	TOCNET Cable Assy, Jackbox Power	\$ 1,675
132-8	5465776-121	TOCNET Cable Assy, Jackbox Power	\$ 1,533
132-8	5465776-239	TOCNET Cable Assy, Jackbox Power	\$ 1,695
132-8	J702222-001	TOCNET Cable Assy, ADTRAN to Landline Panel	\$ 495

For SIN 132-8 hardware, volume discounts are available on a per order basis. Customers interested in obtaining a price quote at a particular volume should contact SCI Technology, Inc. at 256-882-4569 or [DAS@SCI.com](mailto:DAS@SCI.com).

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

### 1. Service Areas

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity locations within a 0 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 negotiated at the Task Order level.
- 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:

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## 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).

#### **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.
- c. If the Ordering Activity desires a factory authorized/certified service personnel then this should be clearly stated in the task or delivery order.

#### **7. RESPONSIBILITIES OF THE CONTRACTOR**

- a. 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 4 hours after notification.

- b. If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Agency and the Contractor.

**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 negotiated at the Task Order level.

- 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**

_____	NA	Units	_____	%
_____	NA	Units	_____	%
_____	NA	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 repairs 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**

- I. 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.
- II. 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. If repairs are to be made at the ordering activity location, and the location is outside the service area as shown in paragraph 1.a, the repair service and mileage rates negotiated per subparagraphs 1.a and 8.d will apply.
- 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.

**REPAIR SERVICE RATES AND**

**REGULAR AFTER SUNDAYS MINIMUM HOURSHOURSHOLIDAYS**

LOCATION	CHARGE*	PER HOUR**	PER HOUR**	PER HOUR
CONTRACTOR'S SHOP	_____			_____
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	_____	_____	_____	_____
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	_____	_____	_____	_____

\*MINIMUM CHARGES INCLUDE \_\_\_\_\_ FULL HOURS ON THE JOB.

\*\*FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE 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 Contractor's commercial pricelist dated \_\_, at a discount of \_\_\_% 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 90 DAYS

b. REPAIR PARTS AND SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a 90 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.**

### **GSA Pricing Special Item Number 132-12 Equipment Maintenance**

SIN	Part Number	Description	Price
132-12	5459100-001EW	EXTENDED WARRANTY TOCNET eMCSU-8R	\$1,367
132-12	5402100-001EW	EXTENDED WARRANTY TOCNET eMCSU-16R	\$1,567
132-12	5483300-001EW	EXTENDED WARRANTY TOCNET MCSU-V	\$408
132-12	5402650-001EW	EXTENDED WARRANTY TOCNET OR Jackbox	\$209
132-12	5500460-001EW	EXTENDED WARRANTY TOCNET Speaker, ruggedized	\$36
132-12	5500470-001EW	EXTENDED WARRANTY TOCNET Handset, Dual PTT	\$24
132-12	5500480-001EW	EXTENDED WARRANTY TOCNET Headset, Dynamic Mic	\$54
132-12	5483600-001EW	EXTENDED WARRANTY TOCNET TRIM-V	\$150
132-12	5483700-001EW	EXTENDED WARRANTY TOCNET DUAL-V	\$195
132-12	5483800-001EW	EXTENDED WARRANTY TOCNET RIU-V	\$206