



**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

The Contractor **has** been awarded under the cooperative purchasing program and disaster recovery for all awarded SINS.

- Special Item No. 132-8 Purchase of Equipment
- Special Item No. 132-32 Term Software Licenses
- Special Item No. 132-33 Perpetual Software Licenses
- Special Item No. 132-34 Maintenance of Software
- Special Item No. 132-50 Training Courses
- Special Item No. 132-52 Electronic Commerce Services

**Savi Technology, Inc.**  
**3601 Eisenhower Ave, Suite 280**  
**Alexandria, VA 22304**  
**Phone: 571-227-7906**  
**Fax: 703-842-8060**  
**<http://www.savi.com>**

**Contract Number:  
GS-35F-410AA**

**Contract Period:  
June 1, 2013 through May 31, 2018**

Pricelist current through Modification #10, effective date May 28, 2014

*On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSAAAdvantage!®, a menu-driven database system.*

*The INTERNET address for GSAAAdvantage!® is:  
GSAAAdvantage.gov.*

**SIN 132-8 PURCHASE OF EQUIPMENT**

FSC CLASS 7010 - SYSTEM CONFIGURATION

Other Systems Configuration Equipment, Not Elsewhere Classified

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE

DEVICES Network Equipment

Other Communications Equipment

Other Input/Output and Storage Devices, Not Elsewhere Classified

FSC CLASS 5895 - MISCELLANEOUS COMMUNICATION

EQUIPMENT Miscellaneous Communications Equipment

- Installation (FPDS Code N070) for Equipment Offered

- Deinstallation (FPDS N070)

- Reinstallation (FPDS N070)

**SIN 132-12 Equipment Maintenance**

MAINTENANCE OF EQUIPMENT, REPAIR SERVICE, AND REPAIR PARTS/SPARE PARTS

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

- Maintenance

**SIN 132-32 Term Software License**

FSC/PSC Class 7030 ADP SOFTWARE

Application Software, Operating System Software

FSC/PSC Class J070 MAINT/REPAIR/REBUILD OF EQUIPMENT-

ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT

Maintenance of Software

**SIN 132-33 - PERPETUAL SOFTWARE LICENSES**

FSC CLASS 7030 - INFORMATION TECHNOLOGY

SOFTWARE Large Scale Computers

Application Software, Utility Software, Communications Software,

Microcomputers, Application Software, Utility Software, Communications Software

**SIN 132-34 MAINTENANCE OF SOFTWARE**

FSC/PSC Class J070 MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP

EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT

EQUIPMENT Maintenance of Software

**SIN 132-50 TRAINING COURSES FOR INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE**

FSC/PSC Class U012 EDUCATION/TRAINING- INFORMATION

TECHNOLOGY/TELECOMMUNICATIONS TRAINING

Training Courses for Information Technology Equipment and Software

**SIN 132-52 Electronic Commerce and Subscription Services**FSC/PSC Class D304 IT AND TELECOM- TELECOMMUNICATIONS  
AND TRANSMISSION

FSC/PSC Class D399 IT AND TELECOM- OTHER IT

AND TELECOMMUNICATIONS

Other Data Transmission Services, Not elsewhere classified



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- 1a. Table of awarded special item numbers with appropriate cross-reference to item descriptions and awarded prices.  
*SIN 132-8 Purchase of Equipment*  
*SIN 132-12 Equipment Maintenance*  
*SIN 132-32 Term Software License*  
*SIN 132-33 Perpetual Software Licenses*  
*SIN 132-34 Maintenance of Software*  
*SIN 132-50 Training Courses for Information Technology Equipment and Software*  
*SIN 132-52 Electronic Commerce and Subscription Services*
- 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.  
*See Approved GSA Pricing*
- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. *Hourly rates are not applicable.*
2. Maximum order.  
*For SINs 132-8, 12, 32, 33, 34, 52 - \$500,000*  
*For SIN 132-50 - \$25,000*
3. Minimum order: *\$100.*
4. Geographic coverage (delivery area).  
*The Geographic Scope of this Contract is domestic delivery only.*
5. Point of production.  
*Savi Technology Inc.*  
*3601 Eisenhower Ave*  
*Suite 280*  
*Alexandria, VA 22304*
6. Discount from list prices or statement of net price: *Prices listed are net.*
7. Quantity discounts: *+2% > \$250,000 per delivery/task orders*
8. Prompt payment terms.  
*None – Net 30 days from receipt of invoice or date of acceptance, whichever is later.*
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold.
- 9b. Notification that Government purchase cards are accepted above the micro-purchase threshold.

10. Foreign items (list items by country of origin).  
*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.*
- 11a. Time of delivery. (Contractor inserts number of days.)  
*TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:*
  - *30 Days ARO – In stock products*
- 11b. Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.  
*As negotiated on the task order level.*
- 11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.  
*As negotiated on the task order level.*
- 11d. Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery.  
*As negotiated on the task order level.*
12. F.O.B. point: *Destination.*
- 13a. Ordering address.  
*Savi Technology Inc.  
3601 Eisenhower Ave  
Suite 280  
Alexandria, VA 22304*
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address.  
*Savi Technology Inc.  
3601 Eisenhower Ave  
Suite 280  
Alexandria, VA 22304*
15. Warranty provision.  
*See Critical information section for SIN specific warranty information.*
16. Export packing charges are *Not Applicable.*
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level: *None.*

18. Terms and conditions of rental, maintenance, and repair (if applicable).  
*See Critical Information section for SIN specific information.*
19. Terms and conditions of installation (if applicable).  
*See Critical Information section for SIN specific information.*
20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).  
*See Critical Information section for SIN specific information.*
- 20a. Terms and conditions for any other services are *not applicable*.
21. List of service and distribution points is *not applicable*.
22. List of participating dealers is *not applicable*.
23. Preventive maintenance is *not applicable*.
- 24a. Special attributes such as environmental attributes are *not applicable*.
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: [www.Section508.gov/](http://www.Section508.gov/).  
[www.savi.com](http://www.savi.com)
25. Data Universal Number System (DUNS) number: *11-939-5932*.
26. Notification regarding registration in SAM.gov database: *CAGE Code: 0J463*.



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

**1. MATERIAL AND WORKMANSHIP**

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

**2. ORDER**

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

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

**3. TRANSPORTATION OF EQUIPMENT**

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

**4. INSTALLATION AND TECHNICAL SERVICES**

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

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

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

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



## 5. INSPECTION/ACCEPTANCE

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

## 6. WARRANTY

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

Savi warrants that for a period of one (1) year from delivery, the Hardware will be free from defects in workmanship and materials, and operate in conformity with any specification provided. This warranty will not apply to hardware provided by third parties, but Savi will pass on to Customer any warranty received from such third party. The foregoing warranty does not apply to any Hardware which has been damaged by accident, shipment, handling or misuse, or that malfunctions due to alternations, repairs or installation performed other than by Savi. Customer shall provide Savi with written notice of any Hardware it believes are defective and return them to Savi at Customer's cost for evaluation by Savi. Savi's sole obligation and Customer's sole and exclusive remedy for any breach of this warranty shall be to repair or replace the defective product.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

**Savi Technology Inc.  
3601 Eisenhower Ave  
Suite 280  
Alexandria, VA 22304**

## 7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

## 8. RESPONSIBILITIES OF THE CONTRACTOR

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



## **9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT**

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



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

**1. SERVICE AREAS**

a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a 50 mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be negotiated at the Task Order level.

**2. MAINTENANCE ORDER**

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

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

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

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

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

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



### **3. 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.

### **4. 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).

### **5. RESPONSIBILITIES OF THE ORDERING ACTIVITY**

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.
- c. If the Ordering Activity desires a factory authorized/certified service personnel then this should be clearly stated in the task or delivery order.

### **6. RESPONSIBILITIES OF THE CONTRACTOR**

- a. For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.
- b. If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Agency and the Contractor.

### **7. MAINTENANCE RATE PROVISIONS**

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



b. **REGULAR HOURS**

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

c. **AFTER HOURS**

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

d. **TRAVEL AND TRANSPORTATION**

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

e. **QUANTITY DISCOUNTS**

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below: **None**

**8. 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.



**TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE AS A SERVICE (SPECIAL ITEM NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE**

**1. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its 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 software, unless the change is due to the defect in the software.

**2. ENTERPRISE USER LICENSE AGREEMENTS REQUIREMENTS (EULA)**

The Contractor shall provide all Enterprise User License Agreements in an editable Microsoft Office (Word) format.

**3. GUARANTEE/WARRANTY**

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

Savi warrants that for a period of ninety (90) days from the date the Software is delivered by Savi to Customer, the unmodified Software, if operated as directed, will materially conform to the Documentation for the applicable Software. Savi does not warrant, however, that use of the Software will be uninterrupted or that the operation of the Software will be error-free. Savi's sole obligation and Customer's sole and exclusive remedy for any breach of this warranty shall be to repair or replace the defective media or Software.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

**4. TECHNICAL SERVICES**

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number 1-888-994-SAVI or 1-408-743-8888 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 8:00 am to 5:00 pm PST.

**5. SOFTWARE MAINTENANCE**

a. Software maintenance as it is defined: (select software maintenance type) :

XX 1. Software Maintenance as a Product (SIN 132-32 or SIN 132-33)

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

Software Maintenance as a product is billed at the time of purchase.

XX 2. Software Maintenance as a Service (SIN 132-34)

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

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

**6. PERIODS OF TERM LICENSES (SIN 132-32) AND MAINTENANCE (SIN 132-34)**

a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.

b. Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.

c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.



- d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

## **7. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE**

- a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.
- b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.
- c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.
- d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to 22% of all term license payments during the period that the software was under a term license within the ordering activity.

## **8. UTILIZATION LIMITATIONS - (SIN 132-32, SIN 132-33, AND SIN 132-34)**

- a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
- b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:
  - (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
  - (2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.
  - (3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to

any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

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

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

## **9. SOFTWARE CONVERSIONS - (SIN 132-32 AND SIN 132-33)**

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

## **10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY**

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

## **11. RIGHT-TO-COPY PRICING**

The Contractor does not offer right-to-copy licenses.



**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF  
TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL  
INFORMATION TECHNOLOGY 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 or online 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. 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)).

### ***Customer Onsite Training - 2 Days***

Course Description: Onsite training at customer's site for 2 days customized to fit your needs. Up to 8 students. Additional compensation for travel and risk to the employee for countries deemed Hazardous by the US State Department are not included in the prices. Please consult with the Savi Education for pricing if this applies.

### ***Customer Onsite Training - 3 Days***

Course Description: Onsite training at customer's site for 3 days customized to fit your needs. Up to 8 students. Additional compensation for travel and risk to the employee for countries deemed Hazardous by the US State Department are not included in the prices. Please consult with the Savi Education for pricing if this applies.



***Customer Onsite Training - 4 Days***

Course Description: Onsite training at customer's site for 4 days customized to fit your needs. Up to 8 students. Additional compensation for travel and risk to the employee for countries deemed Hazardous by the US State Department are not included in the prices. Please consult with the Savi Education for pricing if this applies.

***Customer Onsite Training - 5 Days***

Course Description: Onsite training at customer's site for 5 days customized to fit your needs. Up to 8 students. Additional compensation for travel and risk to the employee for countries deemed Hazardous by the US State Department are not included in the prices. Please consult with the Savi Education for pricing if this applies.

***FSE Training***

This 4-day instructor led course is a hands-on training session targeted at individuals in the role of a Field Service Engineer. The course provides instructions for performing installation and maintenance of Savi RFID Systems, instructions for installation and use of Savi SmartChain® middleware products, including process and procedures for performing site surveys. Pricing is for 1 person.

***Onsite Training - 2 Days at Savi***

Course Description: Training at Savi for 2 days customized to fit your needs. Up to 8 students

***Onsite Training - 3 Days at Savi***

Course Description: Training at Savi for 3 days customized to fit your needs. Up to 8 students

***Onsite Training - 4 Days at Savi***

Course Description: Training at Savi for 4 days customized to fit your needs. Up to 8 students

***Onsite Training - 5 Days at Savi***

Course Description: Training at Savi for 5 days customized to fit your needs. Up to 8 students

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.

f. For Online Training Courses, a copy of all training material must be available for electronic download by the students.

**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  
ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES (SPECIAL IDENTIFICATION  
NUMBER 132-52)**

**1. SCOPE**

The prices, terms and conditions stated under Special Item Number 132-52 Electronic Commerce (EC) Services apply exclusively to EC Services within the scope of this Information Technology Schedule.

**2. ELECTRONIC COMMERCE CAPACITY AND COVERAGE**

The Ordering Activity shall specify the capacity and coverage required as part of the initial requirement.

**3. INFORMATION ASSURANCE**

- a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with the Federal Information Security Management Act (FISMA)
- b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 199 & 200 (FIPS 199, "*Standards for Security Categorization of Federal Information and Information Systems*") (FIPS 200, "*Minimum Security Requirements for Federal Information and Information Systems*") prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level. The Contractor awarded SIN 132-52 is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200).
- c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the FISMA compliance for any proposed or awarded Electronic Commerce services. All FISMA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.

**4. DELIVERY SCHEDULE.**

The Ordering Activity shall specify the delivery schedule as part of the initial requirement. The Delivery Schedule options are found in *Information for Ordering Activities Applicable to All Special Item Numbers*, paragraph 6. *Delivery Schedule*.

**5. INTEROPERABILITY.**

When an Ordering Activity requires interoperability, this requirement shall be included as part of the initial requirement. Interfaces may be identified as interoperable on the basis of participation in a sponsored program acceptable to the Ordering Activity. Any such access or interoperability with teleports/gateways and provisioning of enterprise service access will be defined in the individual requirement.



## 6. ORDER

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

## 7. PERFORMANCE OF ELECTRONIC SERVICES

The Contractor shall provide electronic services on the date agreed to by the Contractor and the ordering activity.

## 8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

## 9. RIGHTS IN DATA

The Contractor shall comply FAR 52.227-14 RIGHTS IN DATA – GENERAL and with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

## 10. ACCEPTANCE TESTING

If requested by the ordering activity the Contractor shall provide acceptance test plans and procedures for ordering activity approval. The Contractor shall perform acceptance testing of the systems for ordering activity approval in accordance with the approved test procedures.

## 11. WARRANTY

The Contractor shall provide a warranty covering each Contractor-provided electronic commerce service. The minimum duration of the warranty shall be the duration of the manufacturer's commercial warranty for the item listed below:

### **The warranty shall commence upon the later of the following:**

- a. Activation of the user's service
- b. Installation/delivery of the equipment



The Contractor, by repair or replacement of the defective item, shall complete all warranty services within five working days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor renders warranty service by replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) working days after notification.

## **12. MANAGEMENT AND OPERATIONS PRICING**

The Contractor shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basic service.

## **13. TRAINING**

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system.

## **14. MONTHLY REPORTS**

In accordance with commercial practices, the Contractor may furnish the ordering activity/user with a monthly summary ordering activity report.



*Savi Technology, Inc.'s GSA Authorized Pricelist*

SIN	Part Number	Product Name	Unit of Issue	GSA Price	Warranty	COO
132-8	751G-KIT-C-532	Savi Active Hand-Held RFID Interrogator (HHI) Includes Smart Chain for Mobile Devices, Savi Mobile Reader (SMR) and all Handheld accessories- Only includes US Power must purchase PDK-AC-02 for International	Each	\$5,652.39	90 Days	US
132-8	ACC-1005	Tripod Mounting Structure - 22 Feet Tall	Each	\$1,507.30	1 Year	US
132-8	ACC-1006	Savi Mounting Structure for Savi's Active Transportable Interrogator - Portable 12 Feet Tall	Each	\$950.63	1 Year	US
132-8	CK61-KIT-C-531	Savi Mobile Reader (SMR) and Intermec CK61G Mobile Computer Solution Kit Only includes US Power Must Purchase separately PDK-AC-02 for International	Each	\$6,733.20	1 Year	US
132-8	CK61-KIT-E	CK61G aRFID Aftermarket Upgrade	Each	\$4,139.09	1 Year	US
132-8	PDK-AC-03	AC/DC Adapter for TAV-PDK, North American Power & Plug and International Plug Adapter Kit	Each	\$245.79	1 Year	US
132-8	RFR-300-031	Savi RF Relay (RFR), includes Fortress Technologies ES520, antenna, AC Power, and weatherized Ethernet cable	Each	\$5,695.21	1 Year	US
132-8	RFRA-300-031	Savi's RF Relay AC/DC Power Adapter, compatible with RFR-300-031	Each	\$803.11	1 Year	US
132-8	RFRA-300-032	Savi's RF Relay DC Vehicle Power Adapter, compatible with RFR-300-031	Each	\$97.41	1 Year	US
132-8	RFRA-300-034	Savi's RF Relay Pole Mounting Kit	Each	\$538.69	1 Year	US
132-8	SCP-HH-EZ	SmartChain for Mobile Devices with EZ Sensor	Each	\$1,027.71	1 Year	US
132-8	SDSA-654-01	Docking Station Adapter for the 654 SaviTags	Each	\$86.71	1 Year	US
132-8	SDSK-EPSRHDP3-06	Savi Active Transportable Early Entry Deployment Support Kit (EEDSK) with Portable Printer TCG	Each	\$66,372.80	1 Year	US
132-8	SDS-KIT-C-532	Savi ANSI Tag Docking Station Kit, includes ANSI Tag Docking Station, Write Adapter for the Savi's ANSI Tags, SmartChain DoD Workstation Pre-Configured for ITV, and Worldwide AC Power	Each	\$2,172.75	1 Year	US
132-8	SMR-650-210 CN:DM	Savi Mobile Reader 650 with a DB-9 connector with a 20 inch cable, North American & Japanese Power & Plug - Must purchase separately PDK-AC-02 for International	Each	\$882.12	1 Year	US
132-8	SMR-650-215	Savi Mobile Reader for the Symbol 9090G-RFID and 9060G-RFID (Multi-Mode Handheld)	Each	\$1,027.71	1 Year	US
132-8	SMR-KIT-C-532	Savi Mobile Reader 650 with Serial Cable Kit, includes SMR-650 with a 20 inch cable, SmartChain DoD Workstation Pre-Configured for ITV and with International Power Cords	Each	\$2,324.33	1 Year	US
132-8	SMR-KIT-C-533	Savi Mobile Reader 650 with Serial Cable Kit, includes SMR-650 with a 20 inch cable, SmartChain Workstation and Worldwide AC Power	Each	\$2,324.33	1 Year	US
132-8	SP-651-211-WW CN:LRLF	Savi Closed Loop Active RFID System Long Range Location Antenna (Signpost), Worldwide Power (cable & adapters included), Ethernet or RS-485 capable (ethernet cables included), and Documentation	Each	\$2,438.24	1 Year	US
132-8	SP-652-211-WW CN:DM	Savi Closed Loop Active RFID System Fixed Interrogator and Long Range Signpost with Worldwide Power (cable & adapters included), Ethernet or RS-485 capable (ethernet cables included), Software (CAI Driver) and Documentation	Each	\$2,990.63	1 Year	US
132-8	SPA-1400-008	8 foot RS-485 cable for SaviReaders & Signposts	Each	\$29.12	1 Year	US
132-8	SPA-1400-025	25 foot RS-485 cable for SaviReaders & Signposts	Each	\$33.40	1 Year	US
132-8	SPA-1400-050	50 foot RS-485 cable for SaviReaders & Signposts	Each	\$41.11	1 Year	US

SIN	Part Number	Product Name	Unit of Issue	GSA Price	Warranty	COO
132-8	SPA-1400-100	100 foot RS-485 cable for SaviReaders & Signposts (ships with RS-485 SaviReaders)	Each	\$83.07	1 Year	US
132-8	SPA-1400-300	300 foot RS-485 cable for SaviReaders & Signposts	Each	\$249.22	1 Year	US
132-8	SPA-1400-400	400 foot RS-485 cable for SaviReaders & Signposts	Each	\$345.14	1 Year	US
132-8	SPA-1400-500	500 foot RS-485 cable for SaviReaders & Signposts	Each	\$418.79	1 Year	US
132-8	SR-650-101-WW CN:DM	Savi Active Fixed Interrogator with Software (CAI Driver), Dual-Mode, and Worldwide Power Cables	Each	\$2,387.71	1 Year	US
132-8	SRA-1005	Savi Mounting Kit for Savi's Signpost Products	Each	\$499.29	1 Year	US
132-8	SRA-1006	Savi AC Power Cables for Savi's Active Transportable Interrogator	Each	\$392.24	1 Year	US
132-8	SRA-1011	RS-485/RS-232 adapter for the Savi Readers or RF Relay	Each	\$280.05	1 Year	US
132-8	SRA-1024	Heavy Duty Mounting Kit for the Savi Fixed or Transportable Reader	Each	\$423.93	1 Year	US
132-8	SRA-1200-01	AC/DC Power Adapter for the Savi Readers or RF Relay, N. American Power & Plug	Each	\$125.89	1 Year	US
132-8	SRA-1200-02	AC/DC Power Adapter for the Savi Readers or RF Relay, European Power & Plug	Each	\$125.89	1 Year	US
132-8	SRA-1200-03	AC/DC Power Adapter for the Savi Readers or RF Relay, Japan/Korea Power & Plug	Each	\$125.89	1 Year	US
132-8	SRA-1200-06	AC/DC Power Adapter for the Savi Readers or RF Relay, European Power & Plug	Each	\$125.89	1 Year	US
132-8	SRA-1200-07	AC/DC Power Adapter for the Savi Readers or RF Relay, UK Power & Plug	Each	\$125.89	1 Year	US
132-8	SRA-1201	AC/DC Vehicle Power Supply for the Savi Readers or RF Relay	Each	\$155.87	1 Year	US
132-8	SRA-1500-100	100 Ft. Outdoor Weatherized Ethernet Cable for the Savi Reader	Each	\$212.82	1 Year	US
132-8	SRA-1500-300	300 Ft. Outdoor Weatherized Ethernet Cable for the Savi Reader	Each	\$683.36	1 Year	US
132-8	ST-618-030	Savi ISO 18000-7 Asset Tag, with low frequency support	Each	\$66.80	1 Year	US
132-8	ST-621-030	Savi ISO 18000-7 License Plate Tag, with low frequency support	Each	\$59.95	1 Year	US
132-8	ST-654-031	Savi ISO 18000-7 Data Rich Tag, with low frequency support	Each	\$81.36	1 Year	US
132-8	ST-674-030	Savi ISO 18000-7 Sensor Tag, with low frequency support	Each	\$154.16	1 Year	US
132-8	ST-675-030	Savi ISO 18000-7 Container Security Tag, with low frequency support	Each	\$235.52	1 Year	US
132-8	ST-675-100	ISO Container Door Security Tag with Sensors (ANSI) (US DoD return address label)	Each	\$235.52	1 Year	US
132-8	STA-1030	Data Cable for the SaviTag 654 and all ANSI data rich tags	Each	\$187.56	1 Year	US
132-8	STA-1031	Savi Write Adapter for the SaviTag 654 & ANSI Tag and all data rich tags - Docking Station Y cable	Each	\$387.96	1 Year	US
132-8	STA-1250-BLACK	Replacement Battery Caps for the SaviTag ST-656 & ST-676 (Black), Pack of 50	Each	\$107.57	1 Year	US
132-8	STA-1250-GREEN	Replacement Battery Caps for the SaviTag ST-654 (Green), Pack of 50	Each	\$107.57	1 Year	US
132-8	STA-1260-BLACK	Savi's ST-621 & ST-674 Mounting Bracket	Each	\$10.28	1 Year	US
132-8	STA-1260-GREEN	Savi's ST-618 & ST-654 Mounting Bracket	Each	\$10.28	1 Year	US
132-8	STA-1261-BLACK	Savi's ST-621 & ST-674 Magnetic Mounting Bracket	Each	\$23.12	1 Year	US
132-8	STA-1261-GREEN	Savi's ST-618 & ST-654 Magnetic Mounting Bracket	Each	\$23.12	1 Year	US
132-8	STA-694-001	Savi Global Tag Battery (Replacement)	Each	\$37.68	1 Year	US
132-8	TAV-PDK1-KITUPG-000	TAV-PDK 1.2 to 1.3 Upgrade Kit (includes software and hard drive upgrade)	Each	\$2,911.84	1 Year	US

SIN	Part Number	Product Name	Unit of Issue	GSA Price	Warranty	COO
132-8	TAV-PDK1-RI001-035	Savi Active Transportable Portable Deployment Kit (PDK) TCG	Each	\$35,873.00	1 Year	US
132-8	TAV-PDK1-RI001-036	Savi Active Transportable Portable Deployment Kit (PDK) with Portable Printer TCG	Each	\$37,299.80	1 Year	US
132-8	TAV-PDK1-RI001-037	Savi Active Transportable Portable Deployment Kit (PDK) TCG, without 4" thermal transfer MSL label printer and associated accessories	Each	\$35,873.00	1 Year	US
132-8	TAV-PDK1-RI001-038	Savi Active Transportable Portable Deployment Kit (PDK) TCG, with 4" thermal transfer MSL label printer and associated accessories	Each	\$37,299.80	1 Year	US
132-12	EHW	Extended Warranty Hardware 1 year	Each	15% of GSA price w/IFF	1 Year	US
132-32	SAMA-TRL	Trial License for SmartChain Asset Management Application	Each	\$2,569.27	1 Year	US
132-32	SCMA-TRL	Trial License for SmartChain Consignment Management Application	Each	\$2,569.27	1 Year	US
132-32	SCPE-TRL	Trial License for SmartChain Enterprise Platform	Each	\$64,231.74	1 Year	US
132-33	SAMA-ARF	Savi SmartChain Asset Management Application for Active RFID Tagged Assets	Each	\$8,564.23	1 Year	US
132-33	SAMA-NPR	Non-Production License for SmartChain Asset Management Applications	Each	\$856.42	1 Year	US
132-33	SAMA-OTH	Savi SmartChain Asset Management Application for Bar Coded and Non-AIT Assets	Each	\$8,564.23	1 Year	US
132-33	SAMA-PRF	Savi SmartChain Asset Management Application for Passive RFID Tagged Assets	Each	\$8,564.23	1 Year	US
132-33	SCM-800-WW	Savi SmartChain Mobile Application	Each	\$1,027.71	1 Year	US
132-33	SCMA-CSG	Savi SmartChain Consignment Management Application	Each	\$8,564.23	1 Year	US
132-33	SCMA-NPR	Non-Production License for SmartChain Consignment Management Application	Each	\$856.42	1 Year	US
132-33	SCPE-LRG	Savi SmartChain Enterprise Platform for Large Sites	Each	\$214,105.79	1 Year	US
132-33	SCPE-MED	Savi SmartChain Enterprise Platform for Medium Sites	Each	\$85,642.32	1 Year	US
132-33	SCPE-NPR	Non-Production License for SmartChain Enterprise Platform	Each	\$21,410.58	1 Year	US
132-33	SCPE-SAT	Savi SmartChain Enterprise Platform for Satellite Sites	Each	\$85,642.32	1 Year	US
132-33	SCPE-SML	Savi SmartChain Enterprise Platform for Small Sites	Each	\$42,821.16	1 Year	US

SIN	Part Number	Product Name	Unit of Issue	GSA Price	Warranty	COO
132-33	SCW-800-US	Savi SmartChain Workstation Application	Each	\$1,370.28	1 Year	US
132-33	SCW-800-WW	Savi SmartChain Workstation Application	Each	\$1,370.28	1 Year	US
132-33	SSM-801-US	Savi SmartChain Site Manager Software supports up to 10 Devices	Each	\$3,138.79	1 Year	US
132-33	SSM-801-WW	Savi SmartChain Site Manager Software supports up to 10 Devices	Each	\$3,138.79	1 Year	US
132-33	SSM-802-WW	Savi SmartChain Site Manager Software supports up to 100 Devices	Each	\$11,203.77	1 Year	US
132-33	UID-APEIDL	Savi I-GUIDES Additional Primary Enterprise ID License	Each	\$8,564.23	1 Year	US
132-33	UID-BCL	Savi I-GUIDES Base Corporate License (1 EID, 5 users)	Each	\$85,642.32	1 Year	US
132-33	UID-BDL	Savi I-GUIDES Base Department License (1 EID, max 5 users)	Each	\$17,128.46	1 Year	US
132-33	UID-BLAUR	Savi I-GUIDES Additional Single User License - Read Only	Each	\$428.21	1 Year	US
132-33	UID-BLAUS	Savi I-GUIDES Additional Single User License - Standard	Each	\$1,284.63	1 Year	US
132-33	UID-NPR	Savi I-GUIDES Non-Production License	Each	\$12,846.35	1 Year	US
132-33	UID-PRFID	Savi I-GUIDES RFID Module	Each	\$25,692.70	1 Year	US
132-33	UID-TRL6B	Savi I-GUIDES Trial License - Installed License	Each	\$5,138.54	1 Year	US
132-33	UID-WS	Savi I-GUIDES Web Services Module	Each	\$19,269.52	1 Year	US
132-34	SWM	Software Maintenance	Each	22% of GSA price w/IFF for Software	1 Year	US
132-50	EDU-CUS-002	Customer Onsite Training - 2 Days	Per Course	\$23,123.43	90 Days	US
132-50	EDU-CUS-003	Customer Onsite Training - 3 Days	Per Course	\$30,831.23	90 Days	US

SIN	Part Number	Product Name	Unit of Issue	GSA Price	Warranty	COO
132-50	EDU-CUS-004	Customer Onsite Training - 4 Days	Per Course	\$35,969.77	90 Days	US
132-50	EDU-CUS-005	Customer Onsite Training - 5 Days	Per Course	\$41,964.74	90 Days	US
132-50	EDU-ILT-FSE	FSE Training	Per Course	\$5,481.11	90 Days	US
132-50	EDU-SS-CUS-002	Onsite Training - 2 Days at Savi	Per Course	\$11,647.36	90 Days	US
132-50	EDU-SS-CUS-003	Onsite Training - 3 Days at Savi	Per Course	\$15,415.62	90 Days	US
132-50	EDU-SS-CUS-004	Customer Training - 4 Days at Savi	Per Course	\$19,869.02	90 Days	US
132-50	EDU-SS-CUS-005	Onsite Training - 5 Days at Savi	Per Course	\$24,408.06	90 Days	US
132-52	RT-ORACLE	Read Transactions	Each	\$334.86	90 Days	US
132-52	FTR-SMT-ORACLE	Fixed Tag Reads for Status Monitoring/Transmission	Each	\$334.86	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of_15,000 to 19,999 UIDs, includes 1 webinar training	Each	\$3.85	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of_20,000 + UIDs , includes 1 webinar training	Each	\$3.85	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of 500 to 999 UIDs, includes 1 webinar training	Each	\$10.32	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of, 2,000 to 2,499 UIDs, includes 1 webinar training	Each	\$10.32	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of, 3,000 to 3,499 UIDs, includes 1 webinar training	Each	\$10.32	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of_12,000 to 14,999 UIDs. includes 1 webinar training	Each	\$3.85	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of 100 to 249 UIDs, includes 1 webinar training	Each	\$14.17	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of 250 to 499 UIDs, includes 1 webinar training	Each	\$15.89	90 Days	US

SIN	Part Number	Product Name	Unit of Issue	GSA Price	Warranty	COO
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of, 1,500 to 1,999 UIDs, includes 1 webinar training	Each	\$7.32	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of, 6,000 to 6,999 UIDs, includes 1 webinar training	Each	\$3.85	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of, 9,000 to 9,999 UIDs, includes 1 webinar training	Each	\$3.85	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of, 1,000 to 1,499 UIDs, includes 1 webinar training	Each	\$7.32	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of, 2,500 to 2,999 UIDs, includes 1 webinar training	Each	\$7.32	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of, 3,500 to 3,999 UIDs, includes 1 webinar training	Each	\$7.32	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of, 4,000 to 4,499 UIDs, includes 1 webinar training	Each	\$7.32	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of, 4,500 to 4,999 UIDs, includes 1 webinar training	Each	\$3.85	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of, 5,000 to 5,999 UIDs, includes 1 webinar training	Each	\$3.85	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of, 8,000 to 8,999 UIDs, includes 1 webinar training	Each	\$3.85	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of, 7,000 to 7,999 UIDs, includes 1 webinar training	Each	\$3.85	90 Days	US
132-52	UID-ASP	Savi I-GUIDES UID Subscription, Quantity of_10,000 to 11,999 UIDs includes 1 webinar training	Each	\$3.85	90 Days	US
132-52	ST-656-030	Savi Container Door Mounted Tag (ISO 18000-7 version) with USB Port	Each	\$127.61	1 Year	US