



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

Special Item No. 132-8 Purchase of New Equipment
Special Item No. 132-51 Information Technology Professional Services
Special Item No. 132-54 Commercial Satellite Communications (COMSATCOM) Transponded Capacity
Special Item No. 132-55 Commercial Satellite Communications (COMSATCOM) Subscription Services
Special Item No. 132-100 Ancillary Supplies and/or Services

Note: 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.

SPECIAL ITEM NUMBER 132-8 PURCHASE OF NEW EQUIPMENT

FSC CLASS 7010 - SYSTEM CONFIGURATION

End User Computers/Desktop Computers
Laptop/Portable/Notebook Computers
Other Systems Configuration Equipment, Not Elsewhere Classified

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

Display
Graphics, including Video Graphics, Light Pens, Digitizers, Scanners, and Touch Screens
Network Equipment
Other Communications Equipment
Other Input/Output and Storage Devices, Not Elsewhere Classified

FSC Class 7042 - MINI AND MICRO COMPUTER CONTROL DEVICES

Microcomputer Control Devices

FSC CLASS 7050 - ADP COMPONENTS

ADP Boards

FSC CLASS 5995 - CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATIONS EQUIPMENT

Communications Equipment Cables

FSC CLASS 6015 - FIBER OPTIC CABLES

Fiber Optic Cables

FSC CLASS 6020 - FIBER OPTIC CABLE ASSEMBLES AND HARNESSSES

Fiber Optic Cable Assemblies and Harnesses

FSC CLASS 6145 - WIRE AND CABLE, ELECTRICAL

Coaxial Cables

FSC Class 5805 - TELEPHONE AND TELEGRAPH EQUIPMENT

Telephone Equipment

Audio and Video Teleconferencing Equipment

FSC CLASS 5810 - COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS

Communications Security Equipment

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

Two-Way Radio Transmitters/Receivers/Antennas

Broadcast Band Radio Transmitters/Receivers/Antennas

Microwave Radio Equipment/Antennas and Waveguides

Satellite Communications Equipment

FSC CLASS 5821 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT, AIRBORNE

Airborne Radio Transmitters/Receivers

FSC CLASS 5825 - RADIO NAVIGATION EQUIPMENT, EXCEPT AIRBORNE

Radio Navigation Equipment/Antennas

FSC CLASS 5826 - RADIO NAVIGATION EQUIPMENT, AIRBORNE

Airborne Radio Navigation Equipment

FSC CLASS 5895 - MISCELLANEOUS COMMUNICATION EQUIPMENT

Miscellaneous Communications Equipment

FSC CLASS 5895 - MISCELLANEOUS COMMUNICATION EQUIPMENT

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 132-8 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply. In applying the Davis-Bacon Act, ordering activities are required to incorporate wage rate determinations into orders, as applicable.

SPECIAL ITEM NUMBER 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

FPDS Code D301 IT Facility Operation and Maintenance

FPDS Code D302 IT Systems Development Services

FPDS Code D306 IT Systems Analysis Services

FPDS Code D307 Automated Information Systems Design and Integration Services

FPDS Code D316 IT Network Management Services

FPDS Code D317 Other Information Services

FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified

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.

SPECIAL ITEM NUMBER 132-54 COMMERCIAL SATELLITE COMMUNICATIONS (COMSATCOM) TRANSPONDED CAPACITY – FPDS CODE D304 – Includes dedicated bandwidth and power on a commercial satellite in any commercially available COMSATCOM frequency band, including, but not limited to, L-, S-, C-, X-, Ku-, extended Ku, Ka-, and UHF.

SPECIAL ITEM NUMBER 132-55 COMMERCIAL SATELLITE COMMUNICATIONS (COMSATCOM) SUBSCRIPTION SERVICES – FPDS CODE D304 – Includes pre-existing, pre-engineered Fixed Satellite Service and/or Mobile Satellite Service solutions, typically including shared satellite resources and contractor-specified equipment, in any commercially available COMSATCOM frequency band, including, but limited to, L-, S-, C-, X-, Ku-, extended Ku, Ka-, and UHF.

SPECIAL ITEM NUMBER 132-100 ANCILLARY SUPPLIES AND/OR SERVICES

LBiSat, LLC

**10288 South Jordan Gateway | Suite K | South Jordan, UT 84095 | USA
Telephone: 801.501.9090
Fax: 801.501.7338**

Contract Number: GS-35F-183CA

Period Covered by Contract: 2/10/2015 – 2/09/2020

General Services Administration
Federal Acquisition Service

Pricelist current through Modification # _____, dated _____.

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



INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

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

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

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

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

1. GEOGRAPHIC SCOPE OF CONTRACT:

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

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

Offerors are requested to check one of the following boxes:

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

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

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

LBiSat, LLC

10288 South Jordan Gateway | Suite K | South Jordan, UT 84095 | USA
Telephone: 801.501.9090
Fax: 801.501.7338

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



The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:
801.501.9090

3. LIABILITY FOR INJURY OR DAMAGE

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

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

- Block 9: G. Order/Modification Under Federal Schedule Contract
- Block 16: Data Universal Numbering System (DUNS) Number: 167788764
- Block 30: Type of Contractor: B. Other Small Business
 - A. Small Disadvantaged Business
 - B. Other Small Business
 - C. Large Business
 - G. Other Nonprofit Organization
 - L. Foreign Contractor
- Block 31: Woman-Owned Small Business - No
- Block 37: Contractor's Taxpayer Identification Number (TIN): 80-0107569
- Block 40: Veteran Owned Small Business (VOSB): No

5. FOB DESTINATION

6. DELIVERY SCHEDULE

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

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
___132-8_____	30 Days
___132-51_____	To Be Negotiated per Task Order
___132-54_____	30 Days
___132-55_____	30 Days
___132-100_____	30 Days

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.

c. i. SIN 132-54 and SIN 132-55, ACCELERATED SERVICE DELIVERY (7 calendar days or less): the time required for COMSATCOM services to be available after order award. Under Accelerated Service Task Orders, service acceptance testing, unless otherwise required by the satellite provider or host nation, shall be deferred until Ordering Activity operations permit.

ii. SIN 132-54 and SIN 132-55, TIME-CRITICAL DELIVERY (4 hours or less): the time required for COMSATCOM services to be available after order award. Under Time-Critical Task Orders, service acceptance testing unless otherwise required by the satellite provider or host nation shall be deferred until Ordering Activity operations permit. Time-Critical Delivery shall be predicated on the availability of COMSATCOM transponded capacity (contracted bandwidth and power, pre-arranged Host Nation Agreements, frequency clearance) or COMSATCOM subscription services (bandwidth, terminals, network resources, etc.).

iii. For SIN 132-54 and SIN 132-55, EXTENDED SERVICE DELIVERY TIMES: the time required under extenuating circumstances for COMSATCOM services to be available after order award. Such extenuating circumstances may include extended time required for host nation agreements or landing rights, or other time intensive service delivery requirements as defined in the individual requirement. Any such extended delivery times will be negotiated between the Ordering Activity and Contractor.

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

- a. Prompt Payment: 1 % - 20 days from receipt of invoice or date of acceptance, whichever is later.
 - b. Quantity: None
 - c. Dollar Volume: \$15,000 to \$29,999.99 MRR = 4% discount; \$30,000 to \$49,999.99 MRR = 8% discount; \$50,000 + MRR = 11% discount
- *MRR=Monthly Recurring Revenue
- d. Other Special Discounts (i.e. Government Education Discounts, etc.)

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:

10. Small Requirements: The minimum dollar of orders to be issued is \$100.00.

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

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

- Special Item Number 132-8 - Purchase of Equipment
- Special Item Number 132-51 - Information Technology Professional Services
- Special Item Number 132-52 - Electronic Commerce (EC) Services
- Special Item Number 132-53 – Wireless Services

Special Item Number 132-54 – Commercial Satellite Communications (COMSATCOM) Transponded Capacity

Special Item Number 132-55 – Commercial Satellite Communications (COMSATCOM) Subscription Services

- b. The Maximum Order for the following Special Item Numbers (SINs) is \$150,000:
Special Item Number 132-100 - Ancillary Supplies and/or Services

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

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

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

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS

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

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

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

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.
- (k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).



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

16. GSA ADVANTAGE!

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

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

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

17. PURCHASE OF OPEN MARKET ITEMS

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

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

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

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

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

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

- b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.
- c. The maintenance/repair service provided is the standard commercial terms and conditions for the type of products and/or services awarded.

19. OVERSEAS ACTIVITIES

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

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 XX

No _____

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

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

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

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

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

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

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

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

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

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

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



26. SOFTWARE INTEROPERABILITY.

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

27. ADVANCE PAYMENTS

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

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

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:

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

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

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

5. INSPECTION/ACCEPTANCE

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

6. WARRANTY

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

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: _____

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).

GSA Pricing for 132-8

CLIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	UOI	GSA PRICE
0001	LBiSat	Bundle 1	Bundle 1 - Prodelin 1.2m antenna, 4W BUC, PLL LNB, X3 modem, cable/install hardware (250')	each	\$ 2,368.25
0002	LBiSat	Bundle 2	Bundle 2 - Prodelin 1.8m antenna, 4W BUC, PLL LNB, X3 modem, cable/install hardware (250')	each	\$ 2,603.19
0003	LBiSat	Bundle 7	Bundle 7 - Prodelin 2.4m antenna, 4W BUC, PLL LNB, X3 modem, cable/install hardware (250')	each	\$ 4,575.99
0004	LBiSat	Bundle 8	Bundle 8 - Prodelin 2.4m antenna, 10W BUC, PLL LNB, X3 modem, cable/install hardware (250')	each	\$ 9,250.62
0005	LBiSat	Bundle 9	Bundle 9 - Prodelin 3.7m antenna, 5W BUC, PLL LNB, X3 modem, cable/install hardware (250')	each	\$ 9,601.24
0006	CommScope Inc.	5782 BKRL2RG6QD1	Dual Quad RG6 Per Foot	each	\$ 0.67
0007	Belden Inc.	1618A	Dual Quad RG11 Per Food	each	\$ 0.76
0008	Belden Inc.	SNS1P6QS	F Connector Per bundle of 25	each	\$ 0.81
0009	Belden Inc.	716SNS1P11H	F Connector for RG11	each	\$ 3.14
0010	Norsat International Inc.	3120	Norsat LNB C Band 3120 F	each	\$ 363.17
0011	Norsat International Inc.	1207HC	Norsat LNB Ku Band 1207HC	each	\$ 292.92

0012	Norsat International Inc.	1208HA	Norsat LNB Ku Band 1208HA	each	\$ 296.82
0013	New Japan Radio Co., Ltd.	NJT5669F	New Japan Radio 5W BUC NJT5669F	each	\$ 925.98
0014	Terrasat Communications Inc.	IBUC058064-148005	Terrasat 5 watt BUC IBUC058064-148005	each	\$ 3,009.41
0015	Terrasat Communications Inc.	IBUC058067-1AC010	Terrasat 10W BUC IBUC058067-148010	each	\$ 3,581.52
0016	New Japan Radio Co., Ltd.	NJT5127F	New Japan Radio 4W BUC NJT5017F	each	\$ 859.96
0017	New Japan Radio Co., Ltd.	NJT5016F	New Japan Radio 2W BUC NJT5016F	each	\$ 311.74
0018	New Japan Radio Co., Ltd.	NJT5118F	New Japan Radio 8W BUC NJT5118F	each	\$ 4,226.27
0019	Terrasat Communications Inc.	IBUC140145-0AC008I	Terrasat 8W BUC w AC; 10MHz Ref.IBUC140145-0AC008I	each	\$ 3,578.83
0020	General Dynamics	1123-350	Prodelin 1.2m Tx/Rx Ku 1123-350	each	\$ 287.85
0021	General Dynamics	1123-900	Prodelin 1.2m Tx/Rx Ku 1123-900	each	\$ 455.22
0022	General Dynamics	1184-355	Prodelin 1.8m Tx/Rx Ku 1184-355	each	\$ 628.60
0023	General Dynamics	1251-350	Prodelin 2.4m Tx/Rx 2pc Ku 1251-350	each	\$ 1,725.30
0024	General Dynamics	1385-350	Prodelin 3.8m Tx/Rx Ku 1383-350	each	\$ 11,610.80
0025	General Dynamics	1241-485-L	Prodelin 2.4 C-Band (Cir)	each	\$ 1,793.45
0026	General Dynamics	1241-475	Prodelin 2.4 C-Band (Lin)	each	\$ 1,703.78
0027	General Dynamics	1374-380-L	Prodelin 3.7 C-Band (Cir)	each	\$ 4,874.60
0028	General Dynamics	1374-470	Prodelin 3.7 C-Band (Lin)	each	\$ 4,348.22

0029	General Dynamics	1385-405	Prodelin 3.8 C-Band (Lin)	each	\$ 9,830.80
0030	General Dynamics	1385-492-R	Prodelin 3.8 C-Band (Cir)	each	\$ 10,290.82
0031	TracStar System Inc.	TS7100	TracStar 1,0 m Vehicle Mount TracStar 1000	each	\$ 16,058.56
0032	TracStar System Inc.	TS51201001	TracStar 1,2 m Vehicle Mount TracStar 1200	each	\$ 23,678.04
0033	TracStar System Inc.	TS71801002	TracStar 1,8 m Vehicle Mount TracStar 1800	each	\$ 49,556.63
0034	TracStar System Inc.	TS3075	TracStar .75 m FlyAway TracStar 750P	each	\$ 19,140.60
0035	TracStar System Inc.	1200P2 FA	TracStar 1.2 m 2 pc FlyAway TracStar 1200P2-SMC	each	\$ 37,900.10
0036	TracStar System Inc.	1200P4 FA	TracStar 1.2 m 4pc FlyAway TracStar 1200P4MB	each	\$ 41,306.76
0037	TracStar System Inc.	105396-2	TracStar 1RU Panel w/Conxall Bulkhead 2'Ctrl and RF 1RUinterface panel	each	\$ 282.47
0038	TracStar System Inc.	112175	100' Cable Reel FlyAway upgrade 100' Cable Reel FlyAway upgrade	each	\$ 3,280.22
0039	TracStar System Inc.	112920	LRI Controller upgrade	each	\$ 896.73
0040	VT Idirect Inc.	K0000042-0002	iDirect Evolution X3 k0000042-0002	each	\$ 1,111.64
0041	VT Idirect Inc.	K0000066-0001	iDirect Evolution X5 K0000066-0001	each	\$ 2,082.17
0042	VT Idirect Inc.	K0000014-0003	iDirect Evolution e8350 K0000014-0003	each	\$ 14,099.21
0043	VT Idirect Inc.	K0000014-0006	iDirect Evolution e8350-48 K0000014-0006	each	\$ 15,707.94
0044	Eaton Corporation	PW9130N100OR-EBM2U	9130 700 120V RACK (700/630 VA/WATTS)	each	\$ 752.35
0045	Eaton Corporation	PW9130L1000R-XL2U	9130 1000 120V RACK (1000/900 VA/WATTS)	each	\$ 958.60
0046	Eaton Corporation	PW9130L1500R-XL2U	9130 1500 120V RACK (1500/1350 VA/WATTS)	each	\$ 1,218.65

0047	Eaton Corporation	PW9130L2000 R-XL2U	9130 2000 120V RACK (2000/1800 VA/WATTS)	each	\$ 1,640.11
0048	Eaton Corporation	PW9130L2500 R-XL2U	9130 2500 120V RACK (2500/2250 VA/WATTS)	each	\$ 2,187.11
0049	Eaton Corporation	PW9130I3000 R-XL2U	9130 3000 120V RACK (3000/2700 VAWATTS)	each	\$ 2,769.98
0050	Eaton Corporation	PW9130G300 OR-XL2U	9130 2000g Rack (2000/1800 VA/WATTS)	each	\$ 1,663.43
0051	Eaton Corporation	PW9130i2000 R-XL2U	9130 2000230V RACK (2000/1800)	each	\$ 1,726.20
0054	VT Idirect Inc.	K0000017- 0001	Evolution XLC-10 Line Card single modulator (iDX 1.0 and up)	each	\$ 28,022.67
0055	VT Idirect Inc.	K0000017- 0003	Evolution XLC-11 Line Card: Single Modulator, Single Demod, Spread Spectrum (iDX 2.0 and up)	each	\$ 39,231.74
0056	VT Idirect Inc.	K0000017- 0004	Evolution XLC-M Line Card: Single Demod & cables (iDX 2.0 and up) Future Chargeable software	each	\$ 19,615.87
0057	VT Idirect Inc.	K0000017- 0002	Evolution eM1D1 Line Card: Single Modulator, Single Demod - TRANSEC/Spread Spectrum/.WGS	each	\$ 44,831.79
0058	VT Idirect Inc.	9131-0102- 1101	iNFINITI M1D1 Line Card: Single Modulator, Single Demod (iDS x.x, iDX 2.0 and up)	each	\$ 26,453.40
0059	VT Idirect Inc.	9131-0102- 0108	iNFINITI M1D1-T Line Card - TRANSEC: Single Modulator, Single Demod (iDS x.x, DX 2.0 and up)	each	\$ 37,662.47
0060	VT Idirect Inc.	9131-0102- 1109	iNFINITI M1D1-TSS Line Card - TRANSEC/Spread Spectrum/COTM: Single Modulator, Single Demod	each	\$ 44,830.89
0061	VT Idirect Inc.	9131-0102- 1104	iNFINITI M1D1-iSCPC Line Card: Single Modulator, Single Demod (iDS x.x, iDX 2.0 and up)	each	\$ 3,362.72
0062	VT Idirect Inc.	9131-0102- 1102	iNFINITI M0D1 Line Card: Single Demod (iDS x.x, iDX 2.0 and up)	each	\$ 16,813.60
0063	VT Idirect Inc.	9131-0102- 0103	iNFINITI M0D1-NB Line Card - Narrow Band: Single Demod (iDS x.x, iDX 2.0 and up)	each	\$ 7,846.35

0064	VT Idirect Inc.	LIC0000021, 22, 23, 24	Pay-as-you-grow Timing Group, single (iDX 2.0 and above)	each	\$ 78,463.48
0065	VT Idirect Inc.	BP500013	Pay-as-you-grow Timing Groups, 4 remaining (iDX 2.0 and above)	each	\$ 266,775.82
0066	VT Idirect Inc.	K00000131-0001	iDirect Protocol Processor Server - dual processor	each	\$ 8,967.25
0067	VT Idirect Inc.	K00000130-0001	iDirect NMS Server - dual processor	each	\$ 8,967.25
0068	VT Idirect Inc.	P0000409-0002	48-port LAN Switch	each	\$ 4,931.99
0069	VT Idirect Inc.	41000-0012-0002	KVM 16-Port Switch	each	\$ 1,085.93
0070	VT Idirect Inc.	Upgrade	Upgrade to KVM 16-Port Switch	each	\$ 336.27
0071	VT Idirect Inc.	4100-0012-0001	KVM 8-Port Switch	each	\$ 816.92
0072	VT Idirect Inc.	P0000288-0010	12' KVM Cable	each	\$ 84.29
0073	VT Idirect Inc.	SERV0000015	CNO (Customer Network Observer) Software License (Formerly MNO/icNM)	each	\$ 2,236.43
0074	VT Idirect Inc.	LIC0000037	Hub AES/FIPS 140-2 Encryption Software for Protocol Processor; one for each PP server is required if this option is chosen	each	\$ 11,203.69
0075	VT Idirect Inc.	K0000114-0003	Reference Clock Module (as spares and for hubs without RCM)	each	\$ 5,599.15
0076	VT Idirect Inc.	1IF-5IF	1IF to 5IF Chassis Upgrade	each	\$ 72,858.94

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

******NOTE:** *All non-professional labor categories must be incidental to, and used solely to support professional services, and cannot be purchased separately.*

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT Professional 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

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS –COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts 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 (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 (MAR 2009) (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 (MAR 2009) (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

a. The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 132-51 IT Professional Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

b. Pricing for all IT Professional Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

The following is an example of the manner in which the description of a commercial job title should be presented:

EXAMPLE: Commercial Job Title: System Engineer

Minimum/General Experience: Three (3) years of technical experience which applies to systems analysis and design techniques for complex computer systems. Requires competence in all phases of systems analysis techniques, concepts and methods; also requires knowledge of available hardware, system software, input/output devices, structure and management practices.

Functional Responsibility: Guides users in formulating requirements, advises alternative approaches, conducts feasibility studies.

Minimum Education: Bachelor's Degree in Computer Science

SIN(s)	SERVICE PROPOSED (e.g. Job Title/Task)	MINIMUM EDUCATION/ CERTIFICATION LEVEL	MINIMUM YEARS OF EXPERIENCE	GSA PRICE
132-51	Director of Project Management	Bachelors	4	\$ 96.42
132-51	Satellite/System Engineering	Bachelors	5	\$ 131.49
132-51	Teleport Operator/NOC Service	High School/Technical	5	\$ 65.74

132-51	Engineering	Bachelors	4	\$ 876.57
132-51	NOC Service	Associates	5	\$ 482.12
132-100	End User Technical Support - <= 10 Sites	High School/Technical	5	\$ 39.45
132-100	End User Technical Support - > 10 Sites	High School/Technical	5	\$ 26.30
132-100	Training Per Day Per Student	Bachelors	5	\$ 306.80
132-100	Integration Service per day	Bachelors	5	\$ 1,051.89
132-100	Install Services Per Day CONUS	High School/Technical	5	\$ 569.77
132-100	Install Services Per Day International	High School/Technical	5	\$ 657.43
132-100	Install Services per day 4 meter or greater antenna	High School/Technical	5	\$ 745.09
132-100	Commission Fee	NA		\$ 306.80

**TERMS AND CONDITIONS APPLICABLE TO
COMMERCIAL SATELLITE COMMUNICATIONS (COMSATCOM) TRANSPONDED
CAPACITY (SPECIAL ITEM NUMBER 132-54) AND
COMMERCIAL SATELLITE COMMUNICATIONS (COMSATCOM) SUBSCRIPTION
SERVICES (SPECIAL ITEM NUMBER 132-55)**

1. **COMSATCOM CAPACITY AND COVERAGE.** The Ordering Activity shall specify the capacity and coverage required as part of the initial requirement.
2. **INFORMATION ASSURANCE**
 - a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with either the Committee on National Security Systems Policy (CNSSP) 12, “National Information Assurance Policy for Space Systems used to Support National Security Missions,” or the Department of Defense Directive (DoDD) 8581.1, “Information Assurance (IA) Policy for Space Systems Used by the Department of Defense.”
 - b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 200 (FIPS 200), “*Minimum Security Requirements for Federal Information and Information Systems*”) or MAC level (per DoD Instruction (DoDI) 8500.2, “*Information Assurance Implementation*) prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level or MAC, command encryption/authentication, and other requirements in CNSSP 12 or DODD 8581.1. The Contractor awarded SIN 132-54 and/or 132-55 is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200) or Mission Assurance Category (MAC) III system (per DoDI 8500.2).
 - c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the IA compliance for any proposed or awarded COMSATCOM services. All IA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.
3. **DELIVERY SCHEDULE.** The Ordering Activity shall specify the delivery schedule as part of the initial requirement. The Delivery Schedule options are found in *Information for Ordering Activities Applicable to All Special Item Numbers*, paragraph 6. *Delivery Schedule*.
4. **PORTABILITY.** When an Ordering Activity requires portability, this requirement shall be included as part of the initial requirement. When portability is exercised, evidence of equivalent net present value (NPV)¹ shall be provided by the contractor. Ordering Activities may propose additional terms and conditions within the requirement (example: specific predefined, guaranteed terms and conditions for portability and related services). However, if the supplemental terms and conditions contradict the contract, the contract takes precedence. Portability provides the Ordering Activity the ability to relocate or “port,” COMSATCOM Services resources as user requirements change. Descriptions of portability may include moving from one transponder/satellite to another, one managed service area to another,

¹ For example, one-year of service for a transponder valued at \$1M/year is traded for six-months of service on a transponder valued at \$2M/year.

transponded capacity redeployment between beams or transponders on a single satellite, redeployment from one frequency band to another, physical relocation of a satellite to a new orbital position, re-routing of teleport services from one teleport to another predefined teleport, re-routing of traffic from one terrestrial infrastructure to another predefined infrastructure, and movement of Network Operations Center (NOC) services from one NOC to another NOC.

5. **FLEXIBILITY/OPTIMIZATION.** When an Ordering Activity requires re-grooming resources for spectral, operational, or price efficiencies, this requirement shall be included as part of the initial requirement. When flexibility/optimization is exercised, evidence of equivalent net present value (NPV)² shall be provided by the contractor. Ordering Activities may propose additional terms and conditions within the requirement (example: specific pre-defined, guaranteed terms and conditions for re-grooming). However, if the supplemental terms and conditions contradict the contract, the contract takes precedence. Flexibility/optimization/re-grooming allows the Contractor to redistribute resources currently used to provide COMSATCOM Services (example: space segment, network, teleport, terminal resources) or customers sharing the COMSATCOM Services resources (example: customer one with typical peak usage at 9:00 a.m. and customer two with typical peak usage at 3:30 p.m.), enabling the Ordering Activity to gain spectral, operational, and/or price efficiencies.
6. **NET READY (INTEROPERABILITY).** When an Ordering Activity requires interoperability, this requirement shall be included as part of the initial requirement. Interfaces may be identified as interoperable on the basis of participation in a sponsored program acceptable to the Ordering Activity. Any such access or interoperability with teleports/gateways and provisioning of enterprise service access will be defined in the individual requirement.
7. **NETWORK MONITORING (NET OPS).** The Ordering Activity shall specify the Network Monitoring (Net Ops) collection and delivery requirements (example: format, frequency) as part of the initial statement of work. The Contractor awarded SIN 132-54 and/or 132-55 is capable of collecting and delivering the near real-time monitoring, fault/incident/outage reporting, and information access required to ensure effective and efficient operations, performance, and availability consistent with commercial best practices. Ordering Activities may propose additional terms and conditions within the requirement (example: specific pre-defined terms and conditions for Net Ops collection and delivery.) However, if the supplemental terms and conditions contradict the contract, the contract takes precedence.
8. **EMI/RFI IDENTIFICATION, CHARACTERIZATION, AND GEO-LOCATION.** When an Ordering Activity requires Electro Magnetic Interference (EMI) / Radio Frequency Interference (RFI) identification, characterization, and geo-location, it shall be included as part of the initial requirement. The Ordering Activity shall establish and use with the Contractor a mutually agreed upon media and voice communications capability capable of protecting “Sensitive, but Unclassified” data.
9. **SECURITY.** The Ordering Activity is responsible for assigning the personnel and facility clearance levels for each requirement. If required, the Ordering Activity is responsible for issuing the appropriate security forms (e.g., a DD-254) for any special clearance requirements and indoctrinations, such as Sensitive Compartmented Information (SCI). Ordering Activities shall ensure the Contractor “masks” or “protects” Ordering Activity customers against unauthorized release of identifying information to any

² For example, one-year of service on a less efficient arrangement of contractor resources is traded for nine-months of services on a more efficient arrangement of contractor resources that provides an operational efficiency to the Ordering Activity’s customers.

entity that could compromise the customer's operations security. Identifying information includes but is not limited to personal user and/or unit information including tail numbers, unit names, unit numbers, individual names, individual contact numbers, street addresses, etc.

10. THIRD PARTY BILLING FOR COMSATCOM SUBSCRIPTION SERVICES. The Ordering Activity shall make every effort to educate the terminal owners or operators on usage of the approved network infrastructure to avoid third party charges.

11. ADDITIONAL TERMS AND CONDITIONS.

- a. The Ordering Activity is responsible for determining the number of approaches each Contractor may offer in response to a statement of work.
- b. If guidance is required, Ordering Activities may contact the GSA Satellite Communications Services Program Management Office, satcom@gsa.gov.
- c. For each Subscription Service requirement, the Ordering Activity shall negotiate with the Contractor any required Committed Information Rates (CIR). CIR is the average dedicated bandwidth data transfer rate (example: megabits per second) for an individual COMSATCOM Subscription Services network that the Contractor commits to delivering over a period of time. The Contractor may exceed the CIR if the network has capacity at any time.

12. CONTRACT CLAUSES.

- a. Ordering activities will be able to view the complete list of IT Schedule 70 contract clauses, including the specific contract terms and conditions for any specific contract holder, at:

<http://www.gsaeflibrary.gsa.gov/ElibMain/contractsOnline.do?scheduleNumber=70>

13. DESCRIPTION OF COMSATCOM SERVICES AND PRICING

SIN	CLIN	MFR PART NO	PRODUCT DESCRIPTION	UOI	GSA PRICE (inclusive of the .75% IFF)
132-55	0077	512/128	CONUS 5 or 10 Day/Month High Speed Internet Plans 5-day plan.	unit	\$ 150.51
132-55	0078	512/128	CONUS 5 or 10 Day/Month High Speed Internet Plans 10-day plan.	unit	\$ 269.74
132-55	0079	512/128	CONUS 5 or 10 Day/Month High Speed Internet Plans overage day.	unit	\$ 53.75
132-55	0080	1024/256	CONUS 5 or 10 Day/Month High Speed Internet Plans 5-day plan.	unit	\$ 301.99
132-55	0081	1024/256	CONUS 5 or 10 Day/Month High Speed Internet Plans 10-day plan.	unit	\$ 539.49
132-55	0082	1024/256	CONUS 5 or 10 Day/Month High Speed Internet Plans overage day.	unit	\$ 107.51
132-55	0083	1025/512	CONUS 5 or 10 Day/Month High Speed Internet Plans 5-day plan.	unit	\$ 402.66



132-55	0084	1025/512	CONUS 5 or 10 Day/Month High Speed Internet Plans 10-day plan.	unit	\$ 719.31
132-55	0085	1025/512	CONUS 5 or 10 Day/Month High Speed Internet Plans overage day.	unit	\$ 143.67
132-55	0086	1544/384	CONUS 5 or 10 Day/Month High Speed Internet Plans 5-day plan.	unit	\$ 454.46
132-55	0087	1544/384	CONUS 5 or 10 Day/Month High Speed Internet Plans 10-day plan.	unit	\$ 811.18
132-55	0088	1544/384	CONUS 5 or 10 Day/Month High Speed Internet Plans overage day.	unit	\$ 162.24
132-55	0089	1544/512	CONUS 5 or 10 Day/Month High Speed Internet Plans 5-day plan.	unit	\$ 505.28
132-55	0090	1544/512	CONUS 5 or 10 Day/Month High Speed Internet Plans 10-day plan.	unit	\$ 901.10
132-55	0091	1544/512	CONUS 5 or 10 Day/Month High Speed Internet Plans overage day.	unit	\$ 179.83
132-55	0092	1024/1024	CONUS 5 or 10 Day/Month High Speed Internet Plans 5-day plan.	unit	\$ 603.99
132-55	0093	1024/1024	CONUS 5 or 10 Day/Month High Speed Internet Plans 10-day plan.	unit	\$ 1,077.99
132-55	0094	1024/1024	CONUS 5 or 10 Day/Month High Speed Internet Plans overage day.	unit	\$ 215.99
132-55	0095	1544/1024	CONUS 5 or 10 Day/Month High Speed Internet Plans 5-day plan.	unit	\$ 706.61
132-55	0096	1544/1024	CONUS 5 or 10 Day/Month High Speed Internet Plans 10-day plan.	unit	\$ 1,260.76
132-55	0097	1544/1024	CONUS 5 or 10 Day/Month High Speed Internet Plans overage day.	unit	\$ 252.15
132-55	0098	2048/1024	CONUS 5 or 10 Day/Month High Speed Internet Plans 5-day plan.	unit	\$ 805.32
132-55	0099	2048/1024	CONUS 5 or 10 Day/Month High Speed Internet Plans 10-day plan.	unit	\$ 1,437.65
132-55	0100	2048/1024	CONUS 5 or 10 Day/Month High Speed Internet Plans overage day.	unit	\$ 287.34
132-55	0101	3072/1024	CONUS 5 or 10 Day/Month High Speed Internet Plans 5-day plan.	unit	\$ 1,005.67
132-55	0102	3072/1024	CONUS 5 or 10 Day/Month High Speed Internet Plans 10-day plan.	unit	\$ 1,797.31
132-55	0103	3072/1024	CONUS 5 or 10 Day/Month High Speed Internet Plans overage day.	unit	\$ 359.66
132-54	0104	<3 MHz	Ku and C Band monthly rate per MHz based on 12-month term CONUS KU-band	MHz	\$ 9,494.76
132-54	0105	<3 MHz	Ku and C Band monthly rate per MHz based on 12-month term CONUS C-band	MHz	\$ 8,028.77

132-54	0106	<3 MHz	Ku and C Band monthly rate per MHz based on 12-month term O-CONUS Ku-band	MHz	\$ 10,472.09
132-54	0107	<3 MHz	Ku and C Band monthly rate per MHz based on 12-month term O-CONUS C-band	MHz	\$ 9,604.22
132-54	0108	<3 MHz	O-Conus Pacific Ocean Region	MHz	\$ 9,692.18
132-54	0109	3 to <6 MHz	Ku and C Band monthly rate per MHz based on 12-month term CONUS KU-band	MHz	\$ 9,209.92
132-54	0110	3 to <6 MHz	Ku and C Band monthly rate per MHz based on 12-month term CONUS C-band	MHz	\$ 7,787.90
132-54	0111	3 to <6 MHz	Ku and C Band monthly rate per MHz based on 12-month term O-CONUS Ku-band	MHz	\$ 10,157.93
132-54	0112	3 to <6 MHz	Ku and C Band monthly rate per MHz based on 12-month term O-CONUS C-band	MHz	\$ 9,316.10
132-54	0113	3 to <6 MHz	O-Conus Pacific Ocean Region	MHz	\$ 9,401.42
132-54	0114	6 to <9 MHz	Ku and C Band monthly rate per MHz based on 12-month term CONUS KU-band	MHz	\$ 8,749.42
132-54	0115	6 to <9 MHz	Ku and C Band monthly rate per MHz based on 12-month term CONUS C-band	MHz	\$ 7,398.51
132-54	0116	6 to <9 MHz	Ku and C Band monthly rate per MHz based on 12-month term O-CONUS Ku-band	MHz	\$ 9,650.03
132-54	0117	6 to <9 MHz	Ku and C Band monthly rate per MHz based on 12-month term O-CONUS C-band	MHz	\$ 8,850.29
132-54	0118	6 to <9 MHz	O-Conus Pacific Ocean Region	MHz	\$ 8,931.35
132-54	0119	9 to <18MHz	Ku and C Band monthly rate per MHz based on 12-month term CONUS KU-band	MHz	\$ 8,311.95
132-54	0120	9 to <18MHz	Ku and C Band monthly rate per MHz based on 12-month term CONUS C-band	MHz	\$ 7,028.59
132-54	0121	9 to <18MHz	Ku and C Band monthly rate per MHz based on 12-month term O-CONUS Ku-band	MHz	\$ 9,167.53
132-54	0122	9 to <18MHz	Ku and C Band monthly rate per MHz based on 12-month term O-CONUS C-band	MHz	\$ 8,407.77
132-54	0123	9 to <18MHz	O-Conus Pacific Ocean Region	MHz	\$ 8,484.78
132-54	0124	>18 MHz	Ku and C Band monthly rate per MHz based on 12-month term CONUS KU-band	MHz	\$ 7,896.36

132-54	0125	>18 MHz	Ku and C Band monthly rate per MHz based on 12-month term CONUS C-band	MHz	\$ 6,677.16
132-54	0126	>18 MHz	Ku and C Band monthly rate per MHz based on 12-month term O-CONUS Ku-band	MHz	\$ 8,709.15
132-54	0127	>18 MHz	Ku and C Band monthly rate per MHz based on 12-month term O-CONUS C-band	MHz	\$ 7,987.39
132-54	0128	>18 MHz	O-Conus Pacific Ocean Region	MHz	\$ 8,060.54
132-55	0129	0.512 Mbps	Uplink Services South Jordan	MRC	\$ 1,301.80
132-55	0130	1.024 Mbps	Uplink Services South Jordan	MRC	\$ 1,529.52
132-55	0131	1.536 Mbps	Uplink Services South Jordan	MRC	\$ 3,044.38
132-55	0132	2.048 Mbps	Uplink Services South Jordan	MRC	\$ 4,095.99
132-55	0133	3.072 Mbps	Uplink Services South Jordan	MRC	\$ 4,529.92
132-55	0134	4.096 Mbps	Uplink Services South Jordan	MRC	\$ 4,853.42
132-55	0135	5.12 Mbps	Uplink Services South Jordan	MRC	\$ 5,176.92
132-55	0136	6.114 Mbps	Uplink Services South Jordan	MRC	\$ 5,497.48
132-55	0137	7.168 Mbps	Uplink Services South Jordan	MRC	\$ 5,823.91
132-55	0138	8.192 Mbps	Uplink Services South Jordan	MRC	\$ 6,147.41
132-55	0139	9.216 Mbps	Uplink Services South Jordan	MRC	\$ 6,470.90
132-55	0140	10.24 Mbps	Uplink Services South Jordan	MRC	\$ 6,793.42
132-55	0141	10.240 < 18.432	Uplink Services South Jordan	MRC	\$ 8,459.77
132-55	0142	18.432 < 36	Uplink Services South Jordan	MRC	\$ 9,533.85
132-55	0143	0.512 Mbps	Uplink Services Laurel, MD	MRC	\$ 2,204.86
132-55	0144	1.024 Mbps	Uplink Services Laurel, MD	MRC	\$ 2,770.73
132-55	0145	1.536 Mbps	Uplink Services Laurel, MD	MRC	\$ 3,263.30
132-55	0146	2.048 Mbps	Uplink Services Laurel, MD	MRC	\$ 3,835.04
132-55	0147	3.072 Mbps	Uplink Services Laurel, MD	MRC	\$ 4,393.10
132-55	0148	4.096 Mbps	Uplink Services Laurel, MD	MRC	\$ 5,653.85
132-55	0149	5.12 Mbps	Uplink Services Laurel, MD	MRC	\$ 5,815.11
132-55	0150	6.114 Mbps	Uplink Services Laurel, MD	MRC	\$ 5,978.33
132-55	0151	7.168 Mbps	Uplink Services Laurel, MD	MRC	\$ 7,186.31
132-55	0152	8.192 Mbps	Uplink Services Laurel, MD	MRC	\$ 7,852.85



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132-55	0153	9.216 Mbps	Uplink ServicesLaurel, MD	MRC	\$ 7,643.70
132-55	0154	10.24 Mbps	Uplink ServicesLaurel, MD	MRC	\$ 9,965.83
132-55	0155	1RU	Colocation South Jordan	MRC	\$ 43.98
132-55	0156	Additional RU	Colocation South Jordan	MRC	\$ 24.43
132-55	0157	1 Rack	Colocation South Jordan	MRC	\$ 781.86
132-55	0158	1/2 Rack	Colocation South Jordan	MRC	\$ 439.80
132-55	0159	1 Rack	Colocation Laurel	MRC	\$ 1,016.42
132-55	0160	1/2 Rack	Colocation Laurel	MRC	\$ 571.74
132-55	0161	Host Nation	Host Nation Agreements	NTE	\$ 104,686.80
132-55	0162	1024/512	CONUS On-Demand High Speed Internet	Daily	\$ 774.05
132-55	0163	1024/0124	CONUS On-Demand High Speed Internet	Daily	\$ 1,017.40
132-55	0164	1544/768	CONUS On-Demand High Speed Internet	Daily	\$ 1,135.66
132-55	0165	1544/1544	CONUS On-Demand High Speed Internet	Daily	\$ 1,702.51
132-55	0166	2048/1024	CONUS On-Demand High Speed Internet	Daily	\$ 1,553.95
132-55	0167	3072/1024	CONUS On-Demand High Speed Internet	Daily	\$ 1,932.18
132-55	0168	4096/1024	CONUS On-Demand High Speed Internet	Daily	\$ 2,317.25
132-55	0169	5120/1024	CONUS On-Demand High Speed Internet	Daily	\$ 2,703.29
132-55	0170	1024/512	CONUS On-Demand High Speed Internet	Weekly	\$ 4,083.28
132-55	0171	1024/0124	CONUS On-Demand High Speed Internet	Weekly	\$ 6,123.95
132-55	0172	1544/768	CONUS On-Demand High Speed Internet	Weekly	\$ 6,155.22
132-55	0173	1544/1544	CONUS On-Demand High Speed Internet	Weekly	\$ 8,852.65
132-55	0174	2048/1024	CONUS On-Demand High Speed Internet	Weekly	\$ 8,080.56
132-55	0175	3072/1024	CONUS On-Demand High Speed Internet	Weekly	\$ 10,169.12
132-55	0176	4096/1024	CONUS On-Demand High Speed Internet	Weekly	\$ 11,586.25
132-55	0177	5120/1024	CONUS On-Demand High Speed Internet	Weekly	\$ 13,516.47
132-55	0178	1024/512	CONUS On-Demand High Speed Internet	Daily	\$ 257.04
132-55	0179	1024/0124	CONUS On-Demand High Speed Internet	Daily	\$ 386.05
132-55	0180	1544/768	CONUS On-Demand High Speed Internet	Daily	\$ 387.02
132-55	0181	1544/1544	CONUS On-Demand High Speed Internet	Daily	\$ 577.60
132-55	0182	2048/1024	CONUS On-Demand High Speed Internet	Daily	\$ 515.05
132-55	0183	3072/1024	CONUS On-Demand High Speed Internet	Daily	\$ 646.02
132-55	0184	4096/1024	CONUS On-Demand High Speed Internet	Daily	\$ 774.05

132-55	0185	5120/1024	CONUS On-Demand High Speed Internet	Daily	\$ 903.05
132-55	0186	1024/512	CONUS On-Demand High Speed Internet	Weekly	\$ 818.03
132-55	0187	1024/0124	CONUS On-Demand High Speed Internet	Weekly	\$ 1,227.53
132-55	0188	1544/768	CONUS On-Demand High Speed Internet	Weekly	\$ 1,232.41
132-55	0189	1544/1544	CONUS On-Demand High Speed Internet	Weekly	\$ 1,836.40
132-55	0190	2048/1024	CONUS On-Demand High Speed Internet	Weekly	\$ 1,638.98
132-55	0191	3072/1024	CONUS On-Demand High Speed Internet	Weekly	\$ 2,057.28
132-55	0192	4096/1024	CONUS On-Demand High Speed Internet	Weekly	\$ 2,464.83
132-55	0193	5120/1024	CONUS On-Demand High Speed Internet	Weekly	\$ 2,876.28
132-55	0194	1024/512	CONUS On-Demand High Speed Internet	Daily	\$ 174.94
132-55	0195	1024/0124	CONUS On-Demand High Speed Internet	Daily	\$ 257.04
132-55	0196	1544/768	CONUS On-Demand High Speed Internet	Daily	\$ 258.02
132-55	0197	1544/1544	CONUS On-Demand High Speed Internet	Daily	\$ 395.82
132-55	0198	2048/1024	CONUS On-Demand High Speed Internet	Daily	\$ 361.61
132-55	0199	3072/1024	CONUS On-Demand High Speed Internet	Daily	\$ 427.09
132-55	0200	4096/1024	CONUS On-Demand High Speed Internet	Daily	\$ 513.10
132-55	0201	5120/1024	CONUS On-Demand High Speed Internet	Daily	\$ 599.10
132-55	0202	1024/512	CONUS On-Demand High Speed Internet	Weekly	\$ 556.10
132-55	0203	1024/0124	CONUS On-Demand High Speed Internet	Weekly	\$ 817.05
132-55	0204	1544/768	CONUS On-Demand High Speed Internet	Weekly	\$ 820.96
132-55	0205	1544/1544	CONUS On-Demand High Speed Internet	Weekly	\$ 1,258.80
132-55	0206	2048/1024	CONUS On-Demand High Speed Internet	Weekly	\$ 1,146.41
132-55	0207	3072/1024	CONUS On-Demand High Speed Internet	Weekly	\$ 1,360.44
132-55	0208	4096/1024	CONUS On-Demand High Speed Internet	Weekly	\$ 1,634.10
132-55	0209	5120/1024	CONUS On-Demand High Speed Internet	Weekly	\$ 1,906.77
*May be provided by any of our three vendors, depending on availability.					

a. Description of COMSATCOM Transponded Capacity and Pricing

- Proposed prices shall show Bandwidth ranges (example: 0 - 4.5 MHz, 4.5 – 9.0 MHz, etc.), unit price and region (example: North America, Africa). NOTE: If pricing is for different time periods (example: day, week, month, or year) provide that information.
 - Suggestion: Use regions instead of satellite names to reduce the number of contract modifications.
- If applicable, provide at least one Worldwide Host Nation Agreement (HNA) description and ceiling price.

- If applicable, price other non-standard required licenses and agreements in the same manner as HNAs.
- Provide sufficient performance metrics for the offered COMSATCOM transponded capacity services to ensure proper delivery of service. Metrics examples: service availability (example: 97.5%, 99.5%), grade of service, minimum service levels, quality of service, time to restore service, etc.
- Indicate price inclusions and exclusions for each priced service (example: portability, re-grooming, etc.).
- Description of services and prices shall include all services necessary to use the transponded capacity, including: limited engineering (example: development of link budgets, transmission plans); basic customer training (example: acquiring satellite signal, peak and polarization); core management and control of the transponded capacity; and required approvals (example: frequency clearances, landing rights).

b. Description of COMSATCOM Subscription Services and Pricing

- If applicable, provide third party billing service description with a ceiling price (example: per megabyte price, per minute price).
- Describe Fixed Satellite Subscription Services by regions, bandwidth ranges, data rate ranges, per unit pricing and/or flat rate service packages, when applicable.
- Identify oversubscription rates, standard quality of service (QoS) profiles, and service availability targets
- Describe Mobile Satellite Subscription Services in the standard commercial format (i.e., per unit pricing and/or flat rate service packages, etc.)
- If applicable, describe and price non-recurring charges (example: service activation).
- The Government reserves the right to use Government Furnished Access Point Names (APN) for remote user access into Government user networks and enclaves instead of using those provided by Offerors. Offeror should describe and separately price value added services that can be used in conjunction with Government Furnished APNs.
- Equipment provided as part of the Subscription Services is acceptable. NOTE: Equipment that is leased as a separate charge is included in SIN 132-3 or 132-4. Equipment for purchase is included in SIN 132-8 or 132-9.
- Offeror shall provide sufficient performance metrics for the offered COMSATCOM subscription services to ensure proper delivery of service. Metrics examples: service availability, grade of service, minimum service levels, quality of service, time to restore service, etc.
- Indicate price inclusions and exclusions for each priced service (example: portability, regrooming, committed information rates (CIR), etc.).
- Description of services and prices shall include all services necessary to use the Subscription Services, including: network management, monitoring, engineering, integration, and operations required to deliver the services.

c. Portability Examples

- Description of portability may include moving from one transponder/satellite to another, one managed service area to another, transponded capacity redeployment between beams or transponders on a single satellite, redeployment from one frequency band to another, physical relocation of a satellite to a new orbital position, re-routing of teleport services from one teleport to another predefined teleport, re-routing of traffic from one terrestrial infrastructure to another predefined infrastructure, and movement of Network Operations Center (NOC) services from one NOC to another NOC.

d. Network Monitoring (Net Ops) and Reporting

- Describe Net Ops services available for monitoring and reporting such as spectrum sweep results, transponder status, radio frequency (RF) gateway (teleport) status, network outage, degraded service, reduced data rates, packet loss, and any element of the service offering that could result in a customer service affecting condition.
- Describe the electronic formats available for information access by the Ordering Activity (example: XML, SNMP traps, etc.)
- Offeror shall establish and provide to each Ordering Activity and to customers on a requirement basis how they will communicate fault/incident/outage information to customers including toll free phone numbers, WebPages, email to distribution lists, etc.

e. Enhanced Reporting Requirement

- COMSATCOM Schedule 70 awarded task order specific information shall be submitted on a quarterly basis.
- This reporting is for all awards made after SINs 132-54 and 132-55 were added to your company's GSA Schedule 70 contract. This includes BPA's without existing orders.
- The quarterly report shall contain

GSA COMSATCOM Task Order

GSA Schedule 70 (check the applicable SIN below)

SIN 132-54

SIN 132-55

**Customer
Information**

Agency Name

Ordering Activity

City

State

Zip Code

Contracting Officer Name

Contracting Officer Phone Number

Contracting Officer E-mail



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**Vendor
Information**

Vendor Contract Number

Vendor Name

Vendor Address

Vendor Address City

Vendor Address State

Vendor Zip Code

Vendor Country

**Order
Information**

Date of Order

Task/Delivery Order Number

Period of Performance

Description of Services

Line Item Description

Quantity Sold

Unit Price

Extended Price

Total Value of Order

Frequency Band

Bandwidth Capacity

Data Rate

Regional Coverage

Satellite Number

MAC Requirement (Security level 1, 2, or 3)

Private or Shared Network

HNA Required (Y/N)

Portability Service (Y/N)

Expedited Delivery (Y/N)

Commercial Teleport (Y/N)

- The quarterly report is due NLT 15 days after the end of each FY quarter and shall be sent by email to satcom@gsa.gov
- Additionally, please send a “courtesy copy” of this report to the Contract Specialist or Contracting Officer assigned to your contract.



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SIN 132-100 ANCILLARY SUPPLIES AND/OR SERVICES

Additional Services Pricing			
132-100	End user technical support/site less than or equal to 10 sites (per month)	\$	44.89
132-100	End user technical support/site great than 10 sites (per month)	\$	29.92
132-100	Training per day per student	\$	313.85
132-100	Integration Service for bundles, Includes rackmounting, cabling, configuration per day	\$	1,076.07
132-100	Install services per day CONUS	\$	582.87
132-100	Install services per day INT'L	\$	672.54
132-100	Install services per day 4 meter or greater antenna primary tech INT'L	\$	762.22
132-100	Commission Fee	\$	313.85



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

PREAMBLE

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

COMMITMENT

To actively seek and partner with small businesses.

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

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

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

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

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

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

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact (Rodger M. Lyman, CEO, 10288 South Jordan Gateway | Suite K | South Jordan, UT 84095 Telephone: 801.501.9090, rodger@lbisat.com).

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

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

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

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

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

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

(4) This BPA does not obligate any funds.

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

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

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

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

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

- (a) Name of Contractor;



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- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

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

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

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

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

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

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

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

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

Here is a general outline on how it works:

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