



J. F. Steggall
Manager, Contracts
Government Systems

**Rockwell
Collins**

400 Collins Road NE
Cedar Rapids, IA 52498
319.295.3107 Fax 319.295.8383
jfstegga@rockwellcollins.com

In reply refer to JFS101608-13

October 16, 2008

General Services Administration
FAS/IT/FCIEa
CP #4; Room 606
2200 Crystal Drive
Arlington, VA 22202

Attention: Ronnie Simpkins, Contracting Officer

Subject: Contract GS-35F-5926H, Modification PA-0080

Dear Mr. Simpkins:

Forwarded is the supplemental pricelist for the GSA Advantage! pricing as required by contract Modification PA-0080.

If further information is required, please contact the undersigned at (319) 295-3107 or jfstegga@rockwellcollins.com.

Sincerely,

J. F. Steggall
Manager, Contracts

Enclosure: 1) GSA Pricelist, Three (3) copies

cc: Two (2) copies of pricelist to:
General Services Administration, Federal Supply Service
National Customer Service Center (6FR)
1500 E. Bannister Road, Bldg #4
Kansas City, MO 64131-3009
Telephone: 1(800) 488-3111



**Rockwell
Collins**

Authorized Information Technology Schedule Pricelist

Effective October 9, 2008 Through Contract Modification PA-0080

General Services Administration

Federal Supply Service

Contract Number GS-35F-5926H

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

Communications, Guidance and Navigation Equipment

Special Item No. 132-8 Purchase of Equipment

Special Item No. 132-12, Maintenance, Repair Service and Repair/Parts/Spare Parts

Special Item No. 132-51, Information Technology Professional Services

SIN 132-8 Purchase of Equipment

FSC Class 5820 - Radio and Television Communication Equipment, Except Airborne

FSC Class 5821 - Radio and Television Communication Equipment, Airborne

FSC Class 5826 - Radio Navigation Equipment, Airborne

FSC Class 5895 - Miscellaneous Communication Equipment

FSC Class 7035 - ADP Support Equipment

FSC Class 5825 - Radio Navigation Equipment, Except Airborne

FSC Class 5995 - Cable, Cord, and Wire Assemblies: Communications Equipment

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

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). The following services are offered under this SLIN:

- Maintenance
- Repair Service
- Repair Parts/Spare Parts

SIN 132-51 – Information Technology Professional Services (FPDS Code D399 – Other Information Technology Services, Not Elsewhere Classified)

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performed by the publisher or manufacturer or one of their authorized agents.

CONTRACTOR:

Rockwell Collins, Inc.
400 Collins Road NE, M/S 137-156
Cedar Rapids, IA 52498
(319) 295-3107
Attention: J. F. Steggall
jfstegga@rockwellcollins.com

Contract Number: **GS-35F-5926H**

Period Covered by Contract: **21 September 1998 – 20 December 2008**

General Services Administration
Federal Supply Service

Pricelist current through Modification PA-0080, effective October 9, 2008

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

TABLE OF CONTENTS

Section	Page
Information for Ordering Activities.....	1-10
Terms and Conditions Applicable to Purchase of General Purpose Commercial Information Technology Equipment (Special Item Number 132-8).....	11-13
Terms and Conditions Applicable to Repair of 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 (Special Item Number 132-12).....	14-19
Terms and Conditions Applicable to Information Technology (IT) Professional Services (Special Item Number 132-51).....	20-23
USA Commitment to Promote Small Business Participation Procurement Programs	24
Best Value Blanket Purchase Agreement Federal Supply Schedule	25-27
Basic Guidelines for Using Contractor Team Arrangements	28
Equipment Pricelist – SIN 132-8	29-35
Equipment Pricelist – SIN 132-12	36
Attachment A – SIN 132-51 IT Services Hourly Rates	37

Information for Ordering Activities

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) contains 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.

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

a. **Ordering Address:**

Rockwell Collins, Inc.
400 Collins Road NE
Cedar Rapids, IA 52498
Attn: J. F. Steggall, M/S 137-156
Fax: (319) 295-8383

b. **Payment Address:**

By check of money order:
Rockwell Collins, Inc.
P.O. Box 360772
Pittsburgh, PA 15251-6772

By Electronic funds transfer:
Bank of America
Account No. 1233657771
ABA No. 121000358

Please reference order, invoice, or customer number in the comment section of the wire.

c. **Government Credit Cards:**

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.

d. **Technical and/or Ordering Assistance:** The following telephone number can be used by ordering agencies to obtain technical and/or ordering assistance: (319) 295-3107.

3. Liability for Injury or Damage.

The Contractor shall not be liable for any injury to ordering activity personnel or damage to the 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: Data Universal Numbering System (DUNS) Number: 060605883

Block 30: Type of Contractor - C Large Business

Block 31: Woman-Owned Small Business - No

Block 36: Contractor's Taxpayer Identification Number (TIN) 52-2314475

4a. CAGE Code: 13499

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

5. FOB Destination.

6. Delivery Schedule.

a. Time of Delivery: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

Special Item Number	Delivery Time (Days ARO)
132-8 (All other Products)	commencing 270 days ARO at the rate of five (5) per month

The Government may request earlier delivery than those standard lead times stated above. Such requests may be made at the time of placement of each order under this contract. The Contractor will make reasonable efforts, without incurring increased costs of performance, to meet the Government's delivery needs.

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.

7. **Discounts.** Prices shown are net Prices; basic discounts have been deducted.
- a. **Prompt Payment:** 0% - 30 days from receipt of invoice or date of acceptance, whichever is later.
 - 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. **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.** Not available within the scope of this contract.

10. **Small Requirements.** The minimum dollar value of orders to be issued is \$100.

11. **Maximum Order.** (All dollar amounts are exclusive of any discount for prompt payment.) The maximum order value for the following SIN's is \$500,000:

Special Item Number 132-8\ - Purchase of Equipment

Special Item Number 132-51 - Information Technology (IT) Professional Services

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

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 PBA 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 classification 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 FS/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 organizations 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 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 appropriate for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

15. **Contract Administration for Ordering Activities.**

Any ordering Activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

16. **GSA Advantage!**

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

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

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

17. **Purchase of Open Market Items**

Note: Open Market Items are also known as incidental items, non-contract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODC's (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 of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

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

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 quotation is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

23. SECTION 508 COMPLIANCE

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following: <http://www.rockwellcollins.com>.

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

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

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:
This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE – WORKFLOW 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 subcontractor's proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY

Offerors are encouraged to identify within their software items any components interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

27. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324).

**Terms and Conditions Applicable to Purchase of
General Purpose Commercial Information Technology
Equipment
(Special Item Number 132-8)**

1. Material and Workmanship.

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

2. Order.

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

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

3. Transportation of Equipment.

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

4. Installation and Technical Services.

b. 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 for such services, if any, are listed below: **To Be Negotiated on Individual Orders.**

c. 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) or 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 supplier 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 post-acceptance 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.

****Contractor is to insert commercial warranty clauses. ****

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

Rockwell Collins, Inc.
855 35th Street NE
Cedar Rapids, Iowa 52498
Attention: Service Center
Tel: (319) 295-1880
Fax: (319) 295-2183

7. Purchase Price for Ordering Equipment.

The purchase price that the ordering activity will be charged will be 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)

(Special Item Number 132-12)

1. Service Areas.

- a. The maintenance and repair service rates listed herein are applicable to the Contractor's factory maintenance repair service rates.
- b. Repair services will be performed at the Contractor's plant(s) listed below:

Rockwell Collins, Inc.
855 35th Street, N.E.
Cedar Rapids, IA 52498
Attention: Service Center
Tel: (319) 295-1880
Fax: (319) 295-2183

2. MAINTENANCE ORDER.

- a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.
- b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.
- c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar 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 (BPA's), 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 equipment is returned to the Contractor's establishment for warranty repair by the Government, the Government shall be responsible for any loss or damage to equipment being returned until the equipment is received by the Contractor at its authorized service facility. Contractor shall be responsible for any loss or damages while the equipment is at the Contractor's service facility and until the equipment is returned to the Government's location.

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

- a. For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.

8. Maintenance Provisions.

- a. The Contractor shall bear all costs of maintenance, including labor, parts and such other expenses as 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) hours principal period of maintenance, Monday through Friday, exclusive of holidays, observed at the ordering activity location.
- c. **After Hours**
Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.
- d. **Travel And Transportation**
If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be: **NONE**

****If there is no additional charge, indicate "none" in the space provided above****

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

<u>Quantity Range</u>	<u>Discounts</u>
_____ N/A Units	_____ %
_____ Units	_____ %
_____ Units	_____ %

9. Repair Parts/Spare Parts 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 complete 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, packaging, 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 or _____ per mile 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

i. 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.

1. 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.

4) 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	_____	_____	_____	_____
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	_____	_____	_____	_____
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	_____	_____	_____	_____

*MINIMUM CHARGES INCLUDE ___ FULL HOURS ON THE JOB.

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

10 Repair Parts/Spare Parts Rate Provisions

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

11. Guarantee/Warranty - Repair Service and Repair Parts/Spare Parts.

All repair work will be guaranteed/warranted for a period of 12 months.

12. Invoices and Payments.

a. Maintenance Service

- (1)** Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.
- (2)** Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

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

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

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services 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, 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. 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 cancelled 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 or 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 cancelled and the work covered by the order is terminated for the convenience of the Government, the Contracting Office shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- (d) If a stop-work order is not cancelled 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) 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 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 to this contract.

"Contractor and its affiliates" and "Contractor or its affiliates" refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An "Organizational conflict of interest" exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering 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. 52.216-31 (Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements – Commercial Item Acquisition as prescribed in 16.601(e)(3), insert the following provision:

- (a)** The Government contemplates award of a Time-And-Materials or Labor-Hour type of contract resulting from this solicitation

- (b)** The offeror must specify fixed hours rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by –
 - (1)** The offeror;
 - (2)** Subcontractors; and/or
 - (3)** Divisions, subsidiaries, or affiliates of the offeror under a common control

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**

Rockwell Collins, Inc. provides commercial products and services to the ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

Commitment

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact Kristen King, Small Business Liaison Officer, at (319) 295-1682 or kmking@rockwellcollins.com.

**Best Value
Blanket Purchase Agreement
Federal Supply Schedule
(Insert Customer Name)**

In the spirit of the Federal Acquisition Streamlining Act
_____(Ordering Activity) and _____(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

CONTRACTOR

DATE

DATE

**(Customer Name)
Blanket Purchase Agreement**

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) exclusively with (Ordering Activity):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

Model Number/Part Number	*Special BPA Discount/Price
_____	_____
_____	_____

- (2) Delivery:

Destination	Delivery Schedule/Dates
_____	_____
_____	_____

- (3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.
- (4) This BPA does not obligate any funds.
- (5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.
- (6) The following office(s) is hereby authorized to place orders under this BPA:

Office	Point of Contact
_____	_____
_____	_____

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.
- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:
- (a) Name of Contractor;
 - (b) Contract Number;
 - (c) BPA Number;
 - (d) Model Number or National Stock Number (NSN);
 - (e) Purchase Order Number;
 - (f) Date of Purchase;
 - (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
 - (h) Date of Shipment.

- (9)** The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
- (10)** The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to 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 or 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.

EQUIPMENT PRICE LIST
ROCKWELL COLLINS, INC.

SIN 132-8

Part Number	Type Number	Description	Equipment Family	GSA Price
013-1928-020	NTN	Helmet Antenna Mount	DAGR	\$ 48
013-1969-010	NTN	12" Tunable Antenna (Gray)	AN/ARC-210(V)	\$ 16,485
013-1969-030	NTN	SATCOM Antenna	AN/ARC-210(V)	\$ 22,365
013-1981-010	NTN	Remote Antenna 1 (RA-1)	DAGR	\$ 416
013-1981-020	NTN	Remote Antenna 2 (RA-2)	DAGR	\$ 861
221-0500-030	NTN	Memory Battery - 1/2 AA Lithium	DAGR	\$ 11
222-3023-467	ANT-430	Connector Kit	DF SYSTEMS	\$ 597
222-3024-936	BC-125F	Connector Kit	DF SYSTEMS	\$ 487
270-2586-010	PR-2025	Pre/Post Selector	URG-III	\$ 7,488
270-2586-020	SK-2025	Slide Kit for PR-2025	URG-III	\$ 259
270-2615-010	NTN	PA-2224 4KW PA System	URG-III	\$ 116,498
270-2695-010	PA-2220A	1KW PA System	URG-III	\$ 26,333
270-2714-030	MPAC-100	Serial Sync Card	HF Messenger	\$ 549
270-2714-040	MPAC-5100	Single Sync Card, PCI Bus 5V	HF Messenger	\$ 459
270-2714-050	MPAC-5100	Single Sync Card, PCI Bus 5V	HF Messenger	\$ 459
270-2715-030	MPAP-100	Serial Sync Card - PCMC IA	HF Messenger	\$ 449
270-2715-040	NTN	Serial Sync Card (DSP-100)	HF Messenger	\$ 245
270-2772-030	AP-2200	Audio Panel	URG-III	\$ 977
426-0227-010		Cold Weather Battery Pack Cable (2m)	DAGR	\$ 43
426-0228-010		RS-422-to-USB Converter Cable	DAGR	\$ 170
522-2632-000	237Z-1	Antenna	AN/ARN-153(V)	\$ 2,805
522-4408-012	313N-6C	Control	AN/ARN-147	\$ 6,622
522-4408-013	C-12550	Control	AN/ARN-147	\$ 8,609
522-4408-207	C-5302	Control	AN/ARN-147	\$ 7,633
597-2147-101	ANT-430F	Antenna	DF SYSTEMS	\$ 16,467
597-2158-302	RPU-430F	Receiver Processor	DF SYSTEMS	\$ 25,403
597-2172-101	NTN	Mount	DF SYSTEMS	\$ 2,343
597-2177-001	BC-125F	Control	DF SYSTEMS	\$ 8,557
622-2510-001	C-10059/A	Control	AN/ARN-153(V)	\$ 12,431
622-2510-002	C-10060/A	Control	AN/ARN-153(V)	\$ 12,431
622-2510-005	377J-1	Control, NVG Compatible	AN/ARN-153(V)	\$ 13,929
622-2511-001	C-10061/A	Control	AN/ARN-153(V)	\$ 12,973
622-2511-002	C-10062/A	Control	AN/ARN-153(V)	\$ 12,973
622-2511-003	377J-2	Control, NVG Compatible	AN/ARN-153(V)	\$ 13,359
622-4731-001	490A-1/CU-2275(V)1	Coupler	AN/ARC-190/HF-190	\$ 39,705
622-4731-002	490A-1/CU-2275(V)1	Coupler	AN/ARC-190/HF-190	\$ 40,005
622-5369-001	MT-6142	MT-6142 Mount	AN/ARC-190/HF-190	\$ 6,300
622-5369-002	MT-6142A/993S-1	Mount, Receiver Transmitter	AN/ARC-190/HF-190	\$ 6,615
622-5985-001	RT-1341(V)8	Receiver Transmitter	AN/ARC-190/HF-190	\$ 62,250
622-6129-001	490A-2/CU-2275(V)2	Coupler	AN/ARC-190/HF-190	\$ 38,130
622-6376-002	R-2274(V)2	Receiver	AN/ARN-147	\$ 22,241

EQUIPMENT PRICE LIST
 ROCKWELL COLLINS, INC.
 SIN 132-8

Part Number	Type Number	Description	Equipment Family	GSA Price
622-6376-004	R-2325(V)1	Receiver	AN/ARN-147	\$ 22,626
622-6376-005	R-2325(V)2	Receiver	AN/ARN-147	\$ 25,162
622-6376-009	R-2592	Receiver	AN/ARN-147	\$ 23,143
622-6376-010	R-2593	Receiver	AN/ARN-147	\$ 25,591
622-6376-014	VIR-130A	Receiver, FM Immunity	AN/ARN-147	\$ 21,840
622-6376-015	VIR-130A	Receiver, FM Immunity	AN/ARN-147	\$ 23,613
622-6376-019	VIR-130A	Receiver, FM Immunity	AN/ARN-147	\$ 22,269
622-6376-020	R-2594	Receiver, FM Immunity	AN/ARN-147	\$ 24,442
622-6380-001	MT-6313	Mount	AN/ARN-147	\$ 340
622-6545-003	AM-7189A	Power Amplifier	AN/ARC-210(V)	\$ 16,995
622-6792-001	514A-12	514A-12 Control	ALE	\$ 39,570
622-6792-003	514A-12	514A-12 Control	AN/ARC-190/HF-190	\$ 39,570
622-6812-002	R-2382	R-2382 Receiver	AN/ARN-149(V)	\$ 15,946
622-6812-003	R-2383	R-2383 Receiver	AN/ARN-149(V)	\$ 13,655
622-6813-004	C-12192	C-12192 Control	AN/ARN-149(V)	\$ 4,371
622-6813-005	C-12491	C-12491 Control	AN/ARN-149(V)	\$ 4,371
622-6820-001	AS-3933	AS-3933 Antenna	AN/ARN-149(V)	\$ 2,732
622-6820-003	AS-4480	AS-4480 Antenna	AN/ARN-149(V)	\$ 2,963
622-6883-001	994C-1	994C-1 Mount	ALE	\$ 690
622-7094-002	CU-2314(V)2	Coupler	AN/ARC-190/HF-190	\$ 48,420
622-7119-001	C-11814	Control	AN/ARC-190/HF-190	\$ 23,940
622-7210-001	MT-6583	MT-6583 Shockmount	AN/ARN-149(V)	\$ 271
622-7210-002	MT-6584	MT-6584 Shockmount	AN/ARN-149(V)	\$ 641
622-7235-002	MT-6532/993S-8	Mount	AN/ARC-190/HF-190	\$ 9,915
622-7328-002	MT-6515/994C-3	Mount	AN/ARC-190/HF-190	\$ 1,335
622-7375-002	490S-4/CU-2314(V)	Coupler, Shunt Antenna	AN/ARC-190/HF-190	\$ 41,895
622-7375-003	490S-4/CU-2314(V)	Coupler, Shunt Antenna	AN/ARC-190/HF-190	\$ 41,895
622-7377-001	MT-6480/790S-10	Mount	AN/ARC-190/HF-190	\$ 2,970
622-7490-002	C-11680(V)2	Control	AN/ARN-147	\$ 20,015
622-8115-001	MT-9030	Mount - R/T	AN/ARC-217()/HF-9000	\$ 522
622-8117-001	MT-9040	Mount - Coupler, Bandpass Filter Mount	AN/ARC-217()/HF-9000	\$ 510
622-8123-001	MT-9042	Coupler Mount Dual Solid	AN/ARC-217()/HF-9000	\$ 3,183
622-8124-001	MT-9042A	Coupler Mount - with Low Profile Vibration Isolators	AN/ARC-217()/HF-9000	\$ 3,339
622-8129-003	HF-9071	Receiver/Transmitter	AN/ARC-217()/HF-9000	\$ 31,356
622-8149-001	RT-1625	Receiver-Transmitter	AN/ARN-153(V)	\$ 45,098
622-8149-002	RT-1626	Receiver-Transmitter	AN/ARN-153(V)	\$ 39,667
622-8149-003	RT-1627	Receiver-Transmitter	AN/ARN-153(V)	\$ 41,997
622-8149-004	RT-1628	Receiver-Transmitter	AN/ARN-153(V)	\$ 42,445
622-8149-006	374E-1	Receiver-Transmitter	AN/ARN-153(V)	\$ 40,701
622-8149-011	374E-1	Receiver-Transmitter	AN/ARN-153(V)	\$ 46,653

EQUIPMENT PRICE LIST
 ROCKWELL COLLINS, INC.
 SIN 132-8

Part Number	Type Number	Description	Equipment Family	GSA Price
622-8149-012	374E-1	Receiver-Transmitter	AN/ARN-153(V)	\$ 39,799
622-8149-013	374E-1	Receiver-Transmitter	AN/ARN-153(V)	\$ 41,997
622-8149-014	374E-1	Receiver-Transmitter	AN/ARN-153(V)	\$ 42,445
622-8149-022	374E-1	Receiver-Transmitter	AN/ARN-153(V)	\$ 44,210
622-8149-031	RT-1798	Receiver-Transmitter	AN/ARN-153(V)	\$ 46,585
622-8150-001	MT-6711	Standard Mount	AN/ARN-153(V)	\$ 723
622-8759-003	RT-1744A	RT-1744A Transceiver	AN/ARC-210(V)	\$ 41,655
622-8761-006	C-11896A	C-11896A Control	AN/ARC-210(V)	\$ 14,175
622-8761-007	C-11898A	Control, SATCOM, NVG	AN/ARC-210(V)	\$ 11,700
622-8761-008	C-12419A	Control, SATCOM, BI/Wh	AN/ARC-210(V)	\$ 14,175
622-8766-001	AN/ARC-210	Low Profile Mount	AN/ARC-210(V)	\$ 1,125
622-9465-001	AN/ARC-210	HPA Mount	AN/ARC-210(V)	\$ 570
622-9628-005	309M-1	309M-1 ALE Processor	ALE	\$ 16,545
622-9746-102	CP-2024	ALE Processor w/HFDL	AN/ARC-190/HF-190	\$ 48,885
622-9746-103	CP-2024A	ALE Processor (-1553B)	AN/ARC-190/HF-190	\$ 36,405
622-9878-004	RT-1556B	Transceiver-HQI/II, 8.33 KHZ	AN/ARC-210(V)	\$ 46,800
622-9887-002	RT-1745A	RT-1745A	AN/ARC-210(V)	\$ 45,240
628-4552-001	NTN	Kit, 1553B Upgrade	AN/ARN-147	\$ 2,727
634-9122-001	NTN	Maintenance Kit	AN/ARN-147	\$ 6,389
676-2751-003	NTN	A3 Processor Circuit Card Assy	AN/ARC-220	\$ 411
685-0349-001	NTN	Grounding Ring Adapter Kit (use w/ MT-9042, MT-904	AN/ARC-217()/HF-9000	\$ 528
751-9427-001	SK-2200	SK-2200 Slide Kit for RT-2200	URG-III	\$ 886
751-8937-001	NTN	A1 Power Amp ECA	AN/ARC-220	\$ 3,762
751-8938-001	NTN	A2 Antenna Coupler Assy	AN/ARC-220	\$ 4,661
751-8939-001	NTN	Electronic Component Assy	AN/ARC-220	\$ 6,070
751-8981-001	NTN	A4A1 Power Supply ECA	AN/ARC-220	\$ 3,119
752-6424-002	NTN	A6 ECCM/LP Circuit Card Assy	AN/ARC-220	\$ 500
752-6700-001	NTN	A6 Interface Circuit Card Assy	AN/ARC-220	\$ 1,460
752-7615-001	NTN	ALE Connector Kit	ALE	\$ 645
752-7727-001	NTN	System Mating Connector Kit	AN/ARC-220	\$ 1,170
752-8980-001	CK-2200	CK-2200 Connector Kit for RT-2200	URG-III	\$ 409
752-9610-001	NTN	A1 RT Chassis	AN/ARC-220	\$ 1,165
752-9621-002	NTN	A3 Card	AN/ARC-220	\$ 1,478
752-9648-001	NTN	A4P7 Front Panel Interface Plug Assy	AN/ARC-220	\$ 167
752-9649-001	NTN	Power Cable (117VAC)	AN/ARC-220	\$ 203
752-9650-001	NTN	Power Cable (220VAC)	AN/ARC-220	\$ 207
752-9651-001	NTN	Power Cable (28VAC)	AN/ARC-220	\$ 178
754-2023-001	NTN	A1 Indicator Panel	AN/ARC-220	\$ 2,056
822-0089-001	FL-9002	Feedline, RF (G-IV, G-V)	AN/ARC-217()/HF-9000	\$ 6,054
822-0383-001	RT-1794(C)	Transceiver	AN/ARC-210(V)	\$ 53,625

EQUIPMENT PRICE LIST
ROCKWELL COLLINS, INC.

SIN 132-8

Part Number	Type Number	Description	Equipment Family	GSA Price
822-0572-001	AM-7526	Power Amplifier	AN/ARC-210(V)	\$ 29,355
822-0594-001	MT-9030B	R/T Mount - with High Profile Isolators	AN/ARC-217()/HF-9000	\$ 840
822-0595-001	MT-9040B	Mount - Coupler Bandpass Filter	AN/ARC-217()/HF-9000	\$ 780
822-0614-001	835Z-1	Filter	AN/ARC-210(V)	\$ 1,215
822-0645-006	RT-1747D	Transceiver-HQI/II, SINCGARS, SATCOM, 8.33 KHZ	AN/ARC-210(V)	\$ 48,105
822-0727-001	244D-1	LPA/Diplexer	AN/ARC-210(V)	\$ 8,220
822-0786-001	C-12436/URC	Control Display Unit	AN/ARC-220	\$ 6,928
822-0787-001	AM-7531/URC	Power Amplifier/Coupler	AN/ARC-220	\$ 15,126
822-0788-001	RT-1749/URC	Receiver Transmitter	AN/ARC-220	\$ 22,240
822-0788-003	RT-1749/URC	Receiver Transmitter w/o ECCM and NSA LP	AN/ARC-220	\$ 21,672
822-0789-001	NTN	Power Amplifier/Coupler Mount	AN/ARC-220	\$ 973
822-0790-001	NTN	Power Amplifier/Coupler Mount	AN/ARC-220	\$ 1,622
822-0791-001	NTN	Receiver Transmitter Mount	AN/ARC-220	\$ 730
822-0792-001	NTN	Receiver Transmitter Mount	AN/ARC-220	\$ 1,238
822-0793-001	VRC-100(V)1	VRC-100(V)1 HF Vehicular Radio Set	AN/VRC-100	\$ 56,719
822-0793-003	VRC-100(V)4	VRC-100(V)4 HF Vehicular Radio Set	AN/VRC-100	\$ 56,680
822-0906-003	RT-2200	Receiver/Exciter	URG-III	\$ 21,840
822-0975-001	MFD-255M	4 x 4 Display (5ATI)	DISPLAYS	\$ 25,866
822-0975-003	MFD-255M	4 x 4 Display (5ATI)	DISPLAYS	\$ 26,475
822-0975-005	MFD-255M	4 x 4 Display (5ATI), NVIS	DISPLAYS	\$ 26,475
822-0975-011	MFD-255MV	4 x 4 Display (5ATI), NVIS & Video	DISPLAYS	\$ 25,875
822-0975-085	MFD-255M	4 x 4 Display (5ATI), 28v	DISPLAYS	\$ 24,825
822-0975-221	MFD-255M	MFD-255M Display	DISPLAYS	\$ 26,475
822-0975-405	MFD-255M	4 x 4 Display (5ATI)	DISPLAYS	\$ 25,725
822-1006-201	MFD-255K	MFD-255K Display	DISPLAYS	\$ 25,650
822-1030-001	MFD-255P	4 x 4 Display (5ATI)	DISPLAYS	\$ 22,650
822-1038-001	CP-255	Control Panel for the MFD-255P	DISPLAYS	\$ 6,390
822-1059-002	CP-255K	Control Panel for MFD-255K	DISPLAYS	\$ 6,390
822-1059-003	CP-255K	Control Panel for MFD-255K w/GCAS	DISPLAYS	\$ 6,390
822-1059-004	CP-255K	Control Panel for MFD-255K w/NVIS	DISPLAYS	\$ 6,540
822-1059-005	CP-255K	Control Panel for MFD-255K w/NVIS	DISPLAYS	\$ 6,540
822-1069-002	HF-9087D	Receiver/Transmitter	AN/ARC-217()/HF-9000	\$ 29,016
822-1071-001	HF-9012D	Control	HF-9000	\$ 7,014
822-1071-002	HF-9012D	Control	HF-9000	\$ 7,014
822-1071-003	HF-9012D	Control	HF-9000	\$ 7,014
822-1071-004	HF-9012D	Control	HF-9000	\$ 7,014
822-1159-006	GEM IV	GEM IV Rcvr, GPS (PPS)	GEM	\$ 6,952
822-1182-002	629F-11A	Transceiver - 8.33 KHZ	AN/ARC-210(V)	\$ 41,250

EQUIPMENT PRICE LIST
ROCKWELL COLLINS, INC.

SIN 132-8

Part Number	Type Number	Description	Equipment Family	GSA Price
822-1183-002	629F-12A	Transceiver - 8.33 KHZ, HQI/II, SINCGARS	AN/ARC-210(V)	\$ 46,710
822-1194-002	CP-255C	Control Panel for MFD-255	DISPLAYS	\$ 6,384
822-1194-011	CP-255C	Control Panel for MFD-255	DISPLAYS	\$ 7,341
822-1194-101	CP-255C	Control Panel for MFD-255, w/o Hdg & DH	DISPLAYS	\$ 7,341
822-1201-002	629F-14A	Transceiver - 8.33 KHZ, HQI/II	AN/ARC-210(V)	\$ 44,775
822-1207-001	MFD-255	4 x 4 Display (5ATI)	DISPLAYS	\$ 30,225
822-1207-003	MFD-255	4 x 4 Display (5ATI)	DISPLAYS	\$ 30,225
822-1207-004	MFD-255	4 x 4 Display (5ATI)	DISPLAYS	\$ 30,225
822-1207-215	MFD-255	4 x 4 Display (5ATI)	DISPLAYS	\$ 31,125
822-1207-415	MFD-255	4 x 4 Display (5ATI)	DISPLAYS	\$ 30,225
822-1276-002	379F-16	Control, NVG, SATCOM, 8.33kHz,DAMA	AN/ARC-210(V)	\$ 12,030
822-1276-004	C-1256/A	Control, NVG, SATCOM	AN/ARC-210(V)	\$ 12,210
822-1417-001	CP-255H	Control Panel for MFD-255	DISPLAYS	\$ 6,780
822-1417-101	CP-255H	CP-255H Control Panel	DISPLAYS	\$ 6,780
822-1417-111	CP-255H	CP-255H Control Panel	DISPLAYS	\$ 6,780
822-1418-021	MFD-255E	4 x 4 Display (5ATI) 28V, NVIS	DISPLAYS	\$ 25,875
822-1421-001	MFD-268E	6" X 8" Video Monitor Display	DISPLAYS	\$ 50,700
822-1457-001	MFD-268E	6" X 8" Multifunction Display, Graphic	DISPLAYS	\$ 56,550
822-1458-001	MFD-268E	6" X 8" Multifunction Display, Graphic & GGP	DISPLAYS	\$ 59,025
822-1478-002	945M	945M Multi-mode Receiver	GNLU	\$ 55,319
822-1479-001	VIM-123	MT-2594 Retrofit Adapter	AN/ARN-147	\$ 2,125
822-1482-001	309P-1	ALE Processor	AN/ARC-190/HF-190	\$ 35,505
822-1502-001	CDU-900A	Control Display Unit	CDU/CDNU	\$ 32,958
822-1571-001	VP-116	VP-116 (U.S. only)	VP116	\$ 3,407
822-1571-002	VP116	VP-116 (Export)	VP116	\$ 3,407
822-1571-003	VP-116	VP-116 (U.S. only)	VP116	\$ 4,380
822-1571-004	VP-116	VP-116 (U.S. only)	VP116	\$ 4,380
822-1571-005	VP-116	VP-116 (U.S. only)	VP116	\$ 3,083
822-1571-006	VP-116	VP-116 (U.S. only)	VP116	\$ 3,083
822-1591-002	955M	955M Multi-Mode Receiver	GNLU	\$ 62,666
822-1593-001	RT-1824C	Transceiver with Embedded DAMA, Comsec,	AN/ARC-210(V)	\$ 54,090
822-1596-004	MFD-268P2	MFD-268P2	DISPLAYS	\$ 59,019
822-1603-001	NTN	VDL-2000	AN/ARC-210(V)	\$ 13,140
822-1679-001	994M-3	Mount, Link 11, RT-1794 (C)	AN/ARC-210(V)	\$ 9,795
822-1707-001	RT-1851C	Warrior Transceiver	AN/ARC-210(V)	\$ 64,890
822-1707-002	RT-1851C	Warrior Transceiver	AN/ARC-210(V)	\$ 66,825
822-1729-003	CDU-7000	Control Display Unit	CDU/CDNU	\$ 42,750
822-1729-010	CDU-7000	Control Display Unit	CDU/CDNU	\$ 44,100
822-1729-100	CDU-7000	Control Display Unit	CDU/CDNU	\$ 44,100
822-1733-001	MFD-255F	MFD-255F Display	DISPLAYS	\$ 29,310

EQUIPMENT PRICE LIST
ROCKWELL COLLINS, INC.
SIN 132-8

Part Number	Type Number	Description	Equipment Family	GSA Price
822-1796-001	MFD-268C3	6X8 MFD Color AMLCD	DISPLAYS	\$ 52,123
822-1801-003	NTN	HFDG-300	HF Messenger	\$ 39,000
822-1850-001	PSM-8600	Processor Switch Module	Processor Switch	\$ 41,413
822-1852-001	MT-7000	Mount	DISPLAYS	\$ 2,777
822-1862-005	Q9600	Modem	HF Messenger	\$ 5,625
822-1867-001	MPS/DTS	DTU-7000 Data Transfer System	MPS/DTS	\$14,625
822-1869-001	CDU-900F	Control Display Unit	CDU/CDNU	\$42,525
822-1873-002	HNV-660	DAGR Receiver	DAGR	\$ 1,893
822-2017-001	VPM-8600A	Video Processor Module	DISPLAYS	\$ 44,553
822-2090-001	NTN	1KW Rack System	URG-III	\$ 57,595
822-2090-002	PR-2025	1KW Rack System	URG-III	\$ 63,960
822-2091-001	NTN	4KW Rack System	URG-III	\$ 144,300
822-2091-002	PR-2025	4KW Rack System	URG-III	\$ 150,665
822-2429-001	DTU-7000	DTU-7100 Data Transfer System	MPS/DTS	\$ 27,600
822-2487-001	PSM-8600A	Integrated Processor Cabinet	IPC-7000	\$ 41,413
822-2538-001	CDU-7000	Control Display Unit	CDU/CDNU	\$ 42,750
827-4818-005	NTN	CDU-7000 Connector Kit	CDU/CDNU	\$ 1,091
984-0605-002	PROPMAN	Propogation Sofstware (CD-ROM)	Propman	\$ 77
984-0741-001	NTN	RT-1794C PC Controller	AN/ARC-210(V)	\$ 13,530
984-0974-011	NTN	Q9600 V3.6 (Software w/Manuals)	HF Messenger	\$ 5,400
984-2438-006	NTN	HF Messenger V3.5 (DoC Version)	HF Messenger	\$ 5,400
986-2499-001	NTN	Connector Kit	AN/ARN-149(V)	\$ 224
986-2500-001	NTN	Connector Kit	AN/ARN-149(V)	\$ 371
987-1337-001	NTN	FM Immunity Upgrade Kit	AN/ARN-147(V)	\$ 7,277
987-1337-002	NTN	FM Immunity Upgrade Kit	AN/ARN-147(V)	\$ 7,277
987-1627-003	NTN	RT-1794C Reprogramming Kit	AN/ARC-210(V)	\$ 12,975
987-1627-004	NTN	RT-1749C Reprogramming Kit (W/O PCMCIA Card)	AN/ARC-210(V)	\$ 4,635
987-1842-001	NTN	C-12561A Reprogramming Kit	AN/ARC-210(V)	\$ 1,260
987-1856-023	MPE-S	MPE-S with SAASM	MPE-5	\$ 1,700
987-4317-001	NTN	Cable Assembly	DISPLAYS	\$ 525
987-4640-001	NTN	DAGR-to-RA-1 Cable (5m)	DAGR	\$ 113
987-4970-001	NTN	Cartridge/Trouser Belt Adapter	DAGR	\$ 20
987-4975-001	NTN	DAGR AC Power Adaptor (3m)	DAGR	\$ 42
987-5002-001	NTN	DAGR to Have Quick Cable		\$ 32
987-5006-001	NTN	DAGR Installation Mount	DAGR	\$ 89
987-5007-001	NTN	Installation Mount Adapter	DAGR	\$ 20
987-5008-001	NTN	DAGR Cigarette Lighter Power Cable	DAGR	\$ 64
987-5009-001	NTN	DAGR External Power Cable, Fused (2m)	DAGR	\$ 61
987-5010-001	NTN	Personnel Case	DAGR	\$ 35

EQUIPMENT PRICE LIST
 ROCKWELL COLLINS, INC.
 SIN 132-8

Part Number	Type Number	Description	Equipment Family	GSA Price
987-5011-001	NTN	DAGR-to-DAGR/PLGR Cable (39 inches)	DAGR	\$ 34
987-5012-001	NTN	DAGR-to-PC Cable	DAGR	\$ 36
987-5013-001		Adapter Cable PLGR/SINCGARS (10 inches w/Yellow Label)	DAGR	\$ 91
	NTN			
987-5014-001	NTN	DAGR-to-SINCGARS Cable	DAGR	\$ 87
987-5015-001	NTN	DAGR to Antenna Cable	DAGR	\$ 203
987-5016-001	NTN	DAGR to RA-1 Cable	DAGR	\$ 117
987-5017-001	NTN	PLGR Adapter Cable-External Antenna	DAGR	\$ 77
987-5019-001	NTN	DAGR External Power Cable, Fused (5m)	DAGR	\$ 35
987-5020-001	NTN	Adapter Cable PLGR External Power	DAGR	\$ 24
987-5180-001	NTN	Crypto Keyfill Cable (13 inches)	DAGR	\$ 87
987-5182-001	NTN	Adapter Cable, Bradley Vehicle Data (13 inches)	DAGR	\$ 35
987-6323-001	NTN	Keyfill Cable Adapter Bracket Kit	DAGR	\$ 176
987-6641-001	NTN	Prime Power Battery Magazine	DAGR	\$ 37
987-7002-001	NTN	DAGR-to-Helmet Antenna Cable (1.5m)	DAGR	\$ 181
988-5470-001	ARN-147	ARN-147 FM Immunity Upgrade Kit (Parts Only)	AN/ARN-147	\$ 4,766
988-8042-001	NTN	HFDL Mod Kit W/O Install Rights	AN/ARC-190	\$ 16,555
988-8042-002	NTN	HFDL Mod Kit	AN/ARC-190/HF-190	\$ 15,555
988-8478-001	MFD-255	Connector Kit	DISPLAYS	\$ 423
988-9389-001	NTN	Spinner Connector	DAGR	\$ 4
988-9517-003	CD-ROM	HF-CPS Comm/Planning System	HF-CPS	\$ 5,400
995-1402-001	MK-2899	Modification Kit	ATHS/ATHS II	
	MK-2899	Qty 1-24	ATHS/ATHS II	\$ 12,480
	MK-2899	Qty 25-69	ATHS/ATHS II	\$ 10,816
	MK-2899	Qty 70-179	ATHS/ATHS II	\$ 9,880
	MK-2899	Qty 180+	ATHS/ATHS II	\$ 9,100
995-4674-001	NTN	Kit, 1553B Upgrade (Converts R-2274(V)2/ARN-144 from	AN/ARN-147	\$ 2,727

Note: Items listed in this pricelist do not include contractor installation.

EQUIPMENT PRICE LIST
 ROCKWELL COLLINS, INC.
 SIN-132-12

Part Number	Type Number	Description	Equipment Family	GSA Price
622-5462-001		728U-2		\$ 1,754
622-5985-001		RT-1341(V)8		\$ 1,040
622-6129-001		CU-2275(V)2		\$ 645
622-6376-020		R-2594 (VIR-130A)		\$ 1,736
622-7375-002		4905-4		\$ 790
622-8111-004		HF-9010		\$ 777
622-8149-002		374E-1		\$ 780
622-8149-003		RT-1625		\$ 758
622-8149-004		RT-1625 ARN153V		\$ 904
622-8149-006		374E-1		\$ 789
622-8761-003		Control		\$ 2,793
622-8761-007		C-11898A		\$ 1,204
622-9309-001		MU-1005/A		\$ 779
622-9857-001		DC-902C		\$ 454
622-9878-002		RT-1556		\$ 1,477
622-9878-003		RT-1556		\$ 1,175
822-0255-103		SP5 PLGR BL4		\$ 479
822-0390-001		CDU-8004		\$ 2,195
822-0453-001		GEM-III		\$ 1,441
822-0572-001		649M-1/AM-7526		\$ 779
822-0645-004		629F-4A		\$ 1,629
822-0788-001		RT-1749		\$ 1,475
822-0911-001		SCC-875		\$ 1,644
822-0951-001		SCC-900		\$ 1,175
822-1207-001		MFD-255		\$ 1,407
NPN		MK-2899 A9 Module Repair		\$ 2,912

Out of warranty Repair for items not listed will be determined on a case by case basis.

ATTACHMENT A

**GSA CONTRACT GS-35F-5926H
SIN 132-51-IT SERVICES HOURLY RATES
(MODIFICATION PO-0080)**

<u>LABOR CATEGORY</u>	<u>HOURLY RATE</u>
Engineering	\$130.65
Program Management	\$170.27
Engineering Admin.	\$101.86
Lab Technician	\$82.17
Admin. Support	\$51.60
Lab Drafting	\$104.30
Customer Support Engineering (ENGR)	\$97.92
Collins Aviation Services (CAS)	\$100.41
Professional Services – Installation Technical Assistance (INTEC)	
GS Dallas Manufacturing – Operations Business Analyst	\$126.87

Note: These rates are per hour in the period of performance when the effort will be accomplished. These rates are used to establish firm fixed prices for tasks in accordance with the Ordering Procedures clause of the contract