

**GENERAL SERVICES ADMINISTRATION (GSA)  
FEDERAL ACQUISITION SERVICE (FAS)**

**AUTHORIZED FEDERAL SUPPLY SCHEDULE  
PRICE LIST**

**MULTIPLE AWARD SCHEDULE (MAS)**

**Electrodynamics, Inc.  
3975 McMann Road  
Cincinnati, OH 45245  
Phone 602-350-9267**

[julie.vandyk@L3Harris.com](mailto:julie.vandyk@L3Harris.com)

<b>Contract Number</b>	GS-35F-612GA
<b>Modification Number</b>	0018 dated June 3, 2020
<b>Period Covered by Contract</b>	08/11/2017 – 08/10/2022
<b>FSC Group</b>	MAS
<b>FSC Class</b>	5810
<b>Business Size</b>	Large

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*<sup>®</sup>, a menu-driven database system. The Internet address for GSA *Advantage!* is [www.gsaAdvantage.gov](http://www.gsaAdvantage.gov).

**Pricelist current through Modification 0018 dated June 3, 2020**

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# 1 Customer Information

**1a. Awarded Special Item Numbers (SINs):**

- 33411 Purchase of New Equipment
- 511210 Perpetual Software Licenses
- 54151 Software Maintenance

**1b. Lowest Price Model Number and Lowest Unit Price:** Not applicable.

**1c. Hourly Rates:** N/A

**2. Maximum Order:** For IT Schedule orders valued over the maximum order threshold of \$500,000 for all awarded SINs, GSA recommends that the ordering activity seek price reductions.

**3. Minimum Order:** For IT Schedule orders, the minimum order designated is \$100.

**4. Geographic Coverage:** The geographic scope of the IT Schedule is domestic.

**5. Production Points:** Services under this Schedule are provided as specified on individual orders.

Items	Manufacturer	Production Point
Insyte Software Products	Electrodynamics, Inc.	3975 McMann Road Cincinnati, OH 45245
VideoScout Products	Electrodynamics, Inc.	3975 McMann Road Cincinnati, OH 45245

**6. Discount from List Prices or NET Price Statement:** Prices herein are NET (basic discounts have been deducted).

**7. Quantity Discount:** For SIN 511210 only, quantity discounts apply. Discounts are exclusive of the IFF fee. IFF will be added after calculated GSA discount to arrive at GSA price. All quantity discounts are based upon individual orders and may not be combined with any other order.

SIN	Volume Discount (11-20)	Volume Discount (21-30)	Volume Discount (31-40)	Volume Discount (41-50)	Volume Discount (51-60)	Volume Discount (61-70)	Volume Discount (71-80)	Volume Discount (81-90)	Volume Discount (91-100)
SIN	Volume Discount (1 – 20)	Volume Discount (21 – 50)	Volume Discount (51 – 99)	Volume Discount (100)					
511210	0.00% off GSA Price	5.00% off GSA Price	10.00% off GSA Price	20.00% off GSA Price					

8. **Prompt payment:** Net 30 days. “Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.”

9a. **Notification that Government Purchase Cards are Accepted at or Below the Micropurchase Threshold:**

Accepted  Not Accepted

9b. **Notification that Government Purchase Cards are accepted Above the Micropurchase Threshold:**

Accepted  Not Accepted

10. **Foreign Items:** Not applicable.

11a. **Delivery Time:** For services, date of award to completion.

Items	Delivery Time (Days ARO)
Insyte Software Products	21-30
VideoScout Products	240 - 300

11b. **Expedited Delivery:**

Items	Delivery Time (Days ARO)
Insyte Software Products	21-30
VideoScout Products	240 – 300

11c. **Overnight and two-day delivery:** Items available for overnight and two-day delivery are stated on individual orders.

11d. **Urgent Requirements:** When the contract delivery period does not meet an ordering activity’s bona fide urgent delivery requirements, the ordering activity is encouraged, if time permits, to contact the Contractor for accelerated delivery. The Contractor shall reply to the inquiry within three (3) workdays after receipt. (The Contractor shall confirm telephone replies in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed-on accelerated delivery time shall be delivered in this shorter delivery time and in accordance with all other Contract terms and conditions.

12. **F.O.B. Point(s):**

Items	F.O.B. Point
Insyte Software Products	Destination
VideoScout Products	Destination

13a. **Ordering Address(es):**

US Mail/Federal Express	Facsimile	E-Mail
Electrodynamics, Inc. 3975 McMann Road Cincinnati, OH 45245	NA	Julie.VanDyk@L3Harris.com

13b. **Ordering Procedures:** For supplies and services, ordering procedures and information on Blanket Purchase Agreements (BPAs) are in Federal Acquisition Regulation (FAR) 8.405-3.

**14. Payment Address(es):**

US Mail	Federal Express	EFT/Wire/ACH
Electrodynamics, Inc. Lockbox 22363 22362 Network Place Chicago, IL 60673	Electrodynamics, Inc. Attn: Accounts Receivable 22308 Network Place Chicago, IL 60673-1223	JP Morgan Chase Bank ABA: 071000013 Acct: 644603649 For Credit to: Electrodynamics, Inc.

- 15. **Warranty Provision:** As stated for individual products.
- 16. **Export Packing Charges:** As stated on individual orders.
- 17. **Government Purchase Card Acceptance Terms and Conditions:** None.
- 18. **Rental, Maintenance, and Repair Terms and Conditions:** Not applicable.
- 19. **Installation Terms and Conditions:** Not applicable.
- 20. **Repair Part Terms and Conditions:** Not applicable.
- 20a. **Terms and Conditions for Any Other Services:** Not applicable.
- 21. **List of Service and Distribution Points:** Not applicable.
- 22. **List of Participating Dealers:** Not applicable.
- 23. **Preventative Maintenance:** Not applicable.
- 24a. **Environmental Attributes:** Not applicable.
- 24b. **Section 508 Compliance:** If applicable, Section 508 compliance on contract supplies and services are available in Electronic and Information Technology (EIT). Electrodynamic, Inc. US understands that Section 508 generally requires Federal agencies to ensure that EIT procurement accounts for all end users' needs, including those of people with disabilities. As agencies identify Access Board technical provisions applicable to each order, Electrodynamic, Inc. will meet those provisions. EIT standards are posted at [www.Section508.gov/](http://www.Section508.gov/).
- 25. **Data Universal Number System (DUNS) number:** Electrodynamic, Inc. has registered with the Data Universal Number System (DUNS) database. Electrodynamic, Inc.'s DUNS number is 012003349.
- 26. **Registration in System For Award Management (SAM) Database:** Electrodynamic, Inc. has registered with the System for Award Management (SAM) database.
- 27. **Uncompensated Overtime:** N/A

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## 2 Terms and Conditions

### 2.1 Purchase of General Purpose Commercial Information Technology New Equipment (Special Item Number 33411)

#### 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

*\*Please see F.O.B. Points listed above for the transportation/shipping terms.*

#### 4. Installation and Technical Services

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

All products with the VideoScout product line are self-installable. If client requires installation and technical services a quote may be solicited as an open market item at market prices. Support: For Customer Support Assistance concerning your purchased VideoScout product, please send your inquiry to us via email at [VideoScout@L3Harris.com](mailto:VideoScout@L3Harris.com). You can also reach us Monday through Friday, 8:00 am to 5:00 pm, Pacific Coast time at 858-231-4101. Ask for the L3Harris Videoscout Tech Support Department. For after hour inquiries, please leave us a voice mail and we will return your call the next business day.

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

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 33411 or SIN 132-9.

- c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering

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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

*\*Please contact the respective provider of the specific products for all guarantee/warranty clauses that pertain to those products.*

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

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

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

*\*Please contact the respective provider of the specific products for all inspection and repair service information.*

## **7. Purchase Price for Ordered Equipment**

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

## **8. Responsibilities of the Contractor**

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

## **9. Trade-in of Information Technology Equipment**

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

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## 2.2 Perpetual Software Licenses and Maintenance (Special Item Numbers 511210, 54151)

### 1. INSPECTION/ACCEPTANCE

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

### 2. GUARANTEE/WARRANTY

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

*\*Please contact the respective provider of the specific products for all commercial guarantee/warranty clauses that pertain to those products.*

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

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

### 3. TECHNICAL SERVICES

FOR INSYTE SOFTWARE TECHNICAL SUPPORT: The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number (858) 623-6877 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 8:00am to 5:00pm Pacific Coast Time.

### 4. SOFTWARE MAINTENANCE

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

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Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service under SIN 54151 Software Maintenance as a Service.

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

## **5. UTILIZATION LIMITATIONS**

- a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
- b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:
  - (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
  - (2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.
  - (3) Except as is provided in paragraph 6.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.
  - (4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other

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software, provided that the unmodified portions shall remain subject to these restrictions.

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

**6. SOFTWARE CONVERSIONS (SIN 511210)**

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (511210), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (511210), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

**7. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY**

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

**8. RIGHT-TO-COPY PRICING**

Right-to-copy licenses are not offered under this contract.

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## **2.3 VideoScout Products**

VideoScout® is a family of interoperable video exploitation and management systems to capture video and telemetry from a wide variety of Unmanned Aerial Vehicles (UAVs), receivers, sensors and INTEL network feeds.

Once received, VideoScout allows users to create derivative video files and still images, and annotate, geo-reference, store and share the resulting intelligent video with others across the battlespace.

VideoScout helps you quickly turn vast amounts of video data into concise, easily shared video intelligence to improve mission planning, execution and post-mission analysis.

## 2.4 GSA Price List

SIN	Part Number	Description	GSA Price
33411	575-7275-002-GREY	VideoScout CM3 with Transmit Antenna - An "all-in-one" video exploitation and management system for arduous environments. Includes Ku, Full C, S, L and UHF Band transceiver. Supports 2 simultaneous downlinks (Ku/C/S/L/UHF bands & C/S/L bands.) Mounts to towers, ships, craft, rooftops or vehicles. IP controls for monitoring of several CM3's over a wide area. Includes first year of software maintenance agreement. AC/DC Power. Grey	\$146,186.48
33411	575-7285-002-TAN	VideoScout CM3 with Transmit Antenna - An "all-in-one" video exploitation and management system for arduous environments. Includes Ku, Full C, S, L and UHF Band transceiver. Supports 2 simultaneous downlinks (Ku/C/S/L/UHF bands & C/S/L bands.) Mounts to towers, ships, craft, rooftops or vehicles. IP controls for monitoring of several CM3's over a wide area. Includes first year of software maintenance agreement. AC/DC Power. Tan	\$146,186.48
33411	575-7295-002-GREEN	VideoScout CM3 with Transmit Antenna - An "all-in-one" video exploitation and management system for arduous environments. Includes Ku, Full C, S, L and UHF Band transceiver. Supports 2 simultaneous downlinks (Ku/C/S/L/UHF bands & C/S/L bands.) Mounts to towers, ships, craft, rooftops or vehicles. IP controls for monitoring of several CM3's over a wide area. Includes first year of software maintenance agreement. AC/DC Power. Green	\$146,186.48
511210	800-7501-001	Insyte Software only: "Latest Version" of software provided on CD. Please contact seller for current software version and system compatibility.	\$14,238.89
511210	800-7502-001	Insyte Software only: "Latest Version" software provided on Flash Drive. Please contact seller for current software version and system compatibility.	\$14,238.89
511210	800-7503-001	Insyte Software, "Latest Version",w/ SOFTWARE ONLY LICENSE - CD. Please contact seller for current software version and system compatibility	\$14,238.89
511210	800-7504-001	Insyte Software, "Latest Version",w/ SOFTWARE ONLY LICENSE - Flash Drive. Please contact seller for current software version and system compatibility	\$14,238.89
54151	890-7300-001	Insyte Maintenance Agreement One Year	\$1,566.40
511210	800-7601-001	Insyte Plus Software only. "Latest Version" of software provided on CD. Contact L3 for current software version and system compatibility.	\$14,353.65
54151	890-7301-001	Insyte Plus Annual Software Maintenance Agreement. Includes a no charge VideoScout Insyte Plus Software upgrades, Customer Support and updated User	\$1,532.14

### Notes:

1. Software products under SIN 511210 are covered under Electrodynamics, Inc. US's standard commercial 90 day warranty.