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General Services Administration  
**Federal Supply Service**

***Authorized Federal Supply Schedule Price List***  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT,  
SOFTWARE, AND SERVICES

**33411: Purchase of New Equipment facsimile equipment, professional workstations, other systems, printers, displays, graphics (light pens, digitizers, and touch screens), network equipment, other communications equipment.**

**811212: Maintenance of Equipment, Repair Services or Repair/Spare Parts Maintenance, Repair Service, and Repair Parts/Spare Parts for Government-Owned General Purpose Commercial Information Technology Equipment, and for Leased Equipment.**

**Ancillary: Ancillary Supplies and/or Services - Ancillary supplies and/or services which are within the scope of any other SIN on this schedule.** These supplies and/or services may only be ordered in conjunction with or in support of supplies and/or services purchased under another SIN(s) in this solicitation to provide a solution to a customer requirement.

**JTF Business Systems**  
7370 Steel Mill Drive  
Springfield VA 22150  
800 444 3299  
703 658 2000  
**www.JTFGov.com**  
Small Business/ SWAM Certified

# *Product Offering*



# *Service Offering*

**IT Lifecycle Management**



**Printer Maintenance**



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

Special Item No. 33411 Purchase of New Equipment  
Special Item No. 811212 Equipment Maintenance  
Special Item No. Ancillary 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 33411 PURCHASE OF NEW EQUIPMENT**

FSC CLASS 7010 - SYSTEM CONFIGURATION

End User Computers/Desktop Computers  
Professional Workstations  
Servers  
Laptop/Portable/Notebook Computers  
Large Scale Computers  
Optical and Imaging Systems  
Other Systems Configuration Equipment, Not Elsewhere Classified

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

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

FSC CLASS 5815 - TELETYPE AND FACSIMILE EQUIPMENT

Facsimile Equipment (FAX)

- Installation (FPDS Code N070) for Equipment Offered
- Deinstallation (FPDS N070 and N058)
- Reinstallation (FPDS N070 and N058)

*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 33411 - EQUIPMENT MAINTENANCE**

**NOTE: These supplies and/or services may only be ordered in conjunction with or in support of supplies and/or services purchased under another SIN(s) in this solicitation to provide a solution to a customer requirement.**

FSC/PSC Class J070 - Maintenance and Repair Service)(Repair Parts/Spare Parts - See FSC Class for basic equipment)

- Maintenance
- Repair Service
- Repair Parts/Spare Parts
- Third Party Maintenance

### **SPECIAL ITEM NUMBER 33411 - EQUIPMENT MAINTENANCE**

**NOTE: These supplies and/or services may only be ordered in conjunction with or in support of supplies and/or services purchased under another SIN(s) in this solicitation to provide a solution to a customer requirement.**

FSC/PSC Class J070 - Maintenance and Repair Service)(Repair Parts/Spare Parts - See FSC Class for basic equipment)

- Maintenance
- Repair Service
- Repair Parts/Spare Parts
- Third Party Maintenance

JTF Business Systems  
7370 Steel Mill Drive  
Springfield VA 22150  
Phone (703) 658-2000 Fax (703) 658-2001  
[www.JTFGov.com](http://www.JTFGov.com)

Contract Number: GS-35F-232AA

Period Covered by Contract: March 4, 2018 - March 3, 2023

General Services Administration  
Federal Acquisition Service

Products and ordering information in this Authorized Information Technology Schedule Pricelist are also available on the GSA Advantage! System (<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. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:**

**5568 General Washington Dr., A203, Alexandria, VA 22312-2406**

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:

**(703) 658-2000**

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: 948396890

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): 54-1764634

Block 40: Veteran Owned Small Business (VOSB): No

- A: Service Disabled Veteran Owned Small Business
- B: Other Veteran Owned Small Business

4a. CAGE Code: IBUZ7

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

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)
33411	3-5 Days
811212	3-5 Days
Ancillary	3-5 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. **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. **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 transponder capacity (contracted bandwidth and power, pre-arranged Host Nation Agreements, frequency clearance) or COMSATCOM subscription services (bandwidth, terminals, network resources, etc.).

iii. **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: None
- b. Quantity: None
- c. Dollar Volume: None
- d. Other Special Discounts: None

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 33411- Purchase of Equipment
  - Special Item Number 811212 - Equipment Maintenance
- b. The Maximum Order for the following Special Item Numbers (SINs) is \$150,000:
  - Special Item Number Ancillary -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-SIDS), 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-SIDS) 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) (NOY 2003)

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

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

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

**16. GSA ADVANTAGE!**

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

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

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

**17. PURCHASE OF OPEN MARKET ITEMS**

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

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

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

**18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS**

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

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

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

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

**19. OVERSEAS ACTIVITIES**

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

Not Applicable

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

**20. BLANKET PURCHASE AGREEMENTS (BPAs)**

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

**21. CONTRACTOR TEAM ARRANGEMENTS**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

**22. INSTALLATION, DEINSTALLATION, REINSTALLATION**

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

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, de-installation, and reinstallation services under SIN 81411.

**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 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://www.jtfgov.com/>

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)(FAR52.228-5)**

(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:

Service charges are listed in the price schedule.

## 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).



## 1. SERVICE AREAS

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity located within CONUS or OCONUS.

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:

7370 Steel Mill Drive  
Springfield VA 22150

## 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

## JTF Gov 90 Day Limited Warranty, Disclaimer of Warranty, and End User License Agreement

BY USING YOUR JTF GOV PRODUCT (THE “PRODUCT”, WHICH TERM INCLUDES BUT IS NOT LIMITED TO HARDWARE, SOFTWARE, COMPONENTS AND/OR ACCESSORIES) PURCHASED FROM JTF Gov, AN AUTHORIZED RETAILER, OR AN AUTHORIZED RESELLER, YOU AGREE TO THIS LIMITED WARRANTY, DISCLAIMER OF WARRANTY AND END USER LICENSE AGREEMENT. BEFORE USING IT, PLEASE READ THIS WARRANTY CAREFULLY.

Contact your Reseller, Retailer or JTF Gov for more information or with any questions.

This warranty gives you specific legal rights. You may also have other rights which vary from State to State or Province to Province. Nothing in this Limited Warranty, Disclaimer of Warranty, and End User License Agreement Shall prejudice consumer rights granted by applicable mandatory laws.

### LIMITED WARRANTY

Hardware. JTF Gov, partners, contractors, subsidiary, affiliate, or agent selling the Product ("JTF Gov ") warrants that commencing from the date of shipment to Customer (and in case of resale by an JTF Gov reseller, commencing not more than ninety (90) days after original shipment by JTF Gov ) (the “Effective Date”), and continuing for a period of the longer of (a) ninety (90) days or (b) the period set forth in the warranty card accompanying the Product (if any) (the “Warranty Term”), the Hardware will be free from defects in material and workmanship under normal use. The date of shipment of a Product by JTF Gov is set forth on the packaging material in which the Product is shipped. This limited warranty extends only to the original user of the Product. Customer's sole and exclusive remedy and the entire liability of JTF Gov and its suppliers under this limited warranty will be, at JTF Gov 's or its service center's option

(a) Repair of the Hardware within the warranty period according to JTF Gov’s standard repair process or,

(b) Shipment of a replacement within the warranty period and according to JTF Gov's standard replacement process,

(c) A refund of the purchase price if the Hardware is returned to the party supplying it to Customer, freight and insurance prepaid. JTF Gov replacement parts used in Hardware repair or replacement may be new or equivalent to new. JTF Gov s obligations hereunder are conditioned upon the return of affected Hardware in accordance with JTF Gov 's or its service center's then-current Return Material Authorization (RMA) procedures.

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.

None

e. **QUANTITY DISCOUNTS**

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

Not Applicable

**9. REPAIR SERVICE RATE PROVISIONS**

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

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

c. **TRAVEL OR TRANSPORTATION**

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

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

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

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

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

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

(a) 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**

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	\$107.25	\$107.25	\$107.25	\$107.25
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	\$107.25	\$107.25	\$107.25	\$107.25
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	\$107.25	\$107.25	<b>\$107.25</b>	\$107.25

\*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 ••see manufacturer's warranty\*\*.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period \*\*see manufacturer's warranty\*\*.

## 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

Promethean				
33411	Promethean	AB587PUS-G	500 Pro Range 87" electronic interactive whiteboard - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$2,810.15
33411	<b>Promethean</b>	ABMTS587PUSDST-G	500 Pro Range 87" ActivBoard with Mount System and DLP short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$4,684.20
33411	<b>Promethean</b>	ABMTS387PUSDST-G	300 Pro Range 87" ActivBoard with Mount System and DLP short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$3,878.36
33411	Promethean	ABMTS378PUSDST-G	300 Pro Range 78" ActivBoard with Mount System and DLP short throw projector- 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$3,615.99
33411	Promethean	ABMTS587PUSEST-G	500 Pro Range 87" ActivBoard with Mount System and EST short throw projector- 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$5,621.23

33411	Promethean	ABMTS387PUSEST-G	300 Pro Range 87" ActivBoard with Mount System and OLP extreme short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$4,815.39
33411	Promethean	ABMTS378PUSEST-G	300 Pro Range 78" ActivBoard with Mount System and OLP extreme short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$4,553.02
33411	Promethean	ABFS587PDST-G	500 Pro Range 87" ActivBoard with Fixed Stand and DLP short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC,	\$5,621.23
33411	Promethean	ABFS387PDST-G	300 Pro Range 87" ActivBoard with Fixed Stand and DLP short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$4,815.39
33411	Promethean	ABFS378PDST-G	300 Pro Range 78" ActivBoard with Fixed Stand and DLP short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$4,553.02
33411	Promethean	ABFS587PEST-G	500 Pro Range 87" ActivBoard with Fixed Stand and DLP extreme short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	<b>\$6,558.26</b>
33411	Promethean	ABFS387PEST-G	300 Pro Range 87" ActivBoard with Fixed Stand and OLP extreme short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$5,752.41
33411	Promethean	ABFS378PEST-G	300 Pro Range 78" ActivBoard with Fixed Stand and OLP extreme short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$5,490.05
33411	Promethean	ABAS587POST-G	500 Pro Range 87" ActivBoard with Adjustable Stand and DLP short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$6,689.44
33411	Promethean	ABA5387PDST-G	300 Pro Range 87" ActivBoard with Adjustable Stand and DLP short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$5,883.60
33411	Promethean	ABAS378PDST-G	300 Pro Range 78" ActivBoard with Adjustable Stand and DLP short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$5,621.23

33411	Promethean	ABAS587PEST-G	500 Pro Range 87" ActivBoard with Adjustable Stand and OLP extreme short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$7,626.47
33411	Promethean	ABAS387PEST-G	300 Pro Range 87" ActivBoard with Adjustable Stand and OLP extreme short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$6,820.62
33411	Promethean	ABAS378PEST-G	300 Pro Range 78" ActivBoard with Adjustable Stand and OLP extreme short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$6,558.26
33411	Promethean	ABMS587PEST-G	500 Pro Range 87" ActivBoard with Mobile Stand and extreme short throw projector-2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$8,160.57
33411	Promethean	ABMS387PEST-G	300 Pro Range 87" ActivBoard with Mobile Stand and extreme short throw projector - 2 x Teacher & 2 x Student ActivPen 50 included. ActivInspire Professional Edition available FOC.	\$7,364.10
33411	Promethean	ABMTSUPG-OST-G	ActivBoard Mount with OLP short throw projector - Wallbox not included	\$1,601.38
33411	Promethean	ABMTSUPG-EST-G	Mount Upgrade Kit - EST	\$2,538.41
33411	Promethean	ABFSUPG-OST-G	ActivBoard Fixed Stand with OLP short throw projector	\$2,810.15
33411	Promethean	ABFSUPG-EST-G	ActivBoard Fixed Stand with OLP extreme short throw projector	\$3,747.17
33411	Promethean	ABASUPG-OST-G	ActivBoard Adjustable Stand with OLP short throw projector	\$3,878.36
33411	Promethean	ACTIVSLATE60-G	A 60, AS graphics tablet with ActivPen 50 - 1 x ActivPen 50 included. Requires ActivHub ActivSlate 60, AS graphics tablet	\$401.98
33411	Promethean	ACTIVSLATE60+HUB-G	with ActivPen 50 - 1 x ActivPen 50 included. Includes ActivHub 300/300PRO Series Board - Enhancement.	\$533.17
33411	Promethean	AB300EXTSYRARC	<b>Advanced Replacement Cover, 5 Years</b>	\$158.36
33411	Promethean	ABSOOPEXTSYRARC	SOOPRO Series Board - Enhancement, Advanced Replacement Cover, 5 Years	\$280.17
33411	Promethean	OLPEXTWARSYRARC	<b>OLP Projector - Extension &amp; Enhancement,</b> Advanced Replacement Cover, 5 Years	\$102.14
33411	Promethean	300PRJEXTSYRARC	300/300PRO Series System - Extension & Enhancement, Advanced Replacement Cover on IWB & OLP Projector, 5 Years	\$270.80
33411	Promethean	SOOPPRJEXTSYRARC	SOOPRO Series System - Extension & Enhancement, Advanced Replacement Cover on IWB & OLP Projector, 5 Years	\$383.24

33411	JTF Business Systems	Visioneer	PD40-U	Visioneer Patriot D40 - Document scanner - Duplex - 9.49 in x 117.99 in - 600 dpi - up to 60 ppm (mono) / up to 60 ppm (color) - ADF ( 80 sheets ) - up to 6000 scans per day - USB 2.0 - TAA Compliant	\$ 588.48
33411	JTF Business Systems	Visioneer	PH60-U	Visioneer Patriot D60 - Document scanner - Duplex - 9.5in x 236 in - 600 dpi - up to 70 ppm (mono and color) - ADF (120 sheets) - up to 10,000 scans per day - USB 3.0 - TAA Compliant	\$ 992.89
33411	JTF Business Systems	Visioneer	PH80-U	Visioneer Patriot D80 - Document scanner - Duplex - 9.5in x 236 in - 600 dpi - up to 88 ppm (mono and color) - ADF (120 sheets) - up to 10,000 scans per day - USB 3.0 - TAA Compliant	\$ 1,446.27
33411	JTF Business Systems	Visioneer	PP15-U	Visioneer Patriot P15 - Document scanner - Duplex - 9.49 in x 117.99 in - 600 dpi - up to 60 ppm (mono) / up to 60 ppm (color) - ADF ( 80 sheets ) - up to 6000 scans per day - USB 2.0 - TAA Compliant	\$ 308.29
33411	JTF Business Systems	Visioneer	RW4D-U	Visioneer RoadWarrior 4D - Sheetfed scanner - Duplex - 8 sec. per page - 8.5 in x 32 in - 600 dpi - up to 100 scans per day - USB 2.0 - TAA Compliant	\$ 136.00
33411	JTF Business Systems	Visioneer	XDM3125M-WU	DocuMate 3125 - Document scanner - Duplex - 8.5 in x 118 in - 600 dpi - up to 20 ppm (mono) - ADF ( 20 pages ) - up to 1000 scans per day - USB 2.0 - TAA Compliant	\$ 448.84
33411	JTF Business Systems	Visioneer	XDM47605M-WU	DocuMate 4760 - Document scanner - Duplex - 80ppm/160ipm11.7 in x 38 in - 600 dpi - up to 60 ppm (mono) - ADF ( 150 sheets ) - up to 5000 scans per day - USB 2.0. TAA Compliant	\$ 3,622.47
33411	JTF Business Systems	Visioneer	XDM47605M-WU/VP	DocuMate 4760 w/ VRS Pro - Document scanner - Duplex - 80ppm/160ipm11.7 in x 38 in - 600 dpi - up to 60 ppm (mono) - ADF ( 150 sheets ) - up to 5000 scans per day - USB 2.0. TAA Compliant	\$ 4,529.22
33411	JTF Business Systems	Visioneer	XDM5540-U	DocuMate 5540 - Document scanner - Duplex - 8.5 in x 14 in - 600 dpi - up to 40 ppm (mono) - ADF ( 70 sheets ) - up to 5000 scans per day - USB 2.0. TAA Compliant	\$ 1,536.94

33411	JTF Business Systems	Visioneer	XTS-D	Duplex Travel Scanner - Sheetfed scanner - Duplex - 8.5 in x 32 in - 600 dpi - up to 100 scans per day - USB 2.0 - 8 sec. per page. TAA Compliant	\$ 108.80
33411	JTF Business Systems	Visioneer	S-4760-ADV/1Y	DocuMate 4760 1-Yr Advanced Exchange	\$ 724.49
33411	JTF Business Systems	Visioneer	S-3640-ADV/1Y	DocuMate 3640 1-Yr Advanced Exchange	\$ 116.97
33411	JTF Business Systems	Visioneer	S-5540-ADV/1Y	DocuMate 5540 1-Yr Advanced Exchange	\$ 116.97
33411	JTF Business Systems	Visioneer	S-5460-ADV/1Y	DocuMate 5460 1-Yr Advanced Exchange	\$ 89.77
33411	JTF Business Systems	Visioneer	S-5445-ADV/1Y	DocuMate 5445 1-Yr Advanced Exchange	\$ 89.77
33411	JTF Business Systems	Visioneer	S-4830-ADV/1Y	DocuMate 4830 1-Yr Advanced Exchange	\$ 116.97
33411	JTF Business Systems	Visioneer	S-4440-ADV/1Y	DocuMate 4440 1-Yr Advanced Exchange	\$ 89.77
33411	JTF Business Systems	Visioneer	S-3120-ADV/1Y	DocuMate 3120 1-Yr Advanced Exchange	\$ 62.57
33411	JTF Business Systems	Visioneer	S-3125-ADV/1Y	DocuMate 3125 1-Yr Advanced Exchange	\$ 62.57
33411	JTF Business Systems	Visioneer	S-3220-ADV/1Y	DocuMate 3220 1-Yr Advanced Exchange	\$ 62.57

33411	JTF Business Systems	Xerox	B400/YDN	VersaLink B400 B/W Printer, Up To 47ppm, Letter/Legal, USB, Ethernet, 550-Sheet Paper Tray, 150-Sheet Multipurpose Tray, 110V, TAA Compliant	\$681.67
33411	JTF Business Systems	Xerox	B405/YDN	VersaLink B405 B/W MFP, Prt/Cpy/Scn/Fax, Ltr/Lgl, 47 ppm, USB/Ethernet, 550-Sht Try, 150-Sht Multi-Purpose Try, 60-Sht RADF (reversing Automatic Duplex Feeder) 110V, TAA Compliant	\$857.23
33411	JTF Business Systems	Xerox	B605/YX	VersaLink B605 B/W Multifunction Printer, Print/Copy/Scan/Fax Letter/Legal, Up To 58ppm, 2-Sided Print, USB/Ethernet, 550-Sheet Tray, 150 Bypass Tray, 100-Sheet DADF, 320 GB Hard Disk Drive, 110V, EIP , Metered, TAA Compliant	\$2,436.39
33411	JTF Business Systems	Xerox	B610/YDN	VersaLink B610 B/W Printer, Letter/Legal, 65ppm, 2-Sided Print, USB/Ethernet, 550-Sheet Tray, 150-Sheet Multi-Purpose Tray, 110V, Solutions & Cloud Enabled, Metered, TAA Compliant	\$1,130.42
33411	JTF Business Systems	Xerox	B615/YXL	VersaLink B615 B/W Multifunction Printer, Print/Copy/Scan/Fax Letter/Legal, Up To 65ppm, 2-Sided Print, USB/Ethernet, 550-Sheet Tray, 150 Bypass Tray, 100-Sheet DADF, 320 GB Hard Disk Drive, 110V, Fin And MB Capable, EIP, Metered, TAA Compliant	\$3,425.50
33411	JTF Business Systems	Xerox	C400/YDN	VersaLink C400 Color Printer, Letter/Legal, Up To 36ppm, 2-Sided Print, USB/Ethernet, 550-Sheet Tray, 150-Sheet Multi-Purpose Tray, 110V, TAA Compliant, Printer	\$603.74
33411	JTF Business Systems	Xerox	C405/YDN	VersaLink C405 Color Multifunction Printer, Prt/Cpy/Scn/Fax, Ltr/Lgl, Up To 36ppm, 2-Sided Prt, USB/Ethernet, 550-Sht Try, 150-Sht Multi-Purpose Try, 50-Sht DADF (single-Pass Duplex), 110V, TAA Compliant	\$954.86
33411	JTF Business Systems	Xerox	C505/YS	VersaLink C505 Color Multifunction Printer, Print/Copy/Scan, Letter/Legal, Up To 45ppm, 2-Sided Print, USB/Ethernet, 550-Sheet Tray, 150 Bypass Tray 100-Sheet Dspf, 110V, Solutions, EIP & Cloud Enabled, TAA Compliant, Metered	\$1,884.03
33411	JTF Business Systems	Xerox	C600/YDN	VersaLink C600 Color Printer, Letter/Legal, 55ppm, 2-Sided Print, USB/Ethernet, 550-Sheet Tray, 150-Sheet Multi-Purpose Tray, 110V, Solutions & Cloud Enabled, Metered, TAA Compliant	\$1,198.93

33411	JTF Business Systems	Xerox	C605/YXL	VersaLink C605 Color Multifunction Printer, Print/Copy/Scan/Fax Letter/Legal, Up To 55ppm, 2-Sided Print, USB/Ethernet, 550-Sheet Tray, 150 Bypass tray, 100-Sheet Dspf, 320 GB Hard Disk Drive, 110V, EIP, TAA Compliant, Requires A Finisher Or Mailbox	\$4,067.78
33411	JTF Business Systems	Xerox	C9000/YDT	VersaLink C9000DT; 12 X 18 Color Printer, 1200 X 2400 dpi, 55ppm Color/B&w, USB And Ethernet, 1.6 Ghz Processor, 4 GB RAM, 2-Sided Printing, 5" Touchscreen, 320 GB HD, 110 Volt, US Gov't Config	\$3,997.56
33411	JTF Business Systems	Lexmark	36S0100	Lexmark MS321dn (Duplex & Ethernet) - 38ppm	\$197.26
33411	JTF Business Systems	Lexmark	36S0200	Lexmark MS421dn (Duplex & Ethernet) - 42ppm	\$296.38
33411	JTF Business Systems	Lexmark	36ST210	Lexmark MS421hv (Duplex & 4.3" color touch screen) 42ppm	\$296.38
33411	JTF Business Systems	Lexmark	36S0300	Lexmark MS521dn (Duplex & Ethernet) - 46ppm	\$544.20
33411	JTF Business Systems	Lexmark	36S0400	Lexmark MS621dn (Duplex & Ethernet) - 50ppm, 512MB	\$742.45
33411	JTF Business Systems	Lexmark	36S0500	Lexmark MS622de (Duplex & e-Task 4.3" color touch screen) - 50ppm, 1GB	\$940.70
33411	JTF Business Systems	Lexmark	50G0050	Lexmark MS821n (Ethernet) - 55ppm	\$742.45
33411	JTF Business Systems	Lexmark	50G0100	Lexmark MS821dn (Duplex & Ethernet) - 55ppm	\$940.70
33411	JTF Business Systems	Lexmark	50G0180	Lexmark MS823n (Ethernet) - 65ppm	\$1,039.83
33411	JTF Business Systems	Lexmark	50G0200	Lexmark MS823dn (Duplex & Ethernet) - 65ppm	\$1,238.08
33411	JTF Business Systems	Lexmark	50G0300	Lexmark MS825dn (Duplex & Ethernet) - 70ppm	\$1,783.27
33411	JTF Business Systems	Lexmark	50G0610	Lexmark MS725dvn (Duplex, Vinyl & Ethernet) - 55ppm	\$1,188.51
33411	JTF Business Systems	Lexmark	50G0310	Lexmark MS826de (Duplex & 4.3" eTask interface) - 70ppm	\$1,981.52
33411	JTF Business Systems	Lexmark	26Z0000	Lexmark MS911de (Duplex & 4.3" color touch screen)	\$3,369.27
33411	JTF Business Systems	Lexmark	36S0620	Lexmark MX321adn (Fax, Duplex & Ethernet) - 38ppm	\$395.51
33411	JTF Business Systems	Lexmark	36S0700	Lexmark MX421ade (Fax, Duplex & e-Task 4.3" color touch screen) - 42ppm	\$445.07
33411	JTF Business Systems	Lexmark	36S0800	Lexmark MX521de (Duplex & 4.3" Color Touch Screen) - 46ppm	\$792.01
33411	JTF Business Systems	Lexmark	36S0820	Lexmark MX521ade (Fax, Duplex & 4.3" Color Touch Screen) - 46ppm	\$891.14

33411	JTF Business Systems	Lexmark	36S0840	Lexmark MX522adhe (Fax, Duplex, Hard Drive & 4.3" Color Touch Screen) - 46ppm	\$1,188.51
33411	JTF Business Systems	Lexmark	36S0900	Lexmark MX622ade (Fax, Duplex & 7" Color Touch Screen) - 50ppm	\$1,485.89
33411	JTF Business Systems	Lexmark	36S0920	Lexmark MX622adhe (Fax, Duplex, Hard Drive & 7" Color Touch Screen) - 50ppm	\$1,783.27
33411	JTF Business Systems	Lexmark	25B0000	Lexmark MX721ade (Analog Fax, Duplex & 7" eTask interface) - 65ppm	\$2,278.89
33411	JTF Business Systems	Lexmark	25B0003	Lexmark MX721adhe (Analog Fax, Duplex, Hard Drive & 7" eTask interface) - 65ppm	\$2,576.27
33411	JTF Business Systems	Lexmark	25B0002	Lexmark MX722ade (Analog Fax, Duplex & 7" eTask interface) - 70ppm	\$2,972.77
33411	JTF Business Systems	Lexmark	25B0001	Lexmark MX722adhe (Analog Fax, Duplex, Hard Drive & 7" eTask interface) - 70ppm	\$3,270.15
33411	JTF Business Systems	Lexmark	25B2000	Lexmark MX822ade (Analog Fax, Duplex & 10" eTask interface) - 55ppm	\$3,468.40
33411	JTF Business Systems	Lexmark	25B0601	Lexmark MX822adxe (Analog Fax, Duplex, 2,100 Sheet Tray & 10" eTask interface) - 55ppm	\$3,964.02
33411	JTF Business Systems	Lexmark	25B0610	Lexmark MX826ade (Analog Fax, Duplex & 10" eTask Interface) - 70ppm	\$4,657.90
33411	JTF Business Systems	Lexmark	25B0611	Lexmark MX826adxe (Analog Fax, Duplex, 2,100 Sheet Tray & 10" eTask interface) - 70ppm	\$5,153.53
33411	JTF Business Systems	Lexmark	26Z0100	Lexmark MX910de - 45ppm	\$9,514.62
33411	JTF Business Systems	Lexmark	26Z0101	Lexmark MX911dte (inc. 26Z0085 / 2x 500-Sheet Tray) - 55ppm	\$13,579.19
33411	JTF Business Systems	Lexmark	26Z0102	Lexmark MX912dxe (inc. 26Z0086 / 2500-Sheet Tandem Tray) - 65ppm	\$14,585.00
33411	JTF Business Systems	Lexmark	42C0030	Lexmark CS421dn (Duplex & Ethernet) - 25/25ppm	\$395.51
33411	JTF Business Systems	Lexmark	42C0060	Lexmark CS521dn (Duplex & Ethernet) - 35/35ppm	\$445.07
33411	JTF Business Systems	Lexmark	42C0080	Lexmark CS622de (Duplex & 4.3" eTask Interface) - 40/40ppm	\$593.76
33411	JTF Business Systems	Lexmark	42CT090	Lexmark CS622de HV (Duplex & 4.3" eTask Interface) - 40/40ppm	\$685.00
33411	JTF Business Systems	Lexmark	40C9100	Lexmark CS720de (Duplex & 4.3" e-Task Color Touch Screen) - 40/40ppm	\$891.14
33411	JTF Business Systems	Lexmark	40C9101	Lexmark CS720dte (Duplex, Extra Drawer & 4.3" e-Task Color Touch Screen) - 40/40ppm	\$1,188.51
33411	JTF Business Systems	Lexmark	40C9000	Lexmark CS725de (Duplex & 4.3" e-Task Color Touch Screen) - 50/50ppm	\$1,287.64
33411	JTF Business Systems	Lexmark	40C9001	Lexmark CS725dte (Duplex, Extra Drawer & 4.3" e-Task Color Touch Screen) - 50/50ppm	\$1,585.02

33411	JTF Business Systems	Lexmark	21K0200	Lexmark CS820de (Duplex & 4.3" e-Task Color Touch Screen) - 60/60ppm	\$1,882.39
33411	JTF Business Systems	Lexmark	21K0150	Lexmark CS820dte (Duplex, Extra Drawer & 4.3" e-Task Color Touch Screen) - 60/60ppm	\$2,179.77
33411	JTF Business Systems	Lexmark	21K0250	Lexmark CS820dtfe (Duplex, Extra Drawer, Inline Stapler & 4.3" e-Task Color Touch Screen) - 60/60ppm	\$2,526.71
33411	JTF Business Systems	Lexmark	32C0000	Lexmark CS921de (Duplex & 4.3-inch color touch screen) - 35ppm/35ppm	\$2,675.39
33411	JTF Business Systems	Lexmark	32C0001	Lexmark CS923de (Duplex & 4.3-inch color touch screen) - 55ppm/55ppm	\$3,666.65
33411	JTF Business Systems	Lexmark	42C7330	Lexmark CX421adn (Analog Fax, Duplex & Ethernet) - 25/25ppm	\$524.37
33411	JTF Business Systems	Lexmark	42C7360	Lexmark CX522ade (Analog Fax, Duplex & 4.3" eTask Interface) - 35/35ppm	\$573.94
33411	JTF Business Systems	Lexmark	42C7380	Lexmark CX622ade (Analog Fax, Duplex & 4.3" eTask Interface) - 40/40ppm	\$990.26
33411	JTF Business Systems	Lexmark	42C7780	Lexmark CX625ade (Analog Fax, Duplex & 7" eTask Interface) - 40/40ppm	\$1,188.51
33411	JTF Business Systems	Lexmark	42C7880	Lexmark CX625adhe (Analog Fax, Duplex, Hard Drive & 7" eTask Interface) - 40/40ppm	\$1,485.89
33411	JTF Business Systems	Lexmark	40C9500	Lexmark CX725de (Duplex & 7" e-Task Color Touch Screen) - 50/50ppm	\$2,477.14
33411	JTF Business Systems	Lexmark	40C9501	Lexmark CX725dhe (Duplex, Hard Drive & 7" e-Task Color Touch Screen) - 50/50ppm	\$2,774.52
33411	JTF Business Systems	Lexmark	40C9502	Lexmark CX725dthe (Duplex, Extra Drawer, Hard Drive & 7" e-Task Color Touch Screen) - 50/50ppm	\$3,071.90
33411	JTF Business Systems	Lexmark	42K0010	Lexmark CX820de (Duplex & 7" e-Task Color Touch Screen) - 52/52ppm	\$3,468.40
33411	JTF Business Systems	Lexmark	42K0012	Lexmark CX820dtfe (Duplex, (2) 550-Sheet Trays, Inline Stapler, & 7" e-Task Color Touch Screen) - 52/52ppm	\$4,757.03
33411	JTF Business Systems	Lexmark	42KT082	Lexmark CX820dtfe HV (Duplex, (2) 550-Sheet Trays, Inline Stapler, & 7" e-Task Color Touch Screen) - 52/52ppm	\$6,470.00
33411	JTF Business Systems	Lexmark	42K0040	Lexmark CX825de (Duplex & 10" e-Task Color Touch Screen) - 55/55ppm	\$3,964.02
33411	JTF Business Systems	Lexmark	42K0041	Lexmark CX825dte (Duplex, 2 x 550 Drawer, Caster Base & 10" e-Task Color Touch Screen) - 55/55ppm	\$4,657.90
33411	JTF Business Systems	Lexmark	42K0042	Lexmark CX825dtfe (Duplex, 2 x 550 Drawer, Inline Stapler, Caster Base & 10" e-Task Color Touch Screen) - 55/55ppm	\$5,004.84
33411	JTF Business Systems	Lexmark	42K0070	Lexmark CX860de (Duplex & 10" e-Task Color Touch Screen) - 60/60ppm	\$7,780.35

33411	JTF Business Systems	Lexmark	42K0071	Lexmark CX860dte (Duplex, 2 x 550 Drawer, Caster Base & 10" e-Task Color Touch Screen) - 60/60ppm	\$8,722.04
33411	JTF Business Systems	Lexmark	42K0072	Lexmark CX860dtfe (Duplex, 2 x 550 Drawer, Inline Stapler, Caster Base & 10" e-Task Color Touch Screen) - 60/60ppm	\$9,019.42
33411	JTF Business Systems	Lexmark	32C0200	Lexmark CX921de (Duplex & 10" color touch screen) - 35ppm	\$5,351.78
33411	JTF Business Systems	Lexmark	32C0201	Lexmark CX922de (Duplex & 10" color touch screen) - 45ppm	\$7,631.67
33411	JTF Business Systems	Lexmark	32C0202	Lexmark CX923dte (Duplex, 2 x 500-Sheet Tray & 10" color touch screen) - 55ppm	\$8,920.30
33411	JTF Business Systems	Lexmark	32C0203	Lexmark CX923dxe (Duplex, 2500-Sheet Tandem Tray & 10" color touch screen) - 55ppm	\$9,217.67
33411	JTF Business Systems	Lexmark	32C0204	Lexmark CX924dte (Duplex, 2 x 500-Sheet Tray & 10" color touch screen) - 65ppm	\$10,605.43
33411	JTF Business Systems	Lexmark	32C0205	Lexmark CX924dxe (Duplex, 2500-Sheet Tandem Tray & 10" color touch screen) - 65ppm	\$10,902.80
33411	JTF Business Systems	Lexmark	11C0099	Lexmark Forms Printer 2580+ (up to 618 cps at 12 cpi, 9-Pin Dot Matrix, narrow)	\$365.77
33411	JTF Business Systems	Lexmark	11C0109	Lexmark Forms Printer 2580n+ (Ethernet, up to 618 cps at 12 cpi, 9-Pin Dot Matrix, narrow)	\$514.46
33411	JTF Business Systems	Lexmark	11C0111	Lexmark Forms Printer 2581+ (up to 618 cps at 12 cpi, 9-Pin Dot Matrix, wide)	\$494.64
33411	JTF Business Systems	Lexmark	11C2956	Lexmark Forms Printer 2581n+ (Ethernet, up to 618 cps at 12 cpi, 9-Pin Dot Matrix, wide)	\$643.32
33411	JTF Business Systems	Lexmark	11C0113	Lexmark Forms Printer 2590+ (up to 556 cps at 12 cpi, 24-Pin Dot Matrix, narrow)	\$425.25
33411	JTF Business Systems	Lexmark	11C0118	Lexmark Forms Printer 2590n+ (Ethernet, up to 556 cps at 12 cpi, 24-Pin Dot Matrix, narrow)	\$573.94
33411	JTF Business Systems	Lexmark	11C0119	Lexmark Forms Printer 2591+ (up to 556 cps at 12 cpi, 24-Pin Dot Matrix, wide)	\$554.11
33411	JTF Business Systems	Lexmark	11C2957	Lexmark Forms Printer 2591n+ (Ethernet, up to 556 cps at 12 cpi, 24-Pin Dot Matrix, wide)	\$702.80
33411	JTF Business Systems	HP	L2741A#201	HP ScanJet Pro 3500 f1 Scanner	\$ 470.15
33411	JTF Business Systems	HP	L2747A#201	HP ScanJet Pro 2500 f1 Flatbed Scanner	\$ 256.06
33411	JTF Business Systems	HP	L2749A#201	HP ScanJet Pro 4500 fn1 Network Scanner	\$ 769.88
33411	JTF Business Systems	HP	L2753A#201	HP ScanJet Pro 3000 S3 Sheet-Feed Scnr	\$ 410.20
33411	JTF Business Systems	HP	L2757A#201	HP ScanJet EntFlw7000s3 Sheet-Feed Scnr	\$ 855.52

33411	JTF Business Systems	HP	L2762A#201	HP Digital Sender Flow 8500 Fn2 Scanner	\$ 2,568.27
33411	JTF Business Systems	HP	L2763A#201	HP ScanJet Ent Flow N9120 fn2 Scanner	\$ 3,424.64
33411	JTF Business Systems	HP	W1A53A#201	HP LaserJet Pro M404dn Printer	\$ 256.06
33411	JTF Business Systems	HP	W1Y44A#201	HP Color LJ Pro M454dn Prntr:US/CA/LA	\$ 367.38
33411	JTF Business Systems	HP	1PV66A#201	HP LJ Ent Flow MFP M528c Printer:GOV/LA	\$ 2,225.72
33411	JTF Business Systems	HP	1PV89A#201	HP LJ Ent SFP M507dng	\$ 675.68
33411	JTF Business Systems	HP	B5L25A#201	HP Color LaserJet Ent M553dn Prntr	\$ 684.24
33411	JTF Business Systems	HP	B5L27A#201	HP Color LJ Ent M553dh Prnt:Gov/LA	\$ 1,112.43
33411	JTF Business Systems	HP	B5L54A#201	HP Color LaserJet EntFlowMFP M577c Prntr	\$ 2,653.91
33411	JTF Business Systems	HP	F2A69A#201	HP LaserJet Enterprise M506dn Printer	\$ 641.42
33411	JTF Business Systems	HP	F2A71A#201	HP LaserJet Enterprise M506dh Printer	\$ 983.97
33411	JTF Business Systems	HP	F2A81A#201	HP LaserJet Ent Flow MFP M527c Printer	\$ 2,225.72
33411	JTF Business Systems	HP	J7Z99A#201	HP Color LaserJet Ent M652dn Printer	\$ 1,112.43
33411	JTF Business Systems	HP	J8A04A#201	HP Color LaserJet Ent M653dn Printer	\$ 1,540.62
33411	JTF Business Systems	HP	J8A06A#201	HP Color LaserJet Ent M653dh Printer	\$ 1,968.81
33411	JTF Business Systems	HP	J8A13A#201	HP Color LaserJet Ent Flw MFPM681z Prntr	\$ 4,966.12
33411	JTF Business Systems	HP	J8J72A#201	HP LaserJet Ent Flow MFP M632z Prntr	\$ 4,452.29
33411	JTF Business Systems	HP	J8J78A#201	HP LaserJet Ent Flow MFP M633z Prntr	\$ 4,709.21
33411	JTF Business Systems	HP	K0Q18A#201	HP LaserJet Enterprise M608dn Prntr	\$ 1,069.61
33411	JTF Business Systems	HP	K0Q20A#201	HP LJ Enterprise M609dh Prntr:Gov/LA	\$ 1,925.99
33411	JTF Business Systems	HP	K0Q21A#201	HP LaserJet Enterprise M609dn Prntr	\$ 1,540.62
33411	JTF Business Systems	HP	A2W75A#201	HP COLOR LASERJET FLOW MFP M880Z PRNTR	\$ 7,706.52
33411	JTF Business Systems	HP	A2W78A#201	HP COLOR LASERJET M855XH PRINTER	\$ 4,623.57

33411	JTF Business Systems	HP	CC524A#201	HP LASERJET 700 COLOR MFP M775Z PRNTR	\$ 5,437.12
33411	JTF Business Systems	HP	CF068A#201	HP LASERJET ENTERPRISE MFP M725Z PRINTER	\$ 4,794.84
33411	JTF Business Systems	HP	CZ245A#201	HP LASERJET ENTERPRISE M806X+ PRINTER	\$ 4,623.57
33411	JTF Business Systems	HP	D3L10A#201	HP COLOR LASERJET ENT M750XH PRINTER	\$ 3,767.19
33411	JTF Business Systems	HP	D7P68A#201	HP LASERJET M830Z NFC/WL DIRECT PRINTER	\$ 7,278.33
33411	JTF Business Systems	HP	T3U44A#201	HP Color LaserJet Ent M751dn Prntr	\$ 2,311.36
33411	JTF Business Systems	HP	J7Z12A#201	HP PageWide Ent Color Flw MFP785zs Prntr	\$ 7,877.79
33411	JTF Business Systems	HP	G1W41A#201	HP PageWide Ent Clr Flow MFP 586z Prntr	\$ 2,396.99
33411	JTF Business Systems	HP	L3S81B#B1K	HP DesignJet SD Pro MFP Printer	\$ 13,269.53
33411	JTF Business Systems	HP	L3S82C#B1K	HP DesignJet HD Pro MFP Printer	\$ 17,551.41
33411	JTF Business Systems	HP	L3S82D#BCB	HP DesignJet HD Pro MFP:USGOV	\$ 17,979.59
33411	JTF Business Systems	HP	T8W15B#BCB	HP DesignJet Z6 24-in PS Printer:USGOV	\$ 2,993.03
33411	JTF Business Systems	HP	T8W18B#BCB	HP DesignJet Z6dr 44-in PS Printer:USGOV	\$ 5,733.43
33411	JTF Business Systems	HP	X9D24B#BCB	HP DesignJet Z9dr 44-in PS Printer:USGOV	\$ 6,332.89
	<b>WARRANTY</b>				\$0.00
811212	JTF Business Systems	Xerox	EB400SA	1 Year Annual On-Site Service	\$110.47
811212	JTF Business Systems	Xerox	EB405MA	1 Year Annual On-Site Service	\$213.24
811212	JTF Business Systems	Xerox	EB600SA	1 Year Annual On-Site Service	\$170.42
811212	JTF Business Systems	Xerox	EB605MA	1 Year Annual On-Site Service	\$641.42
811212	JTF Business Systems	Xerox	EB610SA	1 Year Annual On-Site Service.	\$170.42
811212	JTF Business Systems	Xerox	EB615MA	1 Year Annual On-Site Service	\$641.42
811212	JTF Business Systems	Xerox	EC400SA	1 Year Annual On-Site Service	\$127.60
811212	JTF Business Systems	Xerox	EC405MA	1 Year Annual On-Site Service	\$154.14
811212	JTF Business Systems	Xerox	EC500SA	1 Year Annual On-Site Service	\$170.42

811212	JTF Business Systems	Xerox	EC505MA	1 Year Annual On-Site Service.	\$598.61
811212	JTF Business Systems	Xerox	EC600SA	1 Year Annual On-Site Service	\$341.69
811212	JTF Business Systems	Xerox	EC605MA	1 Year Annual On-Site Service.	\$855.52

811212	JTF	EW-4760	DocuMate 4760 1-Yr Advanced Exchange	\$724.49
811212	JTF	EW-3640	DocuMate 3640 1-Yr Advanced Exchange	\$116.97
811212	JTF	EW-5540	DocuMate 5540 1-Yr Advanced Exchange	\$116.97
811212	JTF	EW-5460	DocuMate 5460 1-Yr Advanced Exchange	\$89.77
811212	JTF	EW-5445	DocuMate 5445 1-Yr Advanced Exchange	\$89.77
811212	JTF	EW-4830	DocuMate 4830 1-Yr Advanced Exchange	\$116.97
811212	JTF	EW-4440	DocuMate 4440 1-Yr Advanced Exchange	\$89.77
811212	JTF	EW-3120	DocuMate 3120 1-Yr Advanced Exchange	\$62.57
811212	JTF	EW-3125	DocuMate 3125 1-Yr Advanced Exchange	\$62.57
811212	JTF	EW-3220	DocuMate 3220 1-Yr Advanced Exchange	\$62.57

MAINTENCE				
SIN	Manufacturer	Item #	Description	GSA Price
811212	JTF	OS-TL70	Includes maintenance repair; repair services; third party services	\$107.25

## **BASIC GUIDELINES FOR USING "CONTRACTOR TEAM ARRANGEMENTS"**

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

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

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

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

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

**Here is a general outline on how it works:**

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