



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

Special Item No. 132-8 Purchase of Equipment
Special Item No. 132-12 Maintenance, Repair Service and Repair Parts/Spare Parts
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. 132-51 Information Technology Professional Services

SIN 132-8 PURCHASE OF EQUIPMENT

FSC CLASS 7010 - SYSTEM CONFIGURATION
FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES
FSC CLASS 7035 - ADP SUPPORT EQUIPMENT
FSC CLASS 7050 - ADP COMPONENTS

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

SIN 132-12 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 LICENSES

FSC CLASS 7030 – INFORMATION TECHNOLOGY SOFTWARE

NOTE: 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>.

SIN 132-33 PERPETUAL SOFTWARE LICENSES

FSC CLASS 7030 – INFORMATION TECHNOLOGY SOFTWARE

NOTE: 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>.

SIN 132-34 MAINTENANCE OF SOFTWARE

SIN 132-50 TRAINING COURSES FOR INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE (FPDS Code U012)

SIN 132-51 INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

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 performed by the publisher or manufacturer or one of their authorized agents.

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CONTRACT NUMBER: GS-35F-4389G

PERIOD COVERED BY CONTRACT: OCTOBER 23, 1996 THROUGH SEPTEMBER 30, 2010

PRICELIST CURRENT THROUGH MODIFICATION NUMBER PO1377 DATED 07/30/2010

FEDERAL SUPPLY SERVICE, GENERAL SERVICES ADMINISTRATION

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 Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

Table of Contents

INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS	4
TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (SPECIAL ITEM 132-8)	12
TERMS AND CONDITIONS APPLICABLE TO MAINTENACE AND REPAIR (SPECIAL ITEM 132-12) FOR GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, WHEN REQUIRED SERVICE IS NOT COVERED BY GUARANTEE PROVISIONS	14
TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSE (SPECIAL ITEM 132-32), PERPETUAL SOFTWARE LICENSE (SPECIAL ITEM 132-33) AND MAINTENANCE (SPECIAL ITEM 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE	20
TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE (SPECIAL ITEM NUMBER 132-50)	23
TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY PROFESSIONAL SERVICES (SPECIAL ITEM 132-51 FOR GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SERVICES	26
SMALL BUSINESS PARTICIPATION	31
BPA	32
CONTRACTOR TEAM ARRANGEMENTS	33
AUTHORIZED DEALERS	33

**INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

SPECIAL NOTICE TO AGENCIES:

Small Business Participation

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

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage! on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage! and the Federal Supply 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 micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

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

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

Offerors are requested to check one of the following boxes:

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

- 2. Contractor's Ordering Address and Payment Information:**

Ordering Address:
COMSTOR
Three Ridgeview, Suite 200
14850 Conference Center Dr.
Chantilly, VA 20151
Phone: (703) 345-5100
Fax: (703) 345-5574

Contractor's Service Area: Continental United States

Contractor's Payment Address:

COMSTOR
P.O. Box 512573
Philadelphia, PA 19175-2573

HSBC Bank USA, 140 Broadway, New York, NY
ABA: 021001088
For COMSTOR
Account number: 001-818147

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 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) 345-5159

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 Damages:

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

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

Block 9: G. Order/Modification under Federal Schedule
Block 16: Contractor Establishment Code (CEC): 15223786D
Data Universal Numbering System: (DUNS): 15-122-7766
Block 30: Type of Contractor: C. Large business
Block 31: Woman-Owned Small Business: No
Block 36: Contractor's Taxpayer Identification Number (TIN): 13-3911669

4a. CAGE Code: 0K8D6

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

5. FOB: Destination; 48 Contiguous States and District of Columbia

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.

ITEMS OR GROUPS OF ITEMS (SIN or Nomenclature)	DELIVERY TIME (DAYS ARO)
132-8	30-60 Days
132-32	30-60 Days
132-33	30-60 Days

OVERNIGHT AND 2-DAY DELIVERY TIMES. Schedule customers may require overnight or 2-day delivery. When overnight or 2-day delivery is required, the Government will be responsible for payment of the actual freight charge.

b. **URGENT REQUIREMENTS**

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the contractor for the purpose of obtaining accelerated delivery. The contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the contractor in writing.) If the contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

c. The Contractor will not make delivery to APO or FPO addresses.

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

- a. Prompt Payment: 1/2%, Net 30 days from receipt of invoice or date of acceptance, whichever is later. Not applicable to credit card orders.
- b. Quantity: None
- c. Dollar Volume: None
- d. Government Educational Institutions: Government Educational Institutions are offered the same discounts as all other Government customers.
- e. Discount for use of Government Commercial Purchase Card: None
- f. Other: None

8. **Trade Agreements Act of 1979, as amended:** All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. **Statement Concerning Availability of Export Packing:** Export packing is available at extra cost outside the scope of this contract.

10. **Small Requirements:** The minimum dollar value of orders to be issued is \$50.

11. **Maximum Order:** (All dollar amounts are exclusive of any discount for prompt payment.)

- a. 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
 - Special Item Number 132-32 – Term Software Licenses
 - Special Item Number 132-33 – Perpetual Software Licenses
 - Special Item Number 132-34 – Maintenance of Software
 - Special Item Number 132-51 – Information Technology (IT) Professional Services
- b. The Maximum Order value for the following Special Item Numbers (SINs) is \$25,000:
 - Special Item Number 132-50 – Training Courses

12. **ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS**

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

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

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

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

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

13.2 FEDERAL TELECOMMUNICATIONS 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 Supply 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 (1) 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.fss.gsa.gov/>.

17. **PURCHASE OF OPEN MARKET ITEMS:**

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. 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 Supply Multiple Award Schedule (MAS) – referred to as open market items – to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, only if-

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

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

- a. For the purpose 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:

NONE

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. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

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

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

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

24. 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.

25. 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>.

26. 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 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 in the price schedule:

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

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

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

5. INSPECTION/ACCEPTANCE

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

6. WARRANTY

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. **Limitation of Liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

COMSTOR
Three Ridgeview, Suite 200
14850 Conference Center Drive
Chantilly, VA 20151
(703) 345-5100

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 (AFTER EXPIRATION OF GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT (SPECIAL ITEM 132-12)

1. SERVICE AREAS

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within the continental United States. 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 stated in paragraphs 8.d and 9.d of this Special Item 132-12.
- b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the contractor's plant(s) listed below:

COMSTOR
Three Ridgeview, Suite 200
14850 Conference Center Drive
Chantilly, VA 20151
(703) 345-5100

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 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.
- b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.
- c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.
- d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.

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

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.
- b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

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

5. SCOPE

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

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

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

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 done within 4 hours after notification.

8. MAINTENANCE RATE PROVISIONS

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

b. REGULAR HOURS

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

c. AFTER HOURS

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be \$90.00 per hour. Periods of less than one hour will be prorated to the nearest quarter hour.

d. TRAVEL AND TRANSPORTATION

(1) 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: in accordance with the Government JTR, for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location

(2) Such additional charge, if any, will apply to each remedial maintenance request, and will be limited to one round trip for each service call.

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

9. REPAIR SERVICE RATE PROVISIONS

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

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

ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. **TRAVEL OR TRANSPORTATION**

1. **AT THE CONTRACTOR'S SHOP**

- a. When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.
- b. The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

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

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

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

- a. The repair service rates listed for subparagraph (2) above apply, except that a travel charge, in accordance with the Government JTR, for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.
- b. When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. **LABOR RATES**

(1) **REGULAR HOURS**

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) **AFTER HOURS**

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	<u>\$60</u>	<u>\$60</u>	<u>\$90</u>	<u>\$120</u>
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	_____	_____	_____	_____
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	_____	_____	_____	_____

*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.

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist in effect at the time of repair at a discount of 0% from such listed prices.

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

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of one year.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repair parts will be guaranteed/warranted for a period of one year.

12. INVOICES AND PAYMENT

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 TERM SOFTWARE LICENSES (SPECIAL ITEM 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM 132-33) AND MAINTENANCE (SPECIAL ITEM 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. 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.
- 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.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number 1-800-COMSTOR for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 9 am to 6 pm, EST Monday to Friday.

4. SOFTWARE MAINTENANCE

- a. Software maintenance service shall include the following:
 - (1) Cisco Software Maintenance.
 - (2) Cisco's Technical Support Staff offers a wide range of services, including maintenance releases and technical assistance.
 - (3) The following services are offered FREE of charge during the warranty period:

Updated Maintenance releases
24X7 Technical Assistance Center via:
e-mail tac@cisco.com
fax 408-526-8787
voice 1-800-553-2447

- 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.

5. PERIODS OF TERM LICENSES (132-32) AND MAINTENANCE (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.

6. UTILIZATION LIMITATIONS – (132-32, 132-33, AND 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 6.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.

7. SOFTWARE CONVERSIONS – (132-32 AND 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

**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 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.

Space permitting, the Government employee, free of charge, can revisit a course previously taken. The student will be registered to take the next available class, however the student must bring back the original course materials. Additional materials will not be supplied.

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51) AND
ELECTRONIC COMMERCE (EC) SERVICES (SPECIAL ITEM NUMBER 132-52)**

1. SCOPE

- a. The prices, terms and conditions stated under Special item Number 132-51 Information Technology Professional Services apply exclusively to IT/EC Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2. PERFORMANCE INCENTIVES

- 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/EC Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the

travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

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

- a. The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-
 - (1) Cancel the stop-work order; or
 - (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- b. If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-
 - (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
 - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- c. If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- d. If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

6. INSPECTION OF SERVICES

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/EC Services.

9. INDEPENDENT CONTRACTOR

All IT/EC Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

"Contractor" means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party 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/EC services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (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.

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

PREAMBLE

COMSTOR 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 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 service 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 the Government Contracts Department, Phone number: (703) 345-5229, Fax: (703) 345-5574.

**BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE**

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and Comstor (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s)

_____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Ordering Activity

Date

Contractor

Date

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

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

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

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

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

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

Here is a general outline on how it works:

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

AUTHORIZED DEALERS

For a list of Comstor Authorized Dealers go to: <http://gsa.comstor.com>

Comstar
Participating Dealers - Authorized to Bill Ordering Activities and Accept Payment on behalf of Comstar

Customer Name	Address	Address 2	City	State	Zip	Point of Contact	Phone Number	Fax #	Email Address	CISCO
AAC Inc.	8470 Tyco Road		Vienna	VA	22182	Bruce Rhinehart	703.918.6363	703.918.6463	rhinehart_bruce@aac.com	Approved
Advanced Network Management Inc.	4601 Columbine Ave. NE		Albuquerque	NM	87113	Lisa Lawrence	505.888.8822	505.888.9452	lal@adnetman.com	Approved
Alexander Open Systems	12851 Foster St.	Suite 200	Overland Park	KS	66213	Chris Alexander	913.307.2303	913.307.2380	chrisaa@acos.com	Approved
Appitis Technology Solutions, LLC	4800 Westfields Blvd		Chantilly	VA	20151	Michael Eldridge	703.279.3018	703.745.1304	michael.eldridge@appitis.com	Approved
CACI, INC.-FEDERAL	14151 Park Meadow Drive		Chantilly	VA	20151	Ted Buford	703.679.4177		tbuford@cacil.com	Approved
Coleman Technologies, Inc.	20 N. Orange Ave.	Suite 300	Orlando	FL	32801	Kirk Sawyer	407.481.8600, ext. 104	407.481.8618	ksawyer@ctusa.com	Approved
CompuNet, Inc.	2370 S. Titanium Pl.		Meridian	ID	83642	Jay Ellis	208.286.3030	208.286.3002	jellis@compunet.biz	Approved
EN-Nel Services	3 College Ave	Suite 7	Frederick	MD	21701	Kyle Yost	301.846.9901	301.846.9902	kyost@en-nel-services.com	Approved
Federal Network Services, Inc.	13585 Dulles Technology Drive		Herndon	VA	20171	Bertrand Gastonguay	703.984.9128	703.984.8739	bgastonguay@fnplus.com	Approved
Force 3, Inc.	18815 135th Ave NE	Suite B	Woodinville	WA	98072	Dawn Isaac	425.420.1443	425.496.7770	dawni@fmsnet.com	Approved
Forsythe Federal Solutions Corporation	2151 Priest Bridge Dr.		Crofton	MD	21114	Colleen Atwell	301.261.0204	410.761.5624	colleen.atwell@forca3.com	Approved
Global Technology Resources, Inc.	1355 Piccard Dr	Suite 240	Rockville	MD	20850	Jerry Carroll	301.354.8512	301.354.8562	jcarroll@forcsyfe.com	Approved
GovConnection, Inc.	990 S. Broadway	Suite 400	Denver	CO	80209	Glenn Smith	303.455.8800 x2168	303.455.8808	gsmith@gfci.com	Approved
Information Systems Professionals, Inc.	7503 Standish Place		Rockville	MD	20855	Michael Cogswell	301.340.3861	301.251.9029	mcogswell@govconnection.com	Approved
InnovationsTech, LLC	3211 Corte Melpaso	Suite 407	Camarillo	CA	93012	Dennis Vickers	805.383.1800, ext. 101	805.383.1802	dennis.vickers@ispro.com	Approved
Innovative Systems & Solutions, Inc.	1000 Cliff Mine Rd	Suite 520	Pittsburgh	PA	15275	Cherie Bergles	412.722.0830	412.291.1710	cbergles@netserve365.com	Approved
Insight Public Sector, Inc.	5500 Greenwich Road		Virginia Beach	VA	23462	Steven Braham	757.963.7114	757.466.0004	sbraham@sbsant.com	Approved
INX Inc.	4510 Daly Drive	Suite 300	Chantilly	VA	20151	Elise Shright	703.227.2921	703.227.2901	eshright@insight.com	Approved
NextiraOne Federal LLC	1955 Lakeway Dr.	Suite 220	Lewisville	TX	75057	Sherry Powers	469.549.3843	469.549.3851	sherry.powers@inx.com	Approved
Pacific Star Communications, Inc.	510 Spring Street	Suite 200	Herndon	VA	20170	Karen Sonenson	703.885.7826	703.885.7980	karen.sonenson@federal.blackbox.com	Approved
Presidio Networked Solutions, Inc.	15055 SW Sequoia Parkway	Suite 100	Portland	OR	97224	Kim Randall	503.403.3000	503.403.3001	krandall@pacstar.com	Approved
Qwest Government Services, Inc.	13555 W. Georgetown Rd		Columbus	IN	47201	Jackie Arnett	812.342.6188	812.342.2702	jarnett@presidio.com	Approved
Red River Computer Company, Inc.	10300 Eaton Place	Suite 240	Fairfax	VA	22030	David Hinson	703.460.7577		david.hinson@qwest.com	Approved
SMS Data Products Group, Inc.	21 Water Street	Suite 500	Claremont	NH	03743	Gege Rollins-Perry	603.442.5543	603.448.8844	gege.perry@redriver.com	Approved
Solutions4Sure.com, Inc.	1521 Westbranch Dr.	Suite 400	McLean	VA	22102	Ben Friedman	703.288.8132	703.356.6151	brf@sms.com	Approved
Telco Corporation	19886 Ashburn Road		Trumbull	CT	06811	Jim Milne	203.615.7321	203.615.7006	jmilne@techdepot.com	Approved
Teracal Corporation	217 Lawrence Road East		Ashburn	VA	20147	Polly Downey	703.724.3670	703.724.3854	polly.downey@telco.com	Approved
Verizon Federal Inc.	22001 Loudoun County Parkway	Suite C1-2-433B	Syracuse	NY	13221	David Parks	315.883.3566	315.883.3510	dparks@teracal.com	Approved
Wildflower International, Ltd.	1500 South St. Francis Drive		Santa Fe	NM	87505	Alaina Alexander	505.466.9111, ext. 116	505.466.9100	alaina.a.ellis@verizonbusiness.com	Approved
World Wide Technology, Inc.	58 Weldon Parkway		Maryland Heights	MO	63043	Stacy Loughman	314.919.1400	314.919.1420	stacy.loughman@wwt.com	Approved

Comstar
Participating Dealers - Commission

Customer Name	Address	Address 2	City	State	Zip	Point of Contact	Phone Number	Fax #	Email Address	CISCO
Accudata Systems, Inc.	7806 N. Sam Houston Pkwy W	Suite 200	Houston	TX	77064	Jennifer Hunter	281.897.6307	281.897.6001	jhunter@accudatasystems.com	Approved
AFGlobe Communications, Inc. (ACI)	22375 Broderick Dr.	Suite 230	Stirling	VA	20156	Lloyd Falconer	571.313.4081	571.313.4096	lfaalconer@acisolutions.net	Approved
All Points Networking, Inc.	100 Producers Ave.	Suite E	South San Francisco	CA	94080	Matt Clarke	650.742.7789		matt@clarkeconsulting.com	Approved
Allied Network Solutions, Inc.	1358 Blue Oaks Blvd	Suite 200	Roseville	CA	95678	Jim Williams	916.774.2670, ext. 109	916.774.2654	williams@ams-ft.com	Approved
Alpha Technologies, Inc.	4003 Outlook Drive		Hurricane	WV	25526	Douglas Tate	304.201.7485	866.828.6840	dtate@alphatech.com	Approved
American Worldnet, Inc.	8190 W. Deer Valley Rd.	Suite 104 PMB 287	Roanoke	AZ	85382	Barry Weinstein	602.938.5363, ext. 101	602.938.5363	trach@worldnet.com	Approved
Arcadia Technology LLC.	24 Lumber Road		Roslyn	NY	11375	Barry Weinstein	516.629.4771	516.403.5386	brw@arcadia.com	Approved
Baker Communications	3620 SW 61st St	Suite 300	Des Moines	IA	50221	Stephanie Tullis	515.558.8504	515.558.8501	stephanie@baker.com	Approved
Bar Data Systems, Inc.	300 Broadway St.	Suite 20	San Francisco	CA	94108	Elihu Durman	949.242.7203	408.988.3283	edurman@bdats.com	Approved
Blue Chip Tek, Inc.	1292 Kifer Rd.	#809	Sunnyvale	CA	94086	Eileen Peters	818.231.8503	818.479.9725	Eileen@bluechiptek.com	Approved
Centium Networks	2345 S. John Henry Drive	Suite 10	Salt Lake City	UT	84119	Rich West	801.908.4162	801.908.6677	richw@centium.com	Approved
Cherokee Nation Technology Solutions	1011 East 2nd Ave.		Spokane	WA	99202	Roger Junkerliem	509.536.8656	509.536.8653	rjunkerliem@centiumnetworks.com	Approved
Chesapeake Networks, LLC	777 West Cherokee Street		Carroosa	OK	74015	James Brown	918.352.8191	918.296.9937	james.a.brown@cherokee-technology.com	Approved
Commercial Data Systems, Inc.	1290 Bay Dale Dr.	Suite 312	Arnold	MD	21012	Bill Mischke	757.447.8621	888.848.2638	noel@netcraft.com	Approved
Comsys Technology Corp	50 S Berkeley St	Suite C208-B	Honolulu	HI	96813	Neil Simpson	202.441.1322	808.441.5082	bill.simpson@cdsinc.com	Approved
Computer Consulting Operations Specialists	12210 Bedford St		Houston	TX	77031	Kurt Nordquist	832.613.0654	713.263.1333	kurt@ccscorp.net	Approved
Comtech, LLC	600 Corporate Pointe	Suite 1010	Houston City	CA	90230	David Fire	310.668.5000	310.417.8914	dfire@ccops.com	Approved
Continental Resources, Inc.	8618 Westwood Center Drive	Suite 300	Vienna	VA	22182	Kim Tran	703.891.0951, ext. 243	703.991.8317	kimtran@comtech.com	Approved
Core BTS Inc	175 Middlesex Pike	Suite 240	Bedford	MA	01730	Kevin McCann	781.275.0850	781.275.5563	kevinm@cores.com	Approved
C-Pak Corporation	133 Main St		Indianapolis	IN	46290	Sara Abbott	703.298.4000	317.573.1669	don.ectrod@cpak.com	Approved
CPT of South Florida	2696 Stirling Road	Suite A101	LeGrange	GA	30240	Kathie Soto	954.894.0635	954.963.5781	sebbott@cpak.com	Approved
Cross Telecom	10900 Neabitt Ave. South	Second Floor	Bloomington	IL	61828	Douglas Johnson	818.338.9600, ext. 3202	818.983.4604	kathie@cpt-florida.com	LIMITED
Data Systems Worldwide, Inc.	6110 Varial Avenue		Woodland Hills	CA	91367	Andrea Tan	301.931.2005	301.931.2005	djohnson@crossdata.com	Approved
Delta Comput'ac, LLC	900 Huyler St.	Suite 138	Telavboro	NJ	07608	Gary Eckert	201.440.8585	201.288.1866	gackert@delta.com	Approved
Digipon Corporation	510 Spring St	Suite 250	Hamdon	VA	20170	Mike Laur	307.721.6338		gackert@delta.com	Approved
Dimension Data Government Services, Inc.	11006 Rushmore Drive	Suite 300	Charlottesville	NC	28277	Scott Macfee	704.973.2018	704.464.3953	mike.laur@digicomps.com	Approved
Dynit Services, Inc.	19700 Fairchild	Suite 350	Irvine	CA	92612	Darlene Pricher	850.219.7919	850.219.7919	scott.macfee@us.dynit.com	Approved
Electronic Systems, Inc.	369 Edwin Drive		Virginia Beach	VA	23462	Randy Broadwell	757.217.1378	757.497.2095	darlene.pricher@us.dynit.com	Approved
En Pointe Gov. Inc.	18701 S. Figueroa St	Suite 138	Gardena	CA	90248-4506	Majid Jilani	310.337.5903	310.258.2344	Randy.Broadwell@es.net	Approved
Everest Telecom, Inc.	2950 Xenium Lane North	Suite 420	Plymouth	MI	55441	Andrew Berger	763.577.9930	763.577.9989	mjilani@enpointe.com	Approved
FAS-tek, Inc.	14904 Greenview Dr.	Suite 210	Bakersfield	CA	93309	Brian Jenkins	661.809.2418	661.215.6553	abarger@enverest.com	Approved
FusionStorm	5055 California Avenue		San Antonio	TX	78216	Robert McKay	210.265.1091	469.978.9629	bjenkins@fusionstorm.com	Approved
General Data Tech, L.P.	6990 US RT 36 East		Fletcher	OH	45328	Renee Youker	866.310.0149	877.321.3799	renee.youker@globalgated.com	Approved
Global Gov Ed Solutions Inc.	13043 168th St	Suite 100	Hemdon	VA	20171-5219	Dennis Wang	562.345.8700	562.345.8714	dwang@gstes.com	Approved
Golden Star Technology, Inc.	2553 Dulles View Drive		Cerritos	CA	90703	Julie Alken	703.502.2405	703.985.4496	julia.alken@gtsi.com	Approved
GTSL Corp.	11645 West 62nd Pl.		Avondale	CO	80004	Robert Whitfield	303.467.5502	303.467.5521	bobby@hgw.com	Approved
High Point Solutions, Inc.	5 Gail Court	Suite 122	Shanta	NJ	07871	Sandra Curran	973.940.6511	973.940.0041	scurran@highpoint.com	Approved
Ideal System Solutions, Inc.	10900 73rd Avenue North		Maple Grove	MN	55369	Beth Goerges	218.988.8898	218.988.7781	beth@idealsi.com	Approved
Incident Communication Solutions	218 A Log Canoe Circle		Stevensville	MD	21666	Stephen Morgan	410.604.6004	443.458.0117	smorgan@icss.com	Approved
Integrity Networking Systems	2703B Broadbent Parkway NE		Albuquerque	NM	87113	Donita Ransom	505.563.4929	505.275.1125	dransom@integrityns.com	Approved
Intelligent Decisions, Inc.	21448 Beaumead Circle		Ashburn	VA	20147	Mike Hippchen	703.554.1782	703.554.1982	mhippchen@intelligent.net	Approved
InterNetwork Engineering	13777 Ballantyne Corporate Pl.	Suite 305	Charlotte	NC	28227	Chris Applegate	704.943.5826	704.941.0059	capplagate@ineteng.com	Approved
IronBrick	8405 Greenboro Dr	Suite 140	McLean	VA	22102	Laura Frost	575.983.6198	480.777.9894	laura.frost@ironbrick.com	Approved
ITC, Inc.	401 East E. Street		Casper	WY	82601	John Paley	888.525.8933	307.473.8981	john@itc.com	Approved
JTSL, Inc.	302 Uluatu St.	Suite 285	Scottsdale	AZ	85734	Richard Fly	602.235.0308	480.777.9894	richard.fly@itresources.com	Approved
Lewin & Associates, Inc.	1400 South Colorado Blvd.	Suite 302	Kailua	HI	96734	Bob Tapp	808.262.1035	808.262.1679	bob@itai.net	Approved
LPS Integration	230 Great Circle Rd		Denver	CO	80222	Vicki Mares	303.968.2342	303.968.2416	vicki.mares@lewin.com	Approved
Lyme Computer Systems, Inc.	One Lyme Common	Suite 218	Nashville	TN	37228	Frank Pulizza	615.254.0581	615.594.5922	frank@lpsintegration.com	Approved
Marin IT	4 Mitchell Blvd.	P.O. Box 290	Lyme	NH	03768	Curt Vinson	603.795.4000	603.795.4900	curt@marin.com	Approved
Metronome, Inc.	2154 Michelson Drive	Suite A	Irving	CA	94803	David Cooper	415.259.5742, ext. 202	415.259.5889	coop@metrinit.com	Approved
Millennium Communications Group, Inc.	11 Mellaine Lane	Unit 13	East Hanover	CA	92812	Erick Lee	714.429.0031	714.429.0038	erick.lee@millennium.com	Approved
MNU Technologies Direct, Inc.	1025 Busch Parkway		Buffalo Grove	NJ	07036	Gary Hartwig	973.503.1313	973.503.0111	ghartwig@millenniuminc.com	Approved
Modcomp, Inc.	1500 S. Powerline Rd		Deerfield Beach	FL	60089	Larry Kirsch	847.634.0700, ext. 4000	847.676.5600	lkirsch@modcomp.com	Approved
Mountain States Networking	1221 East 6900 South	Suite 200	Salt Lake City	UT	84121	Christina Lutz	801.743.6285	954.571.4764	clutz@modcomp.com	Approved
NetGain Technologies, Inc.	2031 Georgetown Road		Levittown	PA	40511	Craig Bacigalupo	869.285.0155	869.281.3336	cbacigalupo@netgain.com	Approved
Network Computing Architects, Inc.	330 120th Avenue, NE	Suite 210	Bellevue	WA	98005	John Menelovitch	425.452.5180	425.453.3461	jmenelovitch@netgain.com	Approved

Comstor
Participating Dealers - Commission

Customer Name	Address	Address 2	City	State	Zip	Point of Contact	Phone Number	Fax #	Email Address	CISCO
Network Infrastructure Corporation	1131 W. Warner Rd.	Suite 111	Tempe	AZ	85284	Patrick Sobel	480.850.5050	480.850.5051	psobel@nicweb.com	Approved
Network Integration Company Partners, Inc.	11861 Jack Benny Dr.	Suite 103	Rancho Cucamonga	CA	91739	Doreen Fiola	909.919.2806	909.919.7997	dfiola@nicpartners.com	Approved
Networks for Future, Inc.	1023 15th St NW	Suite 500	Washington	DC	20005	Hess Fatemi	202.783.9015	202.783.9019	hessf@nffinc.com	Approved
NetXperts, Inc.	2680 Bishop Drive	Suite 125	San Ramon	CA	94583	Gary Nordine	925.906.0800, ext. 205	925.906.0869	gnordine@netexperts.com	Approved
New Tech Solutions Inc.	4179 Business Center Dr.		Fremont	CA	94538	Rajesh Patel	510.353.4070	510.353.4076	rajesh@ntica.com	Approved
Nexus IS, Inc.	27202 West Turnbull Lane	Suite 100	Valencia	CA	91355	Debra Doucette	661.775.2426	661.362.7426	debra.doucette@nexusis.com	Approved
Nova Datacom LLC	101 Executive Drive	Suite J	Stirling	VA	20166	Phil Livingston	703.234.3830	703.234.2011	phil.livingston@novadatacom.com	Approved
Packet360, Inc.	100 East Shore Drive		Glen Allen	VA	23059	William McDonnell	804.545.4703	804.545.4759	wmcdonnell@packet360.com	Approved
Plan B Networks, Inc.	11395 James West	Suite A6	El Paso	TX	79936	Juan Mares	915.774.0207	915.781.1380	juarez@planbnet.com	Approved
Pomeroy IT Solutions	1020 Petersburg Rd		Hebron	KY	41048	Jeff Kula	615.310.9237	615.399.0447	jeff@pomeroy.com	Approved
Proactive Communications, Inc.	3106 South W.S. Young Dr.	Suite A-103	Killeen	TX	76542	Dana Taylor	254.659.0067	254.659.0073	dana.taylor@proactivecommo.com	Approved
Quest	5822 Roseville Rd		Sacramento	CA	95842	Amy Corni	916.338.7070	916.344.5971	amy_corni@questsys.com	Approved
Ronco Communications & Electronics, Inc.	595 Sheridan Dr.	Suite 250-C	Tonawanda	NY	14160	Mark Doyle	716.879.8123	716.879.8023	midoyle@ronco.net	Approved
RTL Networks	2460 W. 26th Ave.		Denver	CO	80211	Richard Lewis	303.757.3100	303.757.4133	rlewis@rtl-networks.com	Approved
Secure Data Inc.	612 Pierce Blvd.	Suite 110	O'Fallon	IL	62269	Raymond Kelly	618.726.5225	618.726.5227	ray.kelly@securedatainc.com	Approved
Semaphore Corporation	9675 SE 38th St.		Mercer Island	WA	98040-3732	Rita Coss	206.905.6000	206.905.6001	ross@semaphore.com	Approved
Sentinel Technologies	2550 Warmville Road		Downers Grove	IL	60515	Praveen Balhethi	630.469.4343	630.769.1389	praveen@sentinel.com	Approved
Shilpa Systems, Inc.	43512 Shangell Terrace		Leesburg	VA	20178	Sam Garrison	240.344.2889	888.315.5432	psarahethi@shilpsys.com	Approved
SIGMANet, Inc.	4290 E. Brickell St.		Orlando	CA	91761	Phyllis Byrd	909.937.9125	909.937.9125	sgarrison@sigmanet.com	Approved
Sirus Computer Solutions	613 NW Loop 410	Suite 1000	San Antonio	TX	78216	Phyllis Byrd	210.363.0617	866.313.0960	phyllis.byrd@sirus.com	Approved
Softchoice Corporation	173 Dufferin Street	Suite 200	Toronto	ON	M6K3H7	James Kneen	312.655.9157	877.310.7639	james.kneen@softchoice.com	Approved
Stealth Network Communications, Inc.	7060 Koll Center Parkway	Suite 322	Pleasanton	CA	94566	Brad Behn	925-946-7018		bberlin@stealthnetwork.com	Approved
Synergy Information Solutions, Inc.	44901 Village Ct.	Suite A	Dulles	VA	20166	Amy Washington	760.807.5244	760.346.9819	awashington@synergys.com	Approved
Technica Corporation	45245 Business Court	Suite 300	Palm Desert	CA	92260	Steve Lally	703.662.2057	703.885.1269	slally@technica.com	Approved
Technology Integration Group	21221 South Western Ave	Suite 110	Torrance	CA	90501	Georgia Vasilion	310.320.4634, ext. 4862	310.320.4646	georgia.vasilion@tig.com	Approved
Telsource Corporation	100 Passaic Ave.	Suite 301	Fairfield	NJ	07004	Jason Koenigsberg	973.227.8040	973.227.8159	jkoenigsberg@telsource.com	Approved
The KR Group, Inc.	161 Ottawa Ave. NW	Suite 200A	Grand Rapids	MI	49503	Dave Warner	616.913.9034	616.913.0048	dave@krgroupinc.com	Approved
TransNet Corporation	45 Columbia Road		Somerville	NJ	08876	Dennis Bakodis	908.947.0152	908.253.0601	dbakodis@transnet.com	Approved
Unified Teldata, Inc.	425 Second St.	Suite 200	San Francisco	CA	94107	Lynn Helfler	415.977.7001	415.977.7201	lhelfler@teldat.com	Approved
Universal Understanding, LLC	1225 W. Beaver St.	Suite 204	Jacksonville	FL	32204	John Metzger	904.309.5501	240.220.8086	john.metzger@uulic.net	Approved
Uptime Solutions Professional Services Group, Inc.	3601 Gaskins Road		Richmond	VA	23233	Jim Sheridan	804.836.1412	804.836.1440	jim.sheridan@uptimesolutions.com	Approved
Vector Resources, Inc.	3530 Voyager Street		Torrance	CA	90503	Michelle Morales	310.436.1052	310.436.1177	mmorales@vectorusa.com	Approved
VOX Network Solutions	250 E. Grand Ave	Suite 55	South San Francisco	CA	94080	Igor Kogman	650.989.1026	650.989.1115	ikogman@voxa.com	Approved
Wideband Technologies	990 Cedar Bridge Ave.	Suite 222 B7	Brick	NJ	08723	Craig Forand	732.588.4888		cforand@wb-tech.com	Approved
York Telecom Corporation	81 Corbett Way		Eatontown	NJ	07724	Rebecca Kane	732.413.6000, ext. 7117	732.413.6060	rkane@yorktel.com	Approved