The Contractor is awarded under the cooperative purchasing program and disaster recovery for all awarded SINs.

Special Item Numbers: **132-52 Electronic Commerce and Subscription Services**

- FSC/PSC Class D304 IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION
  - Internet Access Services
- FSC/PSC Class D399 IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS
  - Other Data Transmission Services, Not elsewhere classified

**GTT Americas, Inc.**

7900 Tysons One Place, Suite 1450
McLean, VA 22102
Phone: 757-465-9834
Internet Address: http://www.gtt.net
Contract Administration: Resha Butler
E-Mail: Resha.butler@gtt.net

Contract Number:
GS-35F-516DA

Period Covered by Contract:
September 30, 2016 through September 29, 2021

Price List current through Modification PS-0007, dated March 22, 2018

*On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSAAvantage®, a menu-driven database system. The INTERNET address for GSAAvantage!® is: GSAAvantage.gov.*
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<td>GTT PROPOSED GSA PRICING</td>
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</tbody>
</table>
1a. Table of awarded special item numbers with appropriate cross-reference to item descriptions and awarded prices.

   Special Item Numbers: 132-52 Electronic Commerce and Subscription Services

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

   See Approved GSA Pricing

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided.

   Hourly rates are not applicable.

2. Maximum order.

   $500,000

3. Minimum order.

   $100

4. Geographic coverage.

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

5. Point of production.

   7900 Tysons One Place, Suite 1450
   McLean, VA 22102

6. Discount from list prices or statement of net price.

   Prices shown are NET Prices; Basic Discounts have been deducted.

7. Quantity/Dollar Volume discounts.

   Additional 2% discount for orders over $250,000

8. Prompt payment terms.

   0% - net 30 days from the date of the invoice.

9a. The Government purchase Card will be accepted for payment on orders below the micro-purchase threshold.

9b. The Government purchase Card will not be accepted for payment on orders above the micro-purchase threshold.

10. Foreign items.

   All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.
11a. Time of delivery.  

<table>
<thead>
<tr>
<th>SPECIAL ITEM NUMBER</th>
<th>DELIVERY TIME (Days ARO)</th>
</tr>
</thead>
<tbody>
<tr>
<td>132-52</td>
<td>30 Days</td>
</tr>
</tbody>
</table>

11b. Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.  

As negotiated on the task order level.

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.  

As negotiated on the task order level.

11d. Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery.  

As negotiated on the task order level.

12. F.O.B. point.  

Destination

13a. Ordering address.  

7900 Tysons One Place, Suite 1450
McLean, VA 22102

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address.  

7900 Tysons One Place, Suite 1450
McLean, VA 22102

15. Warranty provision: Standard Commercial Warranty.

16. Export packing charges, if applicable.  

Not Applicable

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).  

Not applicable

18. Terms and conditions of rental, maintenance, and repair are not applicable.

19. Terms and conditions of installation are not applicable.

20. Terms and conditions of repair parts are not applicable.
20a. Terms and conditions for any other services. 
*See critical information section for SIN specific warranty information.*

21. List of service and distribution points: 
*7900 Tysons One Place, Suite 1450*  
*McLean, VA 22102*

22. List of participating dealers is *not applicable*.

23. Preventive maintenance is *not applicable*.

24a. Special attributes such as environmental attributes are *not applicable*.

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor’s website or other location.) The EIT standards can be found at: [www.Section508.gov/](http://www.section508.gov/)

25. Data Universal Number System (DUNS) number: *045410110*

26. Notification regarding registration in SAM.gov database: *1STZ6*
1. SCOPE

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

2. ELECTRONIC COMMERCE CAPACITY AND COVERAGE

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

3. INFORMATION ASSURANCE

a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with the Federal Information Security Management Act (FISMA)

b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 199 & 200 (FIPS 199, “Standards for Security Categorization of Federal Information and Information Systems”) (FIPS 200, “Minimum Security Requirements for Federal Information and Information Systems”) prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level. The Contractor awarded SIN 132-52 is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200).

c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the FISMA compliance for any proposed or awarded Electronic Commerce services. All FISMA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.

4. DELIVERY SCHEDULE

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

5. INTEROPERABILITY

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

a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering electronic services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all electronic services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.

b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

7. PERFORMANCE OF ELECTRONIC SERVICES

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

8. RESPONSIBILITIES OF THE CONTRACTOR

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

9. RIGHTS IN DATA

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

10. ACCEPTANCE TESTING

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

11. WARRANTY

The Contractor shall provide a warranty covering each Contractor-provided electronic commerce service. The minimum duration of the warranty shall be the duration of the manufacturer’s commercial warranty.

The warranty shall commence upon the later of the following:

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

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

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

13. TRAINING

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below:

14. MONTHLY REPORTS

In accordance with commercial practices, the Contractor may furnish the ordering activity/user with a monthly summary ordering activity report.
<table>
<thead>
<tr>
<th>PART NUMBER</th>
<th>PRODUCT NAME</th>
<th>PRODUCT DESCRIPTION</th>
<th>UOI</th>
<th>GSA PRICE</th>
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<tbody>
<tr>
<td>EC-MRR-1Y-100CDRMB</td>
<td>EtherCloud - NA/EMEA Min MRR 1 Year 100 CDR Mb</td>
<td>EtherCloud - NA/EMEA. Minimum MRR: 1 Year MRR. 100 CDR Mb</td>
<td>Monthly</td>
<td>$146.80</td>
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<tr>
<td>EC-MRR-2Y-100CDRMB</td>
<td>EtherCloud - NA/EMEA Min MRR 2 Year 100 CDR Mb</td>
<td>EtherCloud - NA/EMEA. Minimum MRR: 2 Year MRR/MB. 100 CDR Mb</td>
<td>Monthly</td>
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<tr>
<td>EC-MRR-3Y-100CDRMB</td>
<td>EtherCloud - NA/EMEA Min MRR 3 Year 100 CDR Mb</td>
<td>EtherCloud - NA/EMEA. Minimum MRR: 3 Year MRR. 100 CDR Mb</td>
<td>Monthly</td>
<td>$117.44</td>
</tr>
<tr>
<td>EC-MRR-1Y-1000CDRMB</td>
<td>EtherCloud - NA/EMEA Min MRR 1 Year 1000 CDR Mb</td>
<td>EtherCloud - NA/EMEA. Minimum MRR: 1 Year MRR. 1000 CDR Mb</td>
<td>Monthly</td>
<td>$1,485.54</td>
</tr>
<tr>
<td>EC-MRR-2Y-1000CDRMB</td>
<td>EtherCloud - NA/EMEA Min MRR 2 Year 1000 CDR Mb</td>
<td>EtherCloud - NA/EMEA. Minimum MRR: 2 Year MRR. 1000 CDR Mb</td>
<td>Monthly</td>
<td>$1,332.39</td>
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<tr>
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<td>EtherCloud - NA/EMEA. Minimum MRR: 3 Year MRR. 1000 CDR Mb</td>
<td>Monthly</td>
<td>$1,194.56</td>
</tr>
<tr>
<td>EC-MRR-1Y-2000CDRMB</td>
<td>EtherCloud - NA/EMEA Min MRR 1 Year 2000 CDR Mb</td>
<td>EtherCloud - NA/EMEA. Minimum MRR: 1 Year MRR. 2000 CDR Mb</td>
<td>Monthly</td>
<td>$1,958.69</td>
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<tr>
<td>EC-MRR-2Y-2000CDRMB</td>
<td>EtherCloud - NA/EMEA Min MRR 2 Year 2000 CDR Mb</td>
<td>EtherCloud - NA/EMEA. Minimum MRR: 2 Year MRR. 2000 CDR Mb</td>
<td>Monthly</td>
<td>$1,762.82</td>
</tr>
<tr>
<td>EC-MRR-3Y-2000CDRMB</td>
<td>EtherCloud - NA/EMEA Min MRR/MB 3 Year 2000 CDR Mb</td>
<td>EtherCloud - NA/EMEA. Minimum MRR: 3 Year MRR. 2000 CDR Mb</td>
<td>Monthly</td>
<td>$1,566.95</td>
</tr>
<tr>
<td>IP-MRR-1Y-100CDRMB</td>
<td>IP Transit - Americas and EMEA Min MRR 1 Year 100 CDR Mb</td>
<td>IP Transit - Americas and EMEA. Minimum MRR: 1 Year MRR/MB. 100 CDR Mb</td>
<td>Monthly/Mb/year</td>
<td>$148.96</td>
</tr>
<tr>
<td>IP-MRR-2Y-100CDRMB</td>
<td>IP Transit - Americas and EMEA Min MRR 2 Year 100 CDR Mb</td>
<td>IP Transit - Americas and EMEA. Minimum MRR: 2 Year MRR/MB. 100 CDR Mb</td>
<td>Monthly/Mb/year</td>
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<tr>
<td>IP-MRR-3Y-100CDRMB</td>
<td>IP Transit - Americas and EMEA Min MRR 3 Year 100 CDR Mb</td>
<td>IP Transit - Americas and EMEA. Minimum MRR: 3 Year MRR/MB. 100 CDR Mb</td>
<td>Monthly/Mb/year</td>
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<tr>
<td>PART NUMBER</td>
<td>PRODUCT NAME</td>
<td>PRODUCT DESCRIPTION</td>
<td>UOI</td>
<td>GSA PRICE</td>
</tr>
<tr>
<td>-------------</td>
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<tr>
<td>DIA-MS-10-3-MRC</td>
<td>Dedicated Internet Access - Managed Service</td>
<td>Dedicated Internet Access - Managed Service. Minimum Downstream Bandwidth: 10Mbps, Minimum Upstream Bandwidth: 3Mbps</td>
<td>Monthly</td>
<td>$148.11</td>
</tr>
<tr>
<td>DIA-MS-10-3-NRC</td>
<td>Dedicated Internet Access - Managed Service</td>
<td>Dedicated Internet Access - Managed Service. Minimum Downstream Bandwidth: 10Mbps, Minimum Upstream Bandwidth: 3Mbps</td>
<td>EA</td>
<td>$592.44</td>
</tr>
<tr>
<td>PART NUMBER</td>
<td>PRODUCT NAME</td>
<td>PRODUCT DESCRIPTION</td>
<td>UOI</td>
<td>GSA PRICE</td>
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<tr>
<td>--------------</td>
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<tr>
<td>DIA-MS-75-20-MRC</td>
<td>Dedicated Internet Access - Managed Service</td>
<td>Dedicated Internet Access - Managed Service. Minimum Downstream Bandwidth: 75mbps / Minimum Upstream Bandwidth 20mbps</td>
<td>Monthly</td>
<td>$281.41</td>
</tr>
<tr>
<td>DIA-MS-50-10-NRC</td>
<td>Dedicated Internet Access - Managed Service</td>
<td>Dedicated Internet Access - Managed Service. Minimum Downstream Bandwidth: 50mbps / Minimum Upstream Bandwidth 10mbps</td>
<td>EA</td>
<td>$592.44</td>
</tr>
<tr>
<td>DIA-MS-75-20-NRC</td>
<td>Dedicated Internet Access - Managed Service</td>
<td>Dedicated Internet Access - Managed Service. Minimum Downstream Bandwidth: 75mbps / Minimum Upstream Bandwidth 20mbps</td>
<td>EA</td>
<td>$592.44</td>
</tr>
</tbody>
</table>