

**AUTHORIZED FEDERAL ACQUISITION SERVICE
INFORMATION TECHNOLOGY
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

132-8 PURCHASE OF 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

132-12 Maintenance of Equipment, Repair Service, and Repair Parts/Spare Parts

FPDS Code J070 – Maintenance and Repair Service
Maintenance
Repair Service
Repair Parts/Spare Parts

132-50 Classroom Training

FSC/PSC Code U012 – INFORMATION TRAINING
Training Courses for Information Technology Equipment and Software

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 D308 Programming Services
FPDS Code D310 IT Backup and Security Services
FPDS Code D311 IT Data Conversion Services
FPDS Code D313 Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services
FPDS Code D316 IT Network Management Services
FPDS Code D317 Creation/Retrieval of IT Related Automated News Services, Data Services, or
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.

(Cooperative and Recovery Purchasing is available for All SINs)

Raytheon

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www.raytheon.com

Contract No. GS-35F-4097G

**Period Covered by Contract: June 18, 1997 through June 17, 2012
Pricelist current through Modification # 69, dated October 7, 2008**

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! By accessing the Federal Acquisition Service's Home Page via the Internet at <http://www.fss.gsa.gov/>.

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INFORMATION FOR ORDERING ACTIVITIES

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Schedules Program. 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 Acquisition schedules, and to report accomplishments against these goals.

For orders exceeding the micro purchase 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 services (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page (www.fss.gsa.gov) 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 micro purchase 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 of consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas 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:

Ordering Address:

Raytheon Company
12220 Sunrise Valley Drive
Reston, VA 20191
Attn: GSA Contracts Department
Phone: 703-295-1580
Fax: 703-295-1519

Sch70@raytheon.com

Or, as specified on individual task proposal.

Payment Address:

As specified on individual task proposal.

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will not be acceptable for payment above the micro-purchase threshold. 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:

703-295-1580

****When there are Authorized Dealers participating under the Contract, insert the following sentence.****

When Authorized Dealers are allowed by the Contractor to bill ordering activities and accept payment, the order and/or payment must be in the name of the Contractor, in care of the Authorized Dealer.

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

- Block 9: G. Order/Modification Under Federal Schedule
- Block 16: Data Universal Numbering System (DUNS) Number: Specific DUNS Numbers will be provided for each individual delivery/task order.
- Block 30: Type of Contractor – C. Large Business
- Block 31: Woman-Owned Small Business - No
- Block 36: Contractor's Taxpayer Identification Number (TIN): 951778500
- 4a. CAGE Code: 4CV38
- 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) |
|-----------------------------|--|
| 132-8 Purchase of Equipment | 30 Days – 270 Days (dependent on each product) |
| 132-12 Maintenance & Repair | 30 Days – 270 Days (dependent on each product) |

EXPEDITED DELIVERY TIMES

| | <u>DAYS ARO</u> | <u>EXPEDITE PREMIUM</u> |
|----------------------------------|-----------------|-------------------------|
| Standard Army 88XR Receive Suite | 200 | 3% |
| Enhanced 88Xr Receive Suite | 200 | 3% |
| Next Generation Receive Terminal | 200 | 3% |
| 88XR Type 1 RBM | 95 | 3% |
| 88XR Type 2 RBM | 95 | 3% |
| Standard Army 88XR Receive Suite | 170 | 6% |
| Enhanced 88XR Receive Suite | 170 | 6% |
| Next Generation Receive Terminal | 170 | 6% |
| 88XR Type 1 RBM | 80 | 6% |
| 88XR Type 2 RBM | 80 | 6% |
| Standard Army 88XR Receive Suite | 140 | 9% |
| Enhanced 88XR Receive Suite | 140 | 9% |
| Next Generation Receive Terminal | 140 | 9% |
| 88XR Type 1 RBM | 65 | 9% |
| 88XR Type 2 RBM | 65 | 9% |
| Standard Army 88XR Receive Suite | 110 | 12% |
| Enhanced 88XR Receive Suite | 110 | 12% |
| Next Generation Receive Terminal | 110 | 12% |
| 88XR Type 1 RBM | 55 | 12% |
| 88XR Type 2 RBM | 55 | 12% |

| | | |
|----------------------------------|----|-----|
| Standard Army 88XR Receive Suite | 80 | 15% |
| Enhanced 88XR Receive Suite | 80 | 15% |
| Next Generation Receive Terminal | 80 | 15% |
| 88XR Type 1 RBM | 45 | 15% |
| 88XR Type 2 RBM | 45 | 15% |

b. **URGENT REQUIREMENTS:** For bona fide urgent requirements, agencies are encouraged to contact Raytheon to obtain accelerated delivery. Raytheon shall reply to the inquiry within three workdays after receipt. (Raytheon shall confirm telephone replies in writing.) If Raytheon offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery timeframe shall be delivered within this shorter delivery time, and in accordance with all the other terms and conditions of the contract.

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

- a. Prompt Payment: None
- b. Quantity: As negotiated and mutually agreed to for each individual delivery/task order.
- c. Dollar Volume: As negotiated and mutually agreed to for each individual delivery/task order.
- d. Government Educational Institutions: Government Educational Institutions are offered the same discounts as all other Government customers.
- e. Other: Payment Terms – Net 30 days.

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:

Not Applicable

10. Small Requirements: The minimum dollar value of orders to be issued is \$300.

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

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

- Special Item Number 132-8 - Purchase of Equipment
- Special Item Number 132-12 – Maintenance of Equipment, Repair Service and/or Repair/Spare Parts
- Special Item Number 132-51 - Information Technology (IT) Professional Services

The Maximum Order value for Special Item Number 132-50 (SIN), Classroom Training, is \$25,000.

12. ORDERING PROCEDURES FOR FEDERAL ACQUISITION 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 2001)

(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. The Industrial Funding Fee does NOT apply to travel and per diem charges.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

(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.

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 C.1.)

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.fas.gsa.gov/>.

17. PURCHASE OF OPEN MARKET ITEMS

Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Acquisition Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. 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 Acquisition Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Acquisition 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 Acquisition 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 Acquisition Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Acquisition Schedule; and
- (4) All clauses applicable to items not on the Federal Acquisition 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.

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 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.

23. SECTION 508 COMPLIANCE.

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

Not Applicable

24. PRIME CONTRACTOR ORDERING FROM FEDERAL ACQUISITION SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Acquisition 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 Acquisition 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 Acquisition 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 EQUIPMENT (SPECIAL ITEM NUMBER 132-8)**

1. MATERIAL AND WORKMANSHIP

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

2. ORDER

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

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

3. TRANSPORTATION OF EQUIPMENT

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

4. INSTALLATION AND TECHNICAL SERVICES

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

See Attached Price List.

SOTM Training and SOTM Installation is available for CONUS, Alaska, and Hawaii only.

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

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

c. **OPERATING AND MAINTENANCE MANUALS.** Raytheon 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

Raytheon 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. Raytheon's standard commercial warranty is 6 months to 3 years.
- b. Raytheon 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, Raytheon 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 Raytheon's plant, the address is as follows: Address provided on a per order basis.

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

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

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

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

1. SERVICE AREAS

a. 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:

| | | |
|-----------------------------|----------------------|-------------------------|
| Raytheon JPS Communications | Raytheon Company | Raytheon Company |
| 5800 Departure Drive | 1010 Production Rd. | C3I Manufacturing Largo |
| Raleigh, NC 27616 | Fort Wayne, IN 46808 | 7887 Bryan Dairy Road |
| | | Largo, FL 33777-1452 |
| Raytheon Company | | |
| 12160 Sunrise Valley Drive | | |
| Reston, VA 20191 | | |

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

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

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

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

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

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

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

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

4. LOSS OR DAMAGE

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

5. SCOPE

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
- b. Equipment placed under maintenance service shall be in good operating condition.
 - (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
 - (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
 - (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

7. RESPONSIBILITIES OF THE CONTRACTOR

For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be completed not to exceed 60 consecutive calendar days dependent on the product and the level of service.

8. 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.

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.

REPAIR SERVICE RATES

| <u>LOCATION</u> | <u>REGULAR HOURS</u> |
|-------------------|----------------------------------|
| CONTRACTOR'S SHOP | See Price List for Service Rates |

*MINIMUM CHARGES INCLUDE _1_ FULL HOURS ON THE JOB.

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

9. 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 Price List.

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

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of 90 Days – 1 Year.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period 90 Days – 1 Year.

11. INVOICES AND PAYMENTS

a. Maintenance Service

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

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

b. Repair Service and Repair Parts/Spare Parts

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

**TERMS AND CONDITIONS APPLICABLE TO CLASSROOM TRAINING COURSES FOR
INFORMATION TECHNOLOGY (IT) EQUIPMENT AND SOFTWARE
(SPECIAL ITEM NUMBER 132-50)**

1. SCOPE

- a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b. The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

3. TIME OF DELIVERY

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

4. CANCELLATION AND RESCHEDULING

- a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- c. The ordering activity reserves the right to substitute one student for another up to the first day of class.
- d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

5. FOLLOW-UP SUPPORT

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

6. PRICE FOR TRAINING

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

7. INVOICES AND PAYMENT

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

8. FORMAT AND CONTENT OF TRAINING

- a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.
- b. ****If applicable**** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.
- c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
- d. The Contractor shall provide the following information for each training course offered:
 - (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
 - (2) The length of the course;
 - (3) Mandatory and desirable prerequisites for student enrollment;
 - (4) The minimum and maximum number of students per class;
 - (5) The locations where the course is offered;
 - (6) Class schedules; and
 - (7) Price (per student, per class (if applicable)).
- e. For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.

9. "NO CHARGE" TRAINING

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

NONE

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

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services and Special Item Number 132-52 Electronic Commerce Services apply exclusively to IT 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

- 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 in accordance with this clause.
- 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 must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

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

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

stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

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

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

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

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

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

6. INSPECTION OF SERVICES

The Inspection of Services—Fixed Price (AUG 1996) (Deviation – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection—Time-and-Materials and Labor-Hour (JAN 1986) (Deviation – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Deviation – May 2003) 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.

9. INDEPENDENT CONTRACTOR

All IT 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. 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 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003) 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 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003)) applies to labor-hour orders placed under this contract.

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. RAYTHEON LABOR TITLE DESCRIPTIONS

Position: Program Manager

At least eight (8) years of experience in managing programs. Must be able to exercise independent judgement and solve technical, administrative, and managerial problems. Has ultimate responsibility for planning and coordinating staff, and managing costs, quality, and schedule. Education requirement is Bachelor's degree or equivalent.

Position: Project Manager

At least four (4) years of experience in managing programs. Must be able to exercise independent judgement and solve technical, administrative, and managerial problems. Has responsibility for planning and coordinating staff, and managing costs, quality, and schedule. Education requirement is Bachelor's degree or equivalent.

Position: Principal Staff Advisor

Unique knowledge of one or more fields of specialization with extensive knowledge of customer requirements. A recognized expert in one or more disciplines. Able to guide teams, analyze complex problems, propose unique solutions, problem solve and make decisions which impact technical or financial results of cross functional business areas, communicate results, and negotiates actions. Serves often as a prime point of contact for customers in a management or lead position. Must have at least ten (10) years of related experience in applicable field. Education requirement is Bachelor's degree or equivalent.

Position: Senior Staff Member

In-depth knowledge of a field of specialization and able to lead large tasks often serving in leadership role. Responsible for meeting user requirements and may be primary customer interface. Capable of directing activities, evaluating requirements, and develop solutions to highly complex problems. Makes decisions with visible technical or financial impacts on the business or process. Must have at least eight (8) years of related experience in applicable field. Education requirement is Bachelor's degree or equivalent.

Position: Staff Member

Broad knowledge of a field of specialization and able to implement tasks. Works within general instructions on broadly defined projects. Under limited supervision, solves complex problems and makes limited decisions and recommendations. Able to lead small tasks and provide direction, to articulate and brief matters to the customer, and to interpret data and apply principles and concepts to effectively solve technical or business problems. Must have at least six (6) years of related experience in applicable field. Education requirement is Bachelor's degree or equivalent.

Position: Sr. Systems Architect

At least eight (8) years of applicable experience of advanced and special analytical skills focused on information systems. Must have an advanced understanding and specialized expertise in computer technology such as real-time, databases, user interfaces, information processing, and exploitation. Education requirement is Bachelor's degree or equivalent.

Position: Sr. Systems Engineer

At least eight (8) years of applicable experience in providing technical analysis engineering and direction of information system development and testing. Duties include but are not limited to defining requirements, technical guidance and direction, system testing, and appraising and presenting solutions. Education requirement is Bachelor's degree or equivalent.

Position: Systems Engineer

At least four (4) years of applicable experience in providing technical analysis engineering and direction of information system development and testing. Duties include but are not limited to defining requirements, technical guidance and direction, system testing, and appraising and presenting solutions. Education requirement is Bachelor's degree or equivalent.

Position: Jr. Programmer/Analyst

Performs routine design, coding, and documentation of application programs for computers in related equipment used for information management projects. Education requirement is Bachelor's degree or equivalent.

Position: Configuration Management Specialist

At least four (4) years applicable experience in establishing overall requirements, developing plans, implementing directives, and establishing and maintaining disciplined environment to ensure configuration control. Education requirement is Bachelor's degree or equivalent.

Position: Data Manager

At least four (4) years of applicable experience in managing data management functions. Duties include but are not limited to activities involved in the receipt, development, storage, control, and distribution of all project related data. Education requirement is Bachelor's degree or equivalent.

Position: Data Entry

Performs data entry via on-line or other media and verification of data entry. Education requirement is high school diploma or equivalent.

Position: Principal Information Systems Scientist

At least twelve (12) years of applicable experience in performing enterprise-wide set of disciplines for the planning, analysis, design, and construction of information systems on an enterprise-wide basis or across a major sector of the enterprise. Ensures systems are compatible and in compliance with standards. Provides technical guidance in software engineering techniques and automated task support. Education requirement is Bachelor's degree or equivalent.

Position: Principal Functional Area Specialist

At least twelve (12) years of applicable experience in analyzing user/program needs in determining functional requirements. Possesses requisite knowledge and expertise recognized in the professional community and is considered an authority in domain area of expertise. Education requirement is Bachelor's degree or equivalent.

Position: Sr. QA Specialist

At least eight (8) years of applicable experience in establishing and maintaining policies /procedures for evaluating information management systems and associated documentation. Education requirement is Bachelor's degree or equivalent.

Position: QA Specialist

At least four (4) years of applicable experience in establishing and maintaining policies /procedures for evaluating information management systems and associated documentation. Education requirement is Bachelor's degree or equivalent.

Position: Business Analyst

At least four (4) years of applicable experience in all financial management and administrative activities such as budgeting, staffing, and resource planning, and financial reporting. Duties include but are not limited to developing work breakdown structures, preparing charts, tables, graphs, and diagrams to assist in analyzing resources and market. Education requirement is Bachelor's degree or equivalent.

Position: Administrator

At least four (4) years of applicable experience in providing administrative and secretarial support. Duties include but are not limited to word processing, scheduling, clerical support, completing company forms, documentation, maintaining records and files. Education requirement is high school diploma or equivalent.

**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 **(Insert Company Point of contact, phone number, e-mail address, fax number)**.

**(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT**

Pursuant to GSA Federal Acquisition 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;
- (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 Acquisition 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 Acquisition Service 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 Acquisition Service Schedule contracts.

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

Participation in a Team Arrangement is limited to Federal Acquisition Service 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 Acquisition Service Schedule Contractors may individually meet the customers needs, or -

Federal Acquisition Service Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.

Customers make a best value selection.

Raytheon Products Pricing

SINs 132-8, 132-12, 132-50

| SIN NO. | ITEM/PART NO. | PRODUCT DESCRIPTION | GSA PRICE |
|---------|---------------|--|------------|
| 132-8 | 5961-220000 | ACU-1000 Required Equipment Bundle | \$7,523.00 |
| 132-12 | 5961-220000M | Maintenance for the ACU-1000 Required Equipment Bundle - Includes the ACU-1000 Card Cage, PSM-1A Power Supply Module, CPM-4 Control Processor Module, and HSP-2 Handset Speaker Module | \$957.00 |
| 132-8 | 5961-818000 | DSP-2 Radio/4-Wire Interface Module | \$1,234.00 |
| 132-12 | 5961-818000M | Maintenance for the DSP-2 Radio/4-Wire Interface Module - used for ACU-1000 and ACU-T | \$335.00 |
| 132-8 | 5050-300000 | PSTN-2 Public Switched Telephone Interface Module | \$1,234.00 |
| 132-12 | 5050-300000M | Maintenance for the PSTN-2 Public Switched Telephone Interface Module - used for ACU-1000 and ACU-T | \$335.00 |
| 132-8 | 5961-217000 | LP-1 Local Phone Set Module | \$1,234.00 |
| 132-12 | 5961-217000M | Maintenance for the LP-1 Local Phone Set Module - used for ACU-1000 and ACU-T | \$335.00 |
| 132-8 | 5961-294001 | ACU-1000 RX AP-1 RX Audio Processor Module Assy | \$1,234.00 |
| 132-12 | 5961-294001M | Maintenance for the ACU-1000 RX AP-1 RX Audio Processor Module Assy | \$335.00 |
| 132-8 | 5961-294002 | ACU-1000 TX AP-1 TX Audio Processor Module Assy | \$1,234.00 |
| 132-12 | 5961-294002M | Maintenance for the ACU-1000TX AP-1 TX Audio Processor Module Assy | \$335.00 |
| 132-8 | 5961-295000 | ACU-1000 STU-III Phone Option | \$642.00 |
| 132-12 | 5961-295000M | Maintenance for the ACU-1000 STU-III Phone Option - use with DSP-1 for STU-III Interface | \$335.00 |
| 132-8 | 5960-708000 | ACU-Terminal Block, 1.75"-19" | \$191.00 |
| 132-12 | 5960-708000M | Maintenance for the ACU-Terminal Block, 1.75" - 19" rack panel for multiple STU-III Option Power | \$191.00 |
| 132-8 | 5960-707000 | ACU-Terminal Block, 3.50"-19" | \$221.00 |
| 132-12 | 5960-707000M | Maintenance for the ACU-Terminal Block, 3.50" - 19" rack panel for multiple STU-III Option Power | \$221.00 |
| 132-8 | 5961-296000 | ACU-1000 Battery Backup Option | \$211.00 |
| 132-12 | 5961-296000M | Maintenance for the ACU-1000 Battery Backup Option | \$211.00 |
| 132-8 | 5060-100000 | ACU-M - 4 audio interfaces, AC/DC power cord, accessory kit, mounting bracket, power supply, and training CD | \$4,111.00 |
| 132-12 | 5060-100000M | Maintenance for the ACU-M - 4 audio interfaces, AC/DC power cord, accessory kit, mounting bracket, power supply, and training CD | \$957.00 |
| 132-8 | 5060-107000 | ACU-M Case Option - With the ACU-M, includes battery and battery back up | \$4,781.00 |
| 132-12 | 5060-107000M | Maintenance for the ACU-M Case Option - With the ACU-M, includes battery and battery back up | \$957.00 |

Raytheon Products
SINs 132-8, 132-12, 132-50

| SIN NO. | ITEM/PART NO. | PRODUCT DESCRIPTION | GSA PRICE |
|----------------|----------------------|--|------------------|
| 132-8 | 5060-109000 | ACU-M Network Option - enables two VoIP channels and WAIS capability | \$508.00 |
| 132-12 | 5060-109000M | Maintenance for the ACU-M Network Option - enables two VoIP channels and WAIS capability | \$508.00 |
| 132-8 | 5060-1075000 | ACU-M Case Option - Without the ACU-M | \$929.00 |
| 132-12 | 5060-107500M | Maintenance for the ACU-M Case Option - Without the ACU-M | \$929.00 |
| 132-8 | 5060-119000 | ACU-M Bundle Kit - Includes VoIP/Network-enables ACU-M, 4 interface cables, transportable case with battery and a charger, 110/220V power supply and AC/DC power cords | \$4,781.00 |
| 132-12 | 5060-119000M | Maintenance for the ACU-M Bundle Kit - Includes VoIP/Network-enables ACU-M, 4 interface cables, transportable case with battery and a charger, 110/220V power supply and AC/DC power cords | \$957.00 |
| 132-8 | 5041-200000 | NXU-2A Network Extension Unit - (Desktop, 110VAC to +12V DC Powered) | \$632.00 |
| 132-12 | 5041-200000M | Maintenance for the NXU-2A Network Extension Unit - (Desktop, 110VAC to +12V DC Powered) | \$335.00 |
| 132-8 | 0313-080100 | Null Modem Cable 6 ft | \$19.00 |
| 132-12 | 0313-080100M | Maintenance for the Null Modem Cable 6 ft | \$19.00 |
| 132-8 | 5961-200160 | Expansion Option Cable and Number Kit | \$259.00 |
| 132-12 | 5961-200160M | Maintenance for the Expansion Option Cable and Number Kit | \$259.00 |
| 132-8 | 5961-299000 | LE-10 4-Wire Audio Remote with Handset & Speaker | \$651.00 |
| 132-12 | 5961-299000M | Maintenance for the LE-10 4-Wire Audio Remote with Handset & Speaker - used with ACU-1000 | \$335.00 |
| 132-8 | 5961-299001 | LE-20 4-Wire Audio Remote with Desktop Mic and Speaker | \$919.00 |
| 132-12 | 5961-299001M | Maintenance for the LE-20 4-Wire Audio Remote with Desktop Mic and Speaker - used with ACU-1000 | \$335.00 |
| 132-8 | 5961-299002 | LE-30 Remote Station | \$938.00 |
| 132-12 | 5961-299002M | Maintenance for the LE-30 Remote Station - used with ACU-1000 | \$335.00 |
| 132-8 | 5961-299005 | LE-40 Remote Speaker Microphone Assy | \$1,053.00 |
| 132-12 | 5961-299005M | Maintenance for the LE-40 Remote Speaker Microphone Assy - used with ACU-1000 | \$335.00 |
| 132-8 | 5961-200000 | Spare Modules for Required Equipment Bundle- ACU-1000 Chassis | \$3,226.00 |
| 132-12 | 5961-200000M | Maintenance for the ACU-1000 Chassis | \$957.00 |
| 132-8 | 5951-813000 | PSM-1A Power Supply Module | \$944.00 |
| 132-12 | 5951-813000M | Maintenance for the PSM-1A Power Supply Module - for use with ACU-1000 and SNV-12 | \$335.00 |

Raytheon Products
SINs 132-8, 132-12, 132-50

| SIN NO. | ITEM/PART NO. | PRODUCT DESCRIPTION | GSA PRICE |
|----------------|----------------------|---|------------------|
| 132-8 | 5961-213000 | CPM-4 Control Processor Module | \$1,399.00 |
| 132-12 | 5961-213000M | Maintenance for the CPM-4 Control Processor Module - used for the ACU-1000 and ACU-T | \$335.00 |
| 132-8 | 5030-200000 | ACU-T Tactical Pkg, AC/DC Powered | \$4,298.00 |
| 132-12 | 5030-200000M | Maintenance for the ACU-T Tactital Package - Includes Card Cage, HSP-4 and CPM-4 Modules, and Accessory Kit. Case Option Kit and Battery included. | \$957.00 |
| 132-8 | 5030-210000 | ACU-T Bundle Kit | \$9,631.00 |
| 132-12 | 5030-210000M | Maintenance for the ACU-T Bundle Kit - Includes ACU-T Tactical Package, 5 Interface Modules, and Case Option Kit with Battery - to qualify for Bundle Kit pricing, each kit must be ordered with 5 Interface Modules, in any combination. Anything less is not a Bundle Kit. ACU-T Interface Modules are the same part numbers as the ACU-1000 Interface Modules (DSP-1, PSTN-1, LP-1). | \$957.00 |
| 132-8 | 5030-205000 | ACU-T Battery Power Kit | \$211.00 |
| 132-12 | 5030-205000M | Maintenance for the ACU-T Battery Power Kit - 18 AH battery with cable | \$211.00 |
| 132-8 | 5030-299010 | LE-10 4-Wire Audio Remote w Handset & Speaker w/adapter | \$651.00 |
| 132-12 | 5030-299010M | Maintenance for the LE-10 4-Wire Audio Remote with Handset & Speaker with adapter - used with ACU-T | \$335.00 |
| 132-8 | 5030-299020 | LE-20 4-Wire Audio Remote with Desktop Mic and Speaker w/adapter | \$919.00 |
| 132-12 | 5030-299020M | Maintenance for the LE-20 4-Wire Audio Remote with Desktop Mic and Speaker with adapter - used with ACU-T | \$335.00 |
| 132-8 | 5030-299030 | LE-30 Remote Station | \$938.00 |
| 132-12 | 5030-299030M | Maintenance for the LE-30 Remote Station - used with ACU-T | \$335.00 |
| 132-8 | 5030-299040 | LE-40 Remote Speaker Microphone Assy | \$1,053.00 |
| 132-12 | 5030-299040M | Maintenance for the LE-40 Remote Speaker Microphone Assy - used with ACU-T | \$335.00 |
| 132-8 | 5930-594000 | Rack Slides-used with RTU-292 | \$268.00 |
| 132-12 | 5930-594000M | Maintenance for the Rack Slides - used with RTU-292 | \$268.00 |
| 132-8 | 5890-694000 | Rack slides-used with NRU-600, PPS-100 | \$268.00 |
| 132-12 | 5890-694000M | Maintenance for Rack slides-used with NRU-600, PPS-100 | \$268.00 |
| 132-8 | 5970-600000 | RTU-292 Radio/Telephone Interface Unit | \$3,750.00 |
| 132-12 | 5970-600000M | Maintenance for the RTU-292 Radio/Telephone Interface Unit - Rack Mount with Handset, DTMF Phone Dial in Standard, AC/DC Powered | \$957.00 |

Raytheon Products
SINs 132-8, 132-12, 132-50

| SIN NO. | ITEM/PART NO. | PRODUCT DESCRIPTION | GSA PRICE |
|----------------|----------------------|---|------------------|
| 132-8 | 5970-795000 | RTU-292 Radio Remote Control Option | \$335.00 |
| 132-12 | 5970-795000M | Maintenance for the RTU-292 Radio Remote Control Option (URC-200 only) | \$335.00 |
| 132-8 | 5970-791300 | RTU-292 Squelch Break Access Option | \$335.00 |
| 132-12 | 5970-791300M | Maintenance for the RTU-292 Squelch Break Access Option | \$335.00 |
| 132-8 | 5930-596000 | RTU-292 Local Phone Option | \$335.00 |
| 132-12 | 5930-596000M | Maintenance for the RTU-292 Local Phone Option | \$335.00 |
| 132-8 | 5930-595000 | RTU-292 Voice Prompt Option-Female, English | \$383.00 |
| 132-12 | 5930-595000M | Maintenance for the RTU-292 Voice Prompt Option - Female, English | \$335.00 |
| 132-8 | RTU-292 | RTU-292 Voice Prompt Option-Custom Voice Prompts | \$1,512.00 |
| 132-8 | 5970-791500 | RTU-292 Call Logging Option | \$459.00 |
| 132-12 | 5970-791500M | Maintenance for the RTU-292 Call Logging Option | \$335.00 |
| 132-8 | 5960-796000 | RTU-292 STU-III Phone Option | \$374.00 |
| 132-12 | 5960-796000M | Maintenance for the RTU-292 STU-III Phone Option | \$335.00 |
| 132-8 | 5970-799000 | RTU-292 DTMF Access Option | \$402.00 |
| 132-12 | 5970-799000M | Maintenance for the RTU-292 DTMFAccess Option | \$335.00 |
| 132-8 | 5951-800000 | SNV-12 Standard Voter Chassis | \$4,112.00 |
| 132-12 | 5951-800000M | Maintenance for the SNV-12 Standard Voter Chassis - Rack Mount, AC/DC Powered, includes Card Cage, PSM-1A Power Supply Module, CIM-2 Console Interface Module, and CPM-1 Control Processor Module | \$957.00 |
| 132-8 | 5952-112000 | SVM-2* Site Voter Module-up to 12 per chassis | \$714.00 |
| 132-12 | 5952-112000M | Maintenance for the SVM-2 Site Voter Module - up to 12 per chassis | \$335.00 |
| 132-8 | 5970-900000 | PTG-10 Tone Generator Option | \$378.00 |
| 132-12 | 5970-900000M | Maintenance for the PTG-10 Pilot Tone Generator option | \$335.00 |
| 132-8 | 5951-896024 | SNV-12 Expansion Cable to 2nd chassis option-up to 24 sites | \$172.00 |
| 132-12 | 5951-896024M | Maintenance for the SNV-12 Expansion Cable to Second Chassis option - up to 24 sites | \$159.00 |
| 132-8 | 5951-896036 | SNV-12 Expansion Cable to 2nd and 3rd chassis option-up to 36 sites | \$277.00 |
| 132-12 | 5951-896036M | Maintenance for the SNV-12 Expansion Cable to Second and Third Chassis option - up to 36 sites | \$277.00 |

Raytheon Products
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| SIN NO. | ITEM/PART NO. | PRODUCT DESCRIPTION | GSA PRICE |
|----------------|----------------------|---|------------------|
| 132-8 | 5061-100000 | CPM-3 CPU Modules-spare module for SNV-12 Chassis | \$823.00 |
| 132-12 | 5061-100000M | Maintenance for CPM-3 CPU Modules-spare module for SNV-12 Chassis | \$335.00 |
| 132-8 | 5040-602200 | HSP-2A Handset Speaker Module | \$1,963.00 |
| 132-12 | 5040-602200M | Maintenance for HSP-2A Handset Speaker Module | \$335.00 |
| 132-8 | 5040-602400 | HSP-4A Handset Speaker Module | \$1,914.00 |
| 132-12 | 5040-602400M | Maintenance for HSP-4A Handset Speaker Module | \$335.00 |
| 132-8 | 5041-100000 | CIM-2A Console Interface Module | \$952.00 |
| 132-12 | 5041-100000M | Maintenance for CIM-2A Console Interface Module | \$335.00 |
| 132-8 | 5020-400200 | Extended Rear Back Panel for the ACU-1000 | \$1,359.00 |
| 132-12 | 5020-400200M | Maintenance for Extended Rear Back Panel for the ACU-1000 | \$335.00 |
| 132-8 | 5970-800010 | ACU-1000 Pelican Case Option Kit - Foam lined with internal rack to hold ACU-1000 above foam lining for operation when case is open. | \$852.00 |
| 132-12 | 5970-800010M | Maintenance for ACU-1000 Pelican Case Option Kit - Foam lined with internal rack to hold ACU-1000 above foam lining for operation when case is open. | \$335.00 |
| 132-8 | 5060-800000 | ARA-1 Analog Radio Adapter (110/220 VAC 50/60Hz) | \$1,431.00 |
| 132-12 | 5060-800000M | Maintenance for ARA-1 Analog Radio Adapter (110/220 VAC 50/60Hz) | \$335.00 |
| 132-8 | 5961-299008-01 | Kenwood Channel Change Option (For Kenwood X80 series radios). | \$699.00 |
| 132-12 | 5961-299008-01M | Maintenance for Kenwood Channel Change Option (For Kenwood X80 series radios). | \$335.00 |
| 132-8 | 5961-299008-02 | Kenwood Channel Change Option (For Kenwood X150/X180 series radios). | \$593.00 |
| 132-12 | 5961-299008-02M | Maintenance for Kenwood Channel Change Option (For Kenwood X150/X180 series radios). | \$335.00 |
| 132-8 | 5961-230000 | ACU-2000 IP Required Equipment Bundle - Includes the ACU-2000 IP Card Cage, PSM-1 IP Power Supply Module, CPM-6 Control Processor Module, and HSP-2 IP Handset Speaker Module | \$10,523.00 |
| 132-12 | 5961-230000M | Maintenance for ACU-2000 IP Required Equipment Bundle - Includes the ACU-2000 IP Card Cage, PSM-1 IP Power Supply Module, CPM-6 Control Processor Module, and HSP-2 IP Handset Speaker Module | \$957.00 |
| 132-8 | 5061-300000 | SCM-1 Radio/SIP Interface Module | \$2,001.00 |
| 132-12 | 5061-300000M | Maintenance for SCM-1 Radio/SIP Interface Module | \$335.00 |
| 132-8 | 5061-330000 | SCM-2 Radio/SIP Interface Module | \$2,001.00 |
| 132-12 | 5061-330000M | Maintenance for SCM-2 Radio/SIP Interface Module | \$335.00 |

Raytheon Products
SINs 132-8, 132-12, 132-50

| SIN NO. | ITEM/PART NO. | PRODUCT DESCRIPTION | GSA PRICE |
|----------------|----------------------|---|------------------|
| 132-8 | 5961-838000 | DSP-2 IP Radio/4-Wire Interface Module | \$1,235.00 |
| 132-12 | 5961-838000M | Maintenance for DSP-2 IP Radio/4-Wire Interface Module | \$335.00 |
| 132-8 | 5050-330000 | PSTN-2 IP Public Switched Telephone Interface Module | \$1,235.00 |
| 132-12 | 5050-330000M | Maintenance for PSTN-2 IP Public Switched Telephone Interface Module | \$335.00 |
| 132-8 | 5961-237000 | LP-1 IP Local Phone Set Module | \$1,235.00 |
| 132-12 | 5961-237000M | Maintenance for LP-1 IP Local Phone Set Module | \$335.00 |
| 132-8 | 5961-231000 | ACU-2000 IP Chassis | \$3,226.00 |
| 132-12 | 5961-231000M | Maintenance for ACU-2000 IP Chassis | \$957.00 |
| 132-8 | 5951-833000 | PSM-1 IP Power Supply Module | \$952.00 |
| 132-12 | 5951-833000M | Maintenance for PSM-1 IP Power Supply Module | \$335.00 |
| 132-8 | 5961-233000 | CPM-6 IP Control Processor Module | \$4,781.00 |
| 132-12 | 5961-233000M | Maintenance for CPM-6 IP Control Processor Module | \$335.00 |
| 132-8 | 5040-632200 | HSP-2 IP Handset Speaker Module | \$1,963.00 |
| 132-12 | 5040-632200M | Maintenance for HSP-2 IP Handset Speaker Module | \$335.00 |
| 132-8 | 5030-206000 | STU-III Phone Option for ACU-T (use with DSP-2 for STU-III Interface) | \$642.00 |
| 132-12 | 5030-206000M | Maintenance for STU-III Phone Option for ACU-T (use with DSP-2 for STU-III Interface) | \$335.00 |
| 132-50 | 0000-000001 | ACU-1000 Training | \$6,700.00 |
| 132-50 | 0000-000002 | SNV-12 Training | \$5,456.00 |
| 132-8 | 902655-802 | AN/PSC-5D Radio Manpack System | \$29,246 |
| 132-8 | 902657-801 | Battery Eliminator | \$5,463 |
| 132-8 | 744831-801 | RT-1672D Radio w/Manuals | \$27,953 |
| 132-8 | 902841-801 | SATCOM on the Move (SOTM) System, 1 - 100 | \$28,730.00 |
| 132-8 | 902841-801 | SATCOM on the Move (SOTM) System, 101-249 | \$28,086.00 |
| 132-8 | 902841-801 | SATCOM on the Move (SOTM) System, 250-499 | \$27,167.00 |
| 132-8 | 902840-801 | SATCOM on the Move (SOTM) Transit Case, 1-100 | \$35,999.00 |
| 132-8 | 902840-801 | SATCOM on the Move (SOTM) Transit Case, 101-249 | \$35,169.00 |
| 132-8 | 902840-801 | SATCOM on the Move (SOTM) Transit Case, 250-499 | \$33,962.00 |
| 132-8 | 902655-803 | AN/PSC-5D Radio System | \$29,203.00 |
| 132-8 | 423204-801 | Remote Data User Cable, Qty 1ea | \$296 |
| 132-8 | 423259-801 | Programming Cable, Qty 1ea | \$267 |
| 132-8 | 423315-801 | GPS TOD Cable, Qty 1ea | \$511 |
| 132-8 | 535763-301 | MXF-100-6C Power Supply, Qty 1ea | \$5,167 |
| 132-8 | 568770-810 | AC Cable, Qty 1ea | \$245 |
| 132-8 | 568771-820 | DC Cable, Qty 1ea | \$343 |
| 132-8 | 622372-1 | HPA, Qty 1ea | \$21,352 |
| 132-8 | 726767-1 | Broadband Antenna, Qty 1ea | \$1,427 |
| 132-8 | 726937-801 | RT Mount, Qty 1ea | \$2,975 |

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| SIN NO. | ITEM/PART NO. | PRODUCT DESCRIPTION | GSA PRICE |
|----------------|----------------------|---|------------------|
| 132-8 | 744656-801 | Hardware Installation Kit, Qty 1ea | \$363 |
| 132-8 | 744657-801 | Cable Installation Kit, Qty 1ea | \$1,092 |
| 132-8 | 744781-801 | Speaker Installation Kit, Qty 1ea | \$1,232 |
| 132-8 | 818268-871 | Universal Mounting Tray, Qty 1ea | \$1,413 |
| 132-8 | 902663-802 | HPA Mount, Qty 1ea | \$1,289 |
| 132-8 | 902800-801 | MBMMR Vehicle Installation Kit, Qty 1ea | \$28,613 |
| 132-8 | 902800-802 | Vehicle Adapter Kit Ver 2, Qty 1ea | \$8,982 |
| 132-8 | 902800-803 | MBMMR Vehicle Installation Kit, Qty 1ea | \$30,038 |
| 132-8 | 902219-804 | RT-1808 Receiver Transmitter, Qty 1 | \$59,085.00 |
| 132-8 | 902220-801 | MT-7168 RT Mount, Qty 1 | \$1,557.00 |
| 132-8 | 622274-1 | AM-7565 High Power Amplifier, Qty 1 | \$19,187.00 |
| 132-8 | 726295-801 | C-12601 Control Indicator, Qty 1 | \$19,642 |
| 132-8 | 726073-806 | C-12608 Crypto Fill Panel, Qty 1 | \$3,512.00 |
| 132-8 | 902049-801 | AM 7529 RF Pre Amplifier, Qty 1 | \$13,654.00 |
| 132-8 | 902458-801 | AM-7566 RF Pre Amplifier, Qty 1 | \$8,476.00 |
| 132-8 | 902456-801 | MT-7166 HPA Mount, Qty 1 | \$1,082.00 |
| 132-8 | 727540-802 | Stand Alone Keep Alive Battery, Qty 1 | \$3,346 |
| 132-8 | 744887-801 | Keep Alive Battery Modification Kit, Qty 1 | \$3,266 |
| 132-8 | 902220-804 | MT-7168 RT Mount with Keep Alive Battery, Qty 1 | \$4,986 |
| 132-12 | 902219-804REP | Repair of R/T 1808 | \$5,341.56 |
| 132-12 | 726295-801REP | Repair of RCU | \$3,002.53 |
| 132-12 | 622274-1REP | Repair of HPA | \$3,444.86 |
| 132-12 | 726073-806REP | Repair of Fill Panel | \$1,560.01 |
| 132-12 | 902458-801REP | Repair of AM-7566 LNA | \$2,434.81 |
| 132-12 | 902049-801REP | Repair of AM-7529 LNA | \$2,434.81 |
| 132-12 | 902219-804CNV | CNV Repair of R/T 1808 | \$2,670.78 |
| 132-12 | 726295-801CNV | CNV Repair of RCU | \$1,501 |
| 132-12 | 622274-1CNV | CNV Repair of HPA | \$1,721.94 |
| 132-12 | 726073-806CNV | CNV Repair of Fill Panel | \$764.09 |
| 132-12 | 902458-801CNV | CNV Repair of AM-7566 LNA | \$1,217.40 |
| 132-12 | 902049-801CNV | CNV Repair of AM-7529 LNA | \$1,217.40 |
| 132-12 | RT1672DRepair | Repair for PSC-5D radio | \$2,534.00 |
| 132-12 | 727540-802REP | Repair of Keep Alive Battery | \$1,134 |
| 132-12 | 727540-802CNV | CNV Repair of Keep Alive Battery | \$680 |

Raytheon Products
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| SIN NO. | ITEM/PART NO. | PRODUCT DESCRIPTION | GSA PRICE |
|----------------|----------------------|--|------------------|
| 132-8 | 405810-1 | 88XR Type 1 RBM, QTY 1 | \$30,603.00 |
| 132-8 | 405810-2 | 88XR Type 1 RBM, QTY 2-3 | \$28,116.00 |
| 132-8 | 405810-3 | 88XR Type 1 RBM, QTY 4-8 | \$25,212.00 |
| 132-8 | 405810-4 | 88XR Type 1 RBM, QTY 9 - 16 | \$23,740.00 |
| 132-8 | 405810-5 | 88XR Type 1 RBM, QTY 17-47 | \$23,041.00 |
| 132-8 | 405810-6 | 88XR Type 1 RBM, QTY 48-80 | \$22,340.00 |
| 132-8 | 405810-7 | 88XR Type 1 RBM, QTY 81-125 | \$21,739.00 |
| 132-8 | 405810-8 | 88XR Type 1 RBM, QTY 126+ | \$21,135.00 |
| 132-8 | 405100-1 | 88XR Type 2 RBM, QTY 1 | \$30,603.00 |
| 132-8 | 405100-2 | 88XR Type 2 RBM, QTY 2-3 | \$28,116.00 |
| 132-8 | 405100-3 | 88XR Type 2 RBM, QTY 4-8 | \$25,212.00 |
| 132-8 | 405100-4 | 88XR Type 2 RBM, QTY 9 - 16 | \$23,740.00 |
| 132-8 | 405100-5 | 88XR Type 2 RBM, QTY 17-47 | \$23,041.00 |
| 132-8 | 405100-6 | 88XR Type 2 RBM, QTY 48-80 | \$22,340.00 |
| 132-8 | 405100-7 | 88XR Type 2 RBM, QTY 81-125 | \$21,739.00 |
| 132-8 | 405100-8 | 88XR Type 2 RBM, QTY 126+ | \$21,135.00 |
| 132-8 | 404000-1A | Next Generation Receive Terminal, QTY 1 | \$91,572.00 |
| 132-8 | 404000-1B | Next Generation Receive Terminal, QTY 2 - 3 | \$86,392.00 |
| 132-8 | 404000-1C | Next Generation Receive Terminal, QTY 4 - 8 | \$83,287.00 |
| 132-8 | 404000-1D | Next Generation Receive Terminal, QTY 9-16 | \$80,184.00 |
| 132-8 | 404000-1E | Next Generation Receive Terminal, QTY 17-47 | \$74,777.00 |
| 132-8 | 404000-1F | Next Generation Receive Terminal, QTY 48-80 | \$70,088.00 |
| 132-8 | 404000-1G | Next Generation Receive Terminal, QTY 81-125 | \$66,748.00 |
| 132-8 | 404000-1H | Next Generation Receive Terminal, QTY 126+ | \$65,225.00 |
| 132-8 | 404000-2A | Next Generation Receive Terminal (with GBS SW), QTY 1 | \$92,308.00 |
| 132-8 | 404000-2B | Next Generation Receive Terminal (with GBS SW), QTY 2 - 3 | \$89,226.00 |
| 132-8 | 404000-2C | Next Generation Receive Terminal (with GBS SW), QTY 4 - 8 | \$86,121.00 |
| 132-8 | 404000-2D | Next Generation Receive Terminal (with GBS SW), QTY 9-16 | \$83,018.00 |
| 132-8 | 404000-2E | Next Generation Receive Terminal (with GBS SW), QTY 17-44 | \$77,611.00 |
| 132-8 | 404000-2F | Next Generation Receive Terminal (with GBS SW), QTY 48-80 | \$72,922.00 |
| 132-8 | 404000-2G | Next Generation Receive Terminal (with GBS SW), QTY 81-126 | \$69,582.00 |
| 132-8 | 404000-2H | Next Generation Receive Terminal (with GBS SW), QTY 126+ | \$68,059.00 |

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| SIN NO. | ITEM/PART NO. | PRODUCT DESCRIPTION | GSA PRICE |
|----------------|----------------------|---|------------------|
| 132-8 | 405400-1 | Standard Army 88XR Receive Suite, QTY 1 | \$122,362.00 |
| 132-8 | 405400-2 | Standard Army 88XR Receive Suite, QTY 2 - 3 | \$118,011.00 |
| 132-8 | 405400-3 | Standard Army 88XR Receive Suite, QTY 4 - 8 | \$110,803.00 |
| 132-8 | 405400-4 | Standard Army 88XR Receive Suite, QTY 9 - 16 | \$105,780.00 |
| 132-8 | 405400-5 | Standard Army 88XR Receive Suite, QTY 17-47 | \$99,780.00 |
| 132-8 | 405400-6 | Standard Army 88XR Receive Suite, QTY 48-80 | \$94,492.00 |
| 132-8 | 405400-7 | Standard Army 88XR Receive Suite, QTY 81-125 | \$86,212.00 |
| 132-8 | 405400-8 | Standard Army 88XR Receive Suite, QTY 126+ | \$85,791.00 |
| 132-8 | 405300-1 | Enhanced 88XR Receive Suite, QTY 1 | \$140,629.00 |
| 132-8 | 405300-2 | Enhanced 88XR Receive Suite, QTY 2 - 3 | \$132,426.00 |
| 132-8 | 405300-3 | Enhanced 88XR Receive Suite, QTY 4 - 8 | \$123,805.00 |
| 132-8 | 405300-4 | Enhanced 88XR Receive Suite, QTY 9 - 16 | \$118,534.00 |
| 132-8 | 405300-5 | Enhanced 88XR Receive Suite, QTY 17-47 | \$112,214.00 |
| 132-8 | 405300-6 | Enhanced 88XR Receive Suite, QTY 48-80 | \$106,562.00 |
| 132-8 | 405300-7 | Enhanced 88XR Receive Suite, QTY 81-125 | \$103,399.00 |
| 132-8 | 405300-8 | Enhanced 88XR Receive Suite, QTY 126+ | \$102,220.00 |
| 132-8 | R1002536-01A | Sub-Surface Receive Suite RBM, QTY 1 | \$432,933.00 |
| 132-8 | R1002536-01B | Sub-Surface Receive Suite RBM, QTY 2-3 | \$259,312.00 |
| 132-8 | R1002536-01C | Sub-Surface Receive Suite RBM, QTY 4-8 | \$209,633.00 |
| 132-8 | R1002536-01D | Sub-Surface Receive Suite RBM, QTY 9-15 | \$177,502.00 |
| 132-8 | R1002536-01E | Sub-Surface Receive Suite RBM, QTY 16-29 | \$160,185.00 |
| 132-8 | R1002536-01F | Sub-Surface Receive Suite RBM, QTY 30 - 55 | \$151,527.00 |
| 132-8 | R1002536-01G | Sub-Surface Receive Suite RBM, QTY 56 - 100 | \$142,868.00 |
| 132-8 | R1002536-01H | Sub-Surface Receive Suite RBM, QTY 101 + | \$138,538.00 |
| 132-8 | R1002536-04A | Surface (Dual Antenna) Receive Suite RBM, Qty 1 | \$508,183.00 |
| 132-8 | R1002536-04B | Surface (Dual Antenna) Receive Suite RBM, Qty 2 - 3 | \$394,428.00 |
| 132-8 | R1002536-04C | Surface (Dual Antenna) Receive Suite RBM, Qty 4 - 8 | \$328,560.00 |
| 132-8 | R1002536-04D | Surface (Dual Antenna) Receive Suite RBM, Qty 9 - 15 | \$268,219.00 |
| 132-8 | R1002536-04E | Surface (Dual Antenna) Receive Suite RBM, Qty 16 - 29 | \$236,891.00 |
| 132-8 | R1002536-04F | Surface (Dual Antenna) Receive Suite RBM, Qty 30 - 55 | \$212,069.00 |
| 132-8 | R1002536-04G | Surface (Dual Antenna) Receive Suite RBM, Qty 56 - 100 | \$199,950.00 |
| 132-8 | R1002536-04H | Surface (Dual Antenna) Receive Suite RBM, Qty 101 + | \$193,891.00 |
| 132-8 | R1002536-05A | Surface (single antenna) Receive Suite RBM, Qty 1 | \$449,547.00 |
| 132-8 | R1002536-05B | Surface (single antenna) Receive Suite RBM, Qty 2 - 3 | \$317,344.00 |
| 132-8 | R1002536-05C | Surface (single antenna) Receive Suite RBM, Qty 4 - 8 | \$264,378.00 |
| 132-8 | R1002536-05D | Surface (single antenna) Receive Suite RBM, Qty 9 - 15 | \$230,148.00 |
| 132-8 | R1002536-05E | Surface (single antenna) Receive Suite RBM, Qty 16 - 29 | \$198,875.00 |

Raytheon Products
SINs 132-8, 132-12, 132-50

| SIN NO. | ITEM/PART NO. | PRODUCT DESCRIPTION | GSA PRICE |
|---------|---------------|--|--------------|
| 132-8 | R1002536-05F | Surface (single antenna) Receive Suite RBM, Qty 30 - 55 | \$188,125.00 |
| 132-8 | R1002536-05G | Surface (single antenna) Receive Suite RBM, Qty 56 - 100 | \$177,375.00 |
| 132-8 | R1002536-05H | Surface (single antenna) Receive Suite RBM, Qty 101 + | \$172,000.00 |
| 132-12 | 5415 | Repair for COMSEC TRAY ASSEMBLY | \$2,182.00 |
| 132-12 | S2025540SF | Repair for DATA INTERFACE UNIT (IRD) | \$4,172.00 |
| 132-12 | 8981941712 | Repair for LAPTOP | \$4,536.00 |
| 132-12 | 105637 | Repair for REFLECTOR SECTION ASSEMBLY | \$16,249.00 |
| 132-12 | 105634 | Repair for FEEDOME | \$8,151.00 |
| 132-12 | 105782 | Repair for Ku LNB FEED | \$5,045.00 |
| 132-12 | 105783 | Repair for Ka LNB FEED | \$4,719.00 |
| 132-12 | 105274 | Repair for PEDESTAL MOTOR ASSEMBLY | \$13,606.00 |
| 132-12 | 106883 | Repair for ANTENNA SUPPORT GRD | \$8,710.00 |
| 132-12 | 106886 | Repair for TRIPOD LEG ASSEMBLY | \$5,181.00 |
| 132-12 | 106888 | Repair for STRC | \$13,066.00 |
| 132-12 | 1068891 | Repair for A/C POWER CABLE | \$862.00 |

Raytheon Hourly Rates (On-Site/Off-Site Rates)
 SIN 132-51, IT Services

| Labor Category | 4/1/08 - 6/17/08 | 6/18/08- 6/17/09 | 6/18/09- 6/17/10 | 6/18/10- 6/17/11 | 6/18/11- 6/17/12 |
|--|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Program Manager | \$188.24 | \$195.77 | \$203.60 | \$211.74 | \$220.21 |
| Project Manager | \$141.44 | \$147.10 | \$152.98 | \$159.10 | \$165.46 |
| Pr. Staff Advisor | \$163.25 | \$169.78 | \$176.57 | \$183.63 | \$190.98 |
| Sr. Staff Member | \$147.68 | \$153.59 | \$159.73 | \$166.12 | \$172.76 |
| Staff Member | \$103.22 | \$107.35 | \$111.64 | \$116.11 | \$120.75 |
| Sr. Systems Architect | \$178.88 | \$186.04 | \$193.48 | \$201.22 | \$209.26 |
| Sr. Systems Engineer | \$163.25 | \$169.78 | \$176.57 | \$183.63 | \$190.98 |
| Systems Engineer | \$149.76 | \$155.75 | \$161.98 | \$168.46 | \$175.20 |
| Jr. Programmer/Analyst | \$105.04 | \$109.24 | \$113.61 | \$118.16 | \$122.88 |
| Configuration Mgmt. Specialist | \$107.52 | \$111.82 | \$116.29 | \$120.95 | \$125.78 |
| Data Manager | \$110.24 | \$114.65 | \$119.24 | \$124.01 | \$128.97 |
| Data Entry | \$42.64 | \$44.35 | \$46.12 | \$47.96 | \$49.88 |
| Pr. Information Systems Scientist | \$194.48 | \$202.26 | \$210.35 | \$218.76 | \$227.51 |
| Pr. Functional Area Specialist | \$238.18 | \$247.71 | \$257.62 | \$267.92 | \$278.64 |
| Sr. QA Specialist | \$122.41 | \$127.31 | \$132.40 | \$137.69 | \$143.20 |
| QA Specialist | \$ 107.77 | \$112.08 | \$116.56 | \$121.23 | \$126.08 |
| Business Analyst | \$ 73.80 | \$76.75 | \$79.82 | \$83.01 | \$86.34 |
| Administrator | \$ 70.27 | \$73.08 | \$76.00 | \$79.04 | \$82.21 |