

AUTHORIZED
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

Special Item No. 132-8 Purchase of New Equipment
Special Item No. 132-12 Equipment Maintenance
Special Item No. 132-51 Information Technology Professional Services

Note: 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.

SPECIAL ITEM NUMBER 132-8 PURCHASE OF NEW EQUIPMENT

FSC CLASS 5820 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE

Two-Way Radio Transmitters/Receivers/Antennas
Broadcast Band Radio Transmitters/Receivers/Antennas
Microwave Radio Equipment/Antennas and Waveguides
Satellite Communications Equipment

FSC CLASS 5895 - MISCELLANEOUS COMMUNICATION EQUIPMENT

Miscellaneous Communications Equipment

- Installation (FPDS Code N070) for Equipment Offered
- Deinstallation (FPDS N070 and N058)
- Reinstallation (FPDS N070 and N058)

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.

SPECIAL ITEM NUMBER 132-12 - EQUIPMENT MAINTENANCE

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

FSC/PSC Class J058 – Maintenance and Repair of Communication Equipment

- Maintenance
- Repair Service

SPECIAL ITEM NUMBER 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

FPDS Code D302 IT Systems Development Services

FPDS Code D306 IT Systems Analysis Services

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

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

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

TBC Integration
20100 Town Center DR, Suite O-444, Laguna Niguel, CA 92677
(949) 388-9078
www.tbcintegration.com

Contract Number: GS-35F-0611P

Period Covered by Contract: 22 June 2014 – 21 June 2019

General Services Administration
Federal Acquisition Service

Pricelist current through Modification # 74, dated January 19, 2018.

Products and ordering information in this Authorized Information Technology Schedule Pricelist are also available on the GSA Advantage! System (<http://www.gsaadvantage.gov>).

Table of Contents

1.	GEOGRAPHIC SCOPE OF CONTRACT:	5
2.	CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:	5
3.	LIABILITY FOR INJURY OR DAMAGE	6
4. ...	STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:	6
5.	FOB DESTINATION	6
6.	DELIVERY SCHEDULE	6
7.	DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.	7
8.	TRADE AGREEMENTS ACT OF 1979, as amended:	7
9.	STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:	7
10.	Small Requirements: The minimum dollar value of orders to be issued is \$100.00.	7
11.	MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)	7
12.	ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS	7
14.	CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)	8
16.	GSA ADVANTAGE!	9
17.	PURCHASE OF OPEN MARKET ITEMS	9
18.	CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS	10
19.	OVERSEAS ACTIVITIES	10
20.	BLANKET PURCHASE AGREEMENTS (BPAs)	10
21.	CONTRACTOR TEAM ARRANGEMENTS	10
22.	INSTALLATION, DEINSTALLATION, REINSTALLATION	11
23.	SECTION 508 COMPLIANCE.	11

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.11

25.INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)11

26. SOFTWARE INTEROPERABILITY.12

27. ADVANCE PAYMENTS12

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT(SPECIAL ITEM NUMBER 132-8)13

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, RADIO/TELEPHONE EQUIPMENT, (AFTER EXPIRATION OF GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT (SPECIAL ITEM NUMBER 132-12)15

TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51) AND IDENTITY ACCESS MANAGEMENT PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-60F).....20

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS.....24

BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE.....25

BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”.....28

Products and Services Pricelist29

INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. 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.gsaadvantage.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page (www.gsa.gov/fas) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

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

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

Offerors are requested to check one of the following boxes:

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

For Special Item Number 132-53 Wireless Services ONLY, if awarded, list the limited geographic coverage area:

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

Ordering: **30100 Town Center Drive, Suite O-444**
 Laguna Niguel, CA 92677

Payment: **30100 Town Center Drive, Suite O-444**
 Laguna Niguel, CA 92677

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

(719) 510-8451

3. LIABILITY FOR INJURY OR DAMAGE

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

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule Contract
Block 16: Data Universal Numbering System (DUNS) Number: 136178170
Block 30: Type of Contractor - B. Other Small Business

- A. Small Disadvantaged Business
- B. Other Small Business
- C. Large Business
- G. Other Nonprofit Organization
- L. Foreign Contractor

Block 31: Woman-Owned Small Business - **No**
Block 37: Contractor's Taxpayer Identification Number (TIN): 56-2371207
Block 40: Veteran Owned Small Business (VOSB): - **No**

- A: Service Disabled Veteran Owned Small Business
- B: Other Veteran Owned Small Business

- 4a. CAGE Code: 3NSF7
- 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)
<u>132-8</u>	<u>30</u> Days
<u>132-12</u>	<u>As agreed to with customer</u>
<u>132-51</u>	<u>As agreed to with customer</u>

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

c. i. SIN 132-54 and SIN 132-55, ACCELERATED SERVICE DELIVERY (7 calendar days or less): the time required for COMSATCOM services to be available after order award. Under Accelerated Service Task Orders, service acceptance testing, unless otherwise required by the satellite provider or host nation, shall be deferred until Ordering Activity operations permit.

ii. SIN 132-54 and SIN 132-55, TIME-CRITICAL DELIVERY (4 hours or less): the time required for COMSATCOM services to be available after order award. Under Time-Critical Task Orders, service acceptance testing unless otherwise required by the satellite provider or host nation shall be deferred until Ordering Activity operations permit. Time-Critical Delivery shall be predicated on the availability of COMSATCOM transponded capacity (contracted bandwidth and power, pre-arranged Host Nation Agreements, frequency clearance) or COMSATCOM subscription services (bandwidth, terminals, network resources, etc.).

iii. For SIN 132-54 and SIN 132-55, EXTENDED SERVICE DELIVERY TIMES: the time required under extenuating circumstances for COMSATCOM services to be available after order award. Such extenuating circumstances may include extended time required for host nation agreements or landing rights, or other time intensive service delivery requirements as defined in the individual requirement. Any such extended delivery times will be negotiated between the Ordering Activity and Contractor.

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

- a. Prompt Payment: None.
- b. Quantity: **Yes – varies according to item and negotiated on a case-by-case basis**
- c. Dollar Volume: **Yes – varies according to item and negotiated on a case-by-case basis**
- 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:

TBC Integration, Inc. offers export packing on all products.

10. Small Requirements: The minimum dollar value of orders to be issued is \$100.00.

11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:
 - Special Item Number 132-8 - Purchase of Equipment
 - Special Item Number 132-12 - Equipment Maintenance
 - Special Item Number 132-51 - Information Technology Professional Services

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

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

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

- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS

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

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

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

13.2 FEDERAL TELECOMMUNICATION 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 Acquisition 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 2003)

- (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. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.
- (k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

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 52.212-4)

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.gsaadvantage.gov>

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

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

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose 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.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

INSTALLATION, DEINSTALLATION, REINSTALLATION

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

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

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:

Not applicable for products sold on this contract.

The EIT standard can be found at: www.Section508.gov/.

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—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
- (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY.

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

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 NEW EQUIPMENT(SPECIAL
ITEM NUMBER 132-8)**

1. MATERIAL AND WORKMANSHIP

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

2. ORDER

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

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

3. TRANSPORTATION OF EQUIPMENT

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

4. INSTALLATION AND TECHNICAL SERVICES

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

\$1112.50 per day per person with a one day minimum. Travel and living expenses are billed above the cost of installation at the appropriate government rate.

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

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

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

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The

ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

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

a.1 All parts replaced during the warranty period shall become the property of TBC Integration.

a.2 This warranty does not apply if damage to the equipment is occasioned by fault or negligence of the government.

a.3 TBC Integration warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

a.4 Inspection and repair of defective equipment under this warranty will be performed at TBC Integration's facility, or at the original manufacturer's facility.

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: **30100 Town Center Drive, Suite O-444, Laguna Niguel, CA 92677**

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

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

8. RESPONSIBILITIES OF THE CONTRACTOR

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

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

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

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

1. SERVICE AREAS

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a 50 mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be negotiated at the Task Order level.
- b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

26855 Jefferson Ave., Suite C

Murrieta, CA 92562

2. MAINTENANCE ORDER

- a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.
- b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.
- c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.
- d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.
- e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

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

4. LOSS OR DAMAGE

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

5. SCOPE

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

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

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

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.
- b. If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Agency and the Contractor.

8. MAINTENANCE RATE PROVISIONS

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

b. **REGULAR HOURS**

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

c. **AFTER HOURS**

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

d. **TRAVEL AND TRANSPORTATION**

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

50 cents per mile or travel and living expenses when required

e. **QUANTITY DISCOUNTS**

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

Quantity Range	Discounts
_____ Units	_____ %
_____ Units	_____ %
_____ Units	_____ %

9. REPAIR SERVICE RATE PROVISIONS

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

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

c. **TRAVEL OR TRANSPORTATION**

(1) **AT THE CONTRACTOR'S SHOP**

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

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

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

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

(a) If repairs are to be made at the ordering activity location, and the location is outside the service area as shown in paragraph 1.a, the repair service and mileage rates negotiated per subparagraphs 1.a and 8.d will apply.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) REGULAR HOURS

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

(2) AFTER HOURS

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

(3) SUNDAYS AND HOLIDAYS

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

REPAIR SERVICE RATES

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	_____	_____	_____	_____
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

a. REPAIR SERVICE

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

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period 90 days.

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) AND IDENTITY ACCESS
MANAGEMENT PROFESSIONAL SERVICES
(SPECIAL ITEM NUMBER 132-60F)**

1. SCOPE

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

2. PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000)

- 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.
- b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3. ORDER

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

4. PERFORMANCE OF SERVICES

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d. Any Contractor travel required in the performance of IT/IAM Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established

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

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

(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

- (1) Cancel the stop-work order; or
- (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

- (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
- (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

6. INSPECTION OF SERVICES

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS –COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts 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 (Dec 2007) 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/IAM Professional Services.

9. INDEPENDENT CONTRACTOR

All IT/IAM Professional 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 activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

11. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT/IAM Professional 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 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) 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 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) 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 hourly 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.

16. DESCRIPTION OF IT PROFESSIONAL SERVICES AND PRICING

a. The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 132-51 IT Professional Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

b. Pricing for all IT Professional Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

Commercial Job Title: Senior Broadcast Engineer

Minimum/General Experience: Ten (10) years of technical experience which applies to systems analysis and design techniques for digital video and broadband transmission systems. Requires competence in all phases of systems analysis techniques, concepts and methods; also requires knowledge of available hardware, system software, input/output devices, structure and management practices.

Functional Responsibility: Systems Engineering and Technical Assistance support for concept and requirements development; design; integration; installation; and establishment of digital video and broadband transmission systems.

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

PREAMBLE

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

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned 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 **Mr. Sean Busby at (949) 388-9078 or e-mail: sean@tbcintegration.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 Date

Contractor Date

BPA NUMBER _____

**(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 SCHEDULES / 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 a ordering activity requirements.

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

Orders under a Team Arrangement are subject to terms and conditions 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.

Products and Services Pricelist



Contract GS-35F-0611P
Contract Holder



MFR	MFR Part #	Product Description	Retail Price	GSA Price	Country of Origin	Warranty
Special Item Number: 132-51						
TBC Integration	TBC-SBE	Systems Engineering and Technical Assistance (Senior Broadcast Engineer) support for concept and requirements development, design, integration, installation and establishment of digital video and broadband transmission systems. Hourly rate is quoted.	\$ 145.00	\$ 90.68	USA	N/A
Special Item Number: 132-12						
TBC Integration	TBC-ESMA	Provides maintenance service beyond the one year period of the standard TBC Integration warranty. The TBC Integration ESMA is available at 10% of the price of the product(s) for each year of warranty service required. The ESMA must be put in place prior to the expiration of the initial or current warranty period.	10% of product price	7.5% of product price	USA	ESMA
Special Item Number: 132-8						
AvL Technologies	1660 FLYAWAY	1.6m Carbon Segmented AvL FlyAway Antenna. Includes: AvL Carbon fiber segmented reflector, feed boom assembly, soft cases for reflector segments. Positioner (1220 [C, Ku, X] or 2020 [Quadband]), Feed, Antenna Controller, and Waveguide options are not included and must be selected.	\$ 20,800.00	\$18,845.74	USA	One Year Electrical - Two Year Mechanical
AvL Technologies	1268 PIB MVSAT	AvL technologies 1.2m Motorized MVSAT Flyaway Antenna. Includes 1.2m 2 piece AvL carbon fiber segmented reflector, Roto-Lok 2-axis positioner (400° Az & 0-90° El), interchangeable feed boom stub, and emergency hand crank. Includes two cases (#1 - 2-axis positioner, #2 - reflector, feed boom and outriggers). Control system, standard BUC mounting, and feed options available.	\$ 34,300.00	\$31,077.35	USA	One Year Electrical - Two Year Mechanical
AvL Technologies	2060 FLYAWAY	2.0m Carbon Segmented AvL FlyAway Antenna. Includes: AvL Carbon fiber segmented reflector, Feed boom assembly, and Soft cases for reflector segments. Positioner (1220 [C, Ku, X] or 2020 [Quadband]), Feed, Antenna Controller, and Waveguide options are not included and must be selected.	\$ 32,900.00	\$29,808.89	USA	One Year Electrical - Two Year Mechanical
AvL Technologies	2460	AvL Technologies 2460 2.4M Carbon Segmented Flyaway Antenna. Includes: AvL Carbon fiber segmented reflector; Feed boom assembly - Includes Interchangeable Feed Stub; Feed/Leg/Outrigger Hard Case; Ballistic Nylon Bags for 2.4m Antenna Segments; and 2020 Positioner. Control System and Feeds are extra.	\$ 54,655.00	\$49,519.91	USA	One Year Electrical - Two Year Mechanical



Contract GS-35F-0611P
Contract Holder



MFR	MFR Part #	Product Description	Retail Price	GSA Price	Country of Origin	Warranty
AvL Technologies	1278K-10 MVSAT	1.2m MVSAT Motorized Vehicular Antenna. Includes offset prime focus, AvL Cable Guide 2-axis positioner, rotation of the feed for polarization adjustment, and a one-button auto-acquisition controller. Fully automatic satellite acquisition, peaking, and cross-pol adjustment using GPS, compass, and level sensor inputs with entry of desired satellite. Certified for auto-commissioning on select services. Control system, standard BUC mounting, roof mount, feed boomna d reflector back skin options available.	\$ 24,500.00	\$22,198.11	USA	One Year Electrical - Two Year Mechanical
AvL Technologies	960K-10 MVSAT	0.96m Elliptical Motorized Vehicular Antenna. Includes 96cm reflector, Offset, Prime Focus optics, AvL Cable Drive 3-axis Positioner, 17" Vertical stow clearance, Polarization Adjustment at feed with emergency hand crank, and a one-button auto-acquisition controller. Fully automatic satellite acquisition, peaking, and cross-pol adjustment using GPS, compass, and level sensor inputs with entry of desired satellite. Certified for auto-commissioning on select services. Standard BUC mounting (specify make & model), and roof mount options available.	\$ 14,950.00	\$13,545.38	USA	One Year Electrical - Two Year Mechanical
AvL Technologies	1610K	1.6m carbon Fiber Motorized Vehicular Antenna. Includes: AvL cable Drive positioner 400° Az & 0-90° El, 1.6m AvL carbon fiber single-piece reflector, 2-Port Ku Precision Feed, Limited function 3-Axis Jog Controller with auto-stow, and 25ft (8m) RG59 coax and Controller interconnect cables. Control system, waveguide run, and standard BUC mounting (specify make & model) options available. Antenna controller (fully automatic or compass & GPS) is an additional option.	\$ 46,400.00	\$42,040.50	USA	One Year Electrical - Two Year Mechanical
AvL Technologies	9066K	AvL 90 X 66 cm motorized auto-acquisition carry-on flyaway antenna. Includes 3 axis AvL cable Drive (positioner 180° Az & 15-75° El); 77 cm carbon fiber segmented reflector; 2-Port precision feed; one-button Auto-acquisition controller; Fully Automatic Satellite Acquisition, Peaking, and Cross-Pol Adjustment using GPS, Compass, and Level Sensor Inputs with Entry of Desired Satellite; Certified for Auto-commissioning on select services; deployable stabilization legs; and emergency hand cranks on all axii. Optional backpack or hardcase available.	\$ 65,000.00	\$58,892.95	USA	One Year Electrical - Two Year Mechanical
AvL Technologies	1810K SNG	1.8m SNG Motorized Vehicular Antenna. Includes: 2 axis AvL Cable Drive positioner (400° Az & 0-90° El), 1.8m AvL Carbon fiber reflector, 2-Port Ku Precision Feed, Limited function 3-Axis Jog Controller with auto-stow, and 25ft interconnect cable. Control system, feed, waveguide, standard BUC mounting (specify make & model), and feed boom options available.	\$ 51,800.00	\$46,933.15	USA	One Year Electrical - Two Year Mechanical



Contract GS-35F-0611P
Contract Holder



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AvL Technologies	2010KVM SNG	2.0m Carbon SNG Motorized Vehicular Antenna. Includes: 2 axis AvL Cable Drive positioner (400° Az & 0-90° El), 2.0m AvL Carbon fiber single-piece reflector, 2-Port Ku Band Precision feed, Limited function 3-Axis Jog Controller with auto-stow, and 25ft interconnect cable. Control system, feed, waveguide, standard BUC mounting (specify make & model), and feed boom options available.	\$ 53,800.00	\$48,745.24	USA	One Year Electrical - Two Year Mechanical
AvL Technologies	1220	Two-Axis Case Based Motorized FlyAway Positioner System with Positioner Case and feed/leg/outrigger case. For C, Ku, and X-band antennas.	\$ 29,800.00	\$27,000.15	USA	One Year Electrical - Two Year Mechanical
AvL Technologies	2020	Two-Axis Case Based Motorized FlyAway Positioner System with Positioner Case and feed/leg/outrigger case. For C, Ku, Ka, and X-band antennas.	\$ 46,600.00	\$42,221.71	USA	One Year Electrical - Two Year Mechanical
AvL Technologies	RC3000 Auto	One-Button Fully Automatic Satellite Acquisition Controller. Includes DVB option and encoder motors. Option for 1610K, 1810K, and 2010KVM antennas.	\$ 9,240.00	\$8,371.86	USA	One Year Electrical - Two Year Mechanical
AvL Technologies	AVL-AUTO	AvL Technologies Auto Acquire One-Button Fully Automatic Satellite Acquisition Controller w/ 1 RU P/S for 2460 antenna.	\$ 11,000.00	\$9,966.50	USA	One Year Electrical - Two Year Mechanical
AvL Technologies	FB INSTALL	Feed boom installation per AMPLIFIER with waveguide switch into load	\$ 4,075.00	\$3,692.13	USA	One Year Electrical - Two Year Mechanical
AvL Technologies	Hard Case	Rugged hard case (black, green, or sand) for 9066K iSNG Flyaway Antenna	\$ 3,750.00	\$3,397.67	USA	One Year Electrical - Two Year Mechanical
AvL Technologies	OPT-RB	AvL Technologies backskin option for the 1278K-10 antenna	\$ 800.00	\$724.84	USA	One Year Electrical - Two Year Mechanical
Harmonic Inc.	ELC-9200-CHS2-AC	Harmonic Electra 9200D Broadcast Encoder. Definition or High Definition MPEG2/AVC Encoder hardware platform. 1RU rack mountable chassis. Supports dual AC power supplies, includes single AC power supply.	\$ 6,500.00	\$ 5,304.79	Malaysia	1 Year
Harmonic Inc.	ELC-9K-AC-PS-DUAL	Harmonic AC Power Supply Module for Dual PSU Electra 9200D chassis	\$ 900.00	\$ 530.48	Malaysia	1 Year



Contract GS-35F-0611P
Contract Holder



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Harmonic Inc.	ELC-9K-SID	Harmonic Electra 9000 Serial Digital video Input module. Each module supports 2 HD/SD SDI inputs with up to 3 stereo pairs of embedded audio per video.	\$ 150.00	\$ 122.42	Malaysia	1 Year
Harmonic Inc.	ELC-9K-AVPM2	Harmonic Electra 9200D Audio/Video Processing Module (AVPM) providing up to two Broadcast streams per module. Supports broadcast quality up/down conversion and HD or SD 4:2:0 compression in MPEG-2 or AVC with FW licenses. Includes VANC CC extraction. Requires at least one firmware license per AVPM to support either: 1080pSf, 1080i, 720P, 576i (PAL), 480i (NTSC), Low Resolution PIP, or Multi-screen profiles. Supports MPEG-1 LII native audio encoding (3x stereo) and AC-3 (3x 2.0 or 1x 5.1) pass-through. Can support AC-3 (2.0), AAC & HE-AAC (2.0 & 5.1) native audio encoding with optional firmware licenses.	\$ 3,750.00	\$ 3,060.45	Malaysia	1 Year
Harmonic Inc.	FW-ELC-9K-ENC-HD-AVC	Harmonic Firmware option for Electra 9000 platforms, enabling encoding of one video stream in AVC or MPEG-2 HD 1080i @25/29.97fps or 720p@50/59.94 fps, AVC or MPEG-2 SD 576i or 480i 4:2:0 format. Supports MPEG-1 LII native audio encoding (3x stereo) and AC-3 (3x 2.0 or 1x 5.1) pass-through. . The price of the upgrade excludes any license fees necessary to practice or otherwise related to ISO IEC 14496-10.	\$ 9,000.00	\$ 5,304.79	USA	1 Year
Harmonic Inc.	FW-ELC-9K-AUD-ENC-DD-ST	Harmonic Firmware option for Electra 9000 platforms enabling encoding of one AC-3 2.0 audio stream on Electra 9000 encoders. .	\$ 150.00	\$ 88.41	USA	1 Year
Harmonic Inc.	FW-ELC-9K-AUD-ENC-DD-MC	Harmonic Firmware option for Electra 9000 platforms enabling encoding of one AC-3 2.0 or 5.1 audio stream on Electra 9000 encoders. .	\$ 1,600.00	\$ 943.07	USA	1 Year
Harmonic Inc.	IOM-RAC2	Harmonic IOM-RAC2 : Optional dense audio processing module for Electra 9000 encoders. Purchase of firmware licenses are required to enable audio encoding or transcoding features.	\$ 3,000.00	\$ 1,768.26	Malaysia	1 Year
Harmonic Inc.	PRM-9100-CHS-AC	Harmonic Prostream 1-RU chassis, AC Power Supply. Dual PSU ready, (second PSU to be ordered separately), Up to 5 IO Cards and 4 Internal Video Processing cards for Re-Encoding (to be ordered Separately) .	\$ 5,700.00	\$ 3,359.70	Malaysia	1 Year
Harmonic Inc.	PRM-9K-AC-PS-DUAL	Harmonic AC Power Supply - Second PSU Module enabling Dual Power supplies for ProStream 9000 Stream Processor	\$ 900.00	\$ 530.48	Malasia	1 Year
Harmonic Inc.	PRM-9K-IOM-ASI-SCR	Harmonic 4-ASI input/ output module for Re-Multiplexing, DVB-CSA, AES Scrambling	\$ 3,000.00	\$ 1,768.26	Malaysia	1 Year



Contract GS-35F-0611P
Contract Holder



MFR	MFR Part #	Product Description	Retail Price	GSA Price	Country of Origin	Warranty
Harmonic Inc.	PRM-9K-IOM-GBE-0002	Harmonic Dual Gbe input/ output module with 2 ports. Support the following features: - DiviTrackIP - Scrambling AES and DVB-CSA - De-Scrambling - SFN over IP - Forward Error Correction - Licenses to be Ordered separately	\$ 4,000.00	\$ 2,357.68	Malaysia	1 Year
Harmonic Inc.	PVR-7100-CHS-AC-UPG	Harmonic ProView 7100 Chassis; AC Power supply; 4 ASI outputs; 2 ASI inputs; 2 IP output ports; 4 DVB CAM interfaces Basic interfaces included: - 1 ASI input - 4 ASI outputs - IP output Additional interfaces should be ordered seperatly. Field HW upgradable with 2 option cards. CAMs and smartcards are not included	\$ 2,050.00	\$ 1,208.31	Israel	1 Year
Harmonic Inc.	PVR-7K-DVBS-LC-0001	Harmonic ProView 7000/7100 One port DVB-S frontend. DVB-S2 requires FW license	\$ 200.00	\$ 153.15	Israel	1 Year
Harmonic Inc.	FW-PVR-7K-DVBS2	Harmonic ProView 7000/7100 FW License for DVB-S2. The license is for all the ports. Apply only for part numbers PVR-7K-DVBS-LC-0001, PVR-7K-DVBS-LC-0004	\$ 400.00	\$ 235.77	Israel	1 Year
Harmonic Inc.	FW-PVR-7K-VDEC-HD-0001	Harmonic ProView 7000/7100 FW License for MPEG2 or AVC for HD resolutions	\$ 800.00	\$ 471.54	Israel	1 Year
Harmonic Inc.	PVR-7K-DEC-GEN-4AES-UPG	Harmonic ProView 7100 Card for single video channel decoding with genlock and 4 audio channels decoding; Including basic license for SD MPEG2/AVC; Deoding license for HD resolutions in MPEG2/AVC should be order seperatly;	\$ 2,800.00	\$ 1,650.38	Israel	1 Year
Harmonic Inc.	PVR-8130-01	Harmonic Proview 8130: Professional decoder with digital and analog outputs (w/ russian secam) and TS descrambler, with 2x DVB-S/S2 and ASI inputs, ASI/IP outputs. IP input is FW license. 4x DVB-S2 is HW option	\$ 3,200.00	\$ 1,886.15	Israel	1 Year
Harmonic Inc.	FW-PVR-8K-VDEC-HD	Harmonic ProView 8000 FW License for MPEG2 or AVC HD decoding (420)	\$ 600.00	\$ 353.65	Israel	1 Year
Harmonic Inc.	MG-BASE4000-6TB-8XO	Harmonic MediaGrid-4000 Basepack with 1440GB Raw Capacity, 1044GB Usable, 4450MB/s of Read/Write bandwidth. Includes 1 - ContentServer, 2 - high performance ContentDirectors, ContentManager, and Software and SystemManager software.	\$ 185,500.00	\$ 128,401.51	USA	1 Year
Harmonic Inc.	CSJ-5840-6TB	Harmonic MediaGrid ContentStore with 84X6TB Drives	\$ 225,000.00	\$ 155,743.07	USA	1 Year



Contract GS-35F-0611P
Contract Holder



MFR	MFR Part #	Product Description	Retail Price	GSA Price	Country of Origin	Warranty
Harmonic Inc.	CSS-4000-6TB-8XO	Harmonic MediaGrid-4000 ContentServer with 8x6TB Drives	\$ 135,500.00	\$ 93,791.94	USA	1 Year
Harmonic Inc.	NSM-2016	Harmonic SystemManager Without Display and Keyboard	\$ 6,000.00	\$ 4,153.15	USA	1 Year
Harmonic Inc.	MCP-2200-C2H	Harmonic MediaCenter 2200 With 12 2-TB Disk Drives	\$ 49,950.00	\$ 39,255.42	Malaysia	1 Year
Harmonic Inc.	SP-0099-001	Harmonic MediaCenter 2 TB HDD Spare	\$ 1,395.00	\$ 1,096.32	Malaysia	1 Year
Harmonic Inc.	SP-0101-001	Harmonic MediaCenter Power Supply Module	\$ 420.00	\$ 330.08	Malaysia	1 Year
Harmonic Inc.	SP-0100-001	Harmonic MediaCenter Front Bezel	\$ 450.00	\$ 353.65	Malaysia	1 Year
Harmonic Inc.	MIP-7100-DVH	Harmonic MediaPort Module, 2ch, Hd/Sd Dv Play/Rec	\$ 20,950.00	\$ 16,464.48	Malaysia	1 Year
Harmonic Inc.	MIP-7100-DMH	Harmonic MediaPort Module, 2ch, Hd/Sd Dv Play/Rec + Hd/Sd Mpeg-2 Play	\$ 22,450.00	\$ 17,643.32	Malaysia	1 Year
Harmonic Inc.	MIP-7100-M2H	Harmonic MediaPort Module, 2ch, Hd/Sd Mpeg-2 Play Only	\$ 20,450.00	\$ 16,071.54	Malaysia	1 Year
Harmonic Inc.	MIP-7100-M2S	Harmonic MediaPort Module, 2ch, Sd Mpeg-2 Play Only	\$ 14,450.00	\$ 11,356.17	Malaysia	1 Year
Harmonic Inc.	MIP-7100-DMS	Harmonic MediaPort Module, 2ch, Sd Dv Play/Rec +Mpeg-2 Play Only	\$ 16,450.00	\$ 12,927.96	Malaysia	1 Year
Harmonic Inc.	MIP-7600-APR	Harmonic MediaPort Module, 2ch, Hd Avc-I Play/Rec, Hd/Sd Dv & Mpeg-2	\$ 26,450.00	\$ 20,786.90	Malaysia	1 Year



Contract GS-35F-0611P
Contract Holder



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Harmonic Inc.	MIP-7100-DVS	Harmonic MediaPort Module, 2ch, Sd Dv Play/Rec	\$ 14,950.00	\$ 11,749.12	Malaysia	1 Year
Harmonic Inc.	MIP-7600-UVP	Harmonic MediaPort Module, 2ch, Hd Avc-I Play, Hd/Sd Dv And Mpeg-2	\$ 24,950.00	\$ 19,608.06	Malaysia	1 Year
LP Technologies	LPT-3000	The Model LPT-3000 Spectrum Analyzer is a fully synthesized RF Spectrum Analyzer featuring simple user controls which allow the novice or the seasoned expert to use the LPT-3000 right out of box. The LPT-3000 provides you with a powerful RF test and measurement tool for CDMA and WCDMA RF systems, broadcast RF systems, EMI/EMC. The features include 6.4"color display, centronics printer, internal memory, USB host, built in CDMA measurement (ACP, Channel Power and Occupied bandwidth).	\$ 4,950.00	\$4,544.10	USA	One Year
LP Technologies	LPT-6000	The Model PSA-6000 Spectrum Analyzer is a fully synthesized RF Spectrum Analyzer featuring simple user controls which allow the novice or the seasoned expert to use the PSA-6000 right out of box. The PSA-6000 provides you with a powerful RF test and measurement tool for CDMA and WCDMA RF systems, broadcast RF systems, ISM Band, wireless LAN Applications, EMI/EMC. The features include 6.4"color display, centronics printer, internal memory, USB host, built in CDMA measurement (ACP, Channel Power and Occupied bandwidth).	\$ 7,950.00	\$7,298.10	USA	One Year



Contract GS-35F-0611P
 Contract Holder



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TBC Integration	AFN7500HD	<p>The next-generation American Forces Network decoder enhances the TV viewing experience for individuals receiving AFN programming directly from a satellite. The AFN7500HD delivers on form and function and is the first AFN-capable decoder with an internal DVR function allowing you to record two channels while watching a third. An intuitive on-screen program guide allows for easy control of channels and features.</p> <ul style="list-style-type: none"> • Integrated 700GB internal DVR • Standard and High Definition MPEG-2 and MPEG-4 AVC decoding • Dual DVB-S and DVB-S2 satellite tuner • Composite, HDMI, • Favorite channel and parental control support • Latest standards based chipset • Over-The-Air firmware upgradeable • Supports V-chip technology so viewers can select parental control parameters based upon program content • Closed captioning • Enhanced music-only channel display for the various AFN audio streams • CE certified and works with universal power sources from 100-240 VAC 50/60Hz <p>IMPORTANT INFORMATION REGARDING THIS PRODUCT The American Forces Network, an entirely independent and separate entity from TBC Integration, controls access to AFN programming and the activation of the decoder. This satellite signal decoder can only be used by the authorized American Forces Network (AFN) audience (Limit 2 units per customer) outside of the United States, its territories or possessions to view AFN programming. Owners must register the unit annually at www.myafn.net under the "manage my decoder" tab. All registrations are verified against the Defense Enrollment Eligibility Reporting System (DEERS) and your registration may be delayed or denied if your DEERS information is incorrect or you do not meet eligibility requirements. Information on the AFN authorized audience and AFN decoder terms of use are available at www.myafn.net/terms. AFN reserves the right to deny access to AFN programming for ineligible individuals or those found to be violating the AFN decoder terms of use. Appropriated fund purchases should be completed through GSA Advantage.</p>	\$ 495.00	\$284.28	USA	One Year

TBC Integration Inc. warrants products manufactured by it and supplied by it to be free from defects in materials and workmanship. The TBC Integration warranty period is one year unless otherwise stated for a specific product. The warranty product for all products begins upon receipt of the product by the customer. If within such period any such product shall be proved to TBC Integration's satisfaction to be defective, such product shall be repaired or replaced at TBC Integration's option. Such repair or replacement shall be TBC Integration's sole obligation and the customer's exclusive remedy shall be conditioned upon TBC Integration's receiving notice of any alleged defect within ten (10) days after its discovery and, at TBC Integration's option, return of such products to TBC Integration, FOB its location. This warranty is only applicable to products properly maintained and used according to TBC Integration's instructions. This warranty does not apply to products damaged by misuse, neglect, improper operation, accident or alteration, as determined by TBC Integration. The warranty contained herein is exclusive and



Contract GS-35F-0611P
Contract Holder



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all repair work will be guaranteed/warranted for a period of 90 days.
 All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period 90 days.
 The customer acknowledges that it has carefully reviewed the software licensed hereunder and that that software is in the customer's opinion suitable for the customer's intended uses for software.
 TBC Integration strives to comply with the provisions of all federal, state and local laws, standards and regulations for which liability may accrue to the customer for violation thereof. TBC Integration certifies that its products were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the United States Department of Labor issued under Section 14 thereof. However, TBC Integration does not warrant that any equipment and feature meet the requirements of any local, state or federal laws or regulations, including those issued under OSHA. The equipment sold by TBC Integration is provided only with the safety devises and features shown in any applicable specifications.

In lieu of all other representations and warranties, express or implied, TBC Integration expressly disclaims and excludes any implied warranty of merchantability or implied warranty of fitness for a particular purpose. Any description of products, service or software, whether in writing or made orally by TBC Integration or TBC Integration agents, specifications, samples, models, bulletins, drawings, diagrams, engineering shoots or similar materials used in connection with a customer's order are for the sole purpose of identifying the products and shall not be construed as an express warranty. Any suggestions by TBC Integration or TBC Integration's agents regarding use, application or suitability of the products shall not be construed as an express warranty unless confirmed to be such in writing by the TBC Integration.