



AUTHORIZED FEDERAL SUPPLY SERVICE

INFORMATION TECHNOLOGY SCHEDULE PRICELIST

GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

NETCOM Technologies, Inc. is a full service provider supporting users application systems and data communication networks through analysis, system migration, networking and cable plant installations.

Special Item No. 132-8 Purchase of Equipment

SIN 132-8 PURCHASE OF EQUIPMENT

FSC CLASS 7025 - Input/Output And Storage Devices

Network Equipment
Other Communications Equipment

FSC CLASS 7035 - ADP Support Equipment

ADP Support Equipment

FSC CLASS 5995 - Cable, Cord, And Wire Assemblies: Communications Equipment

Communications Equipment Cables

FSC CLASS 6015 - Fiber Optic Cables

Fiber Optic Cables

FSC CLASS 6020 - Fiber Optic Cable Assemblies And Harnesses

Fiber Optic Cable Assemblies & Harnesses

FSC Class 5805 - Telephone And Telegraph Equipment

Telephone Equipment
Audio and Video Teleconferencing Equipment

FSC CLASS 5895 - Miscellaneous Communication Equipment

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

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.

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Gaithersburg, MD 20879
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Contract Number: GS-35F-0765R

Period Covered by Contract: July 29, 2005 through July 28, 2010

**General Services Administration Federal Supply Service Pricelist current through:
Modification # P-0001, dated March 30, 2007**

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

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INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

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

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

1. Geographic Scope of Contract:

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

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

Offerors are requested to check one of the following boxes:

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

2. Contractor's Ordering Address and Payment Information:

NETCOM Technologies, Inc. ATTN: Roy Rea
7423 Lindberg Drive
Gaithersburg, MD 20879

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

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

301-670-0486

When Authorized Dealers are allowed by the Contractor to bill ordering activities and accept payment, the order and/or payment must be in the name of the Contractor, in care of the Authorized Dealer.

3. LIABILITY FOR INJURY OR 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
- Block 16: Data Universal Numbering System (DUNS) Number: 001063390
- Block 30: Type of Contractor - B. Other Small Business
- Block 31: Woman-Owned Small Business - No
- Block 36: Contractor's Taxpayer Identification Number (TIN): 52-1574555

4a. CAGE Code: 1KR26

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

5. FOB Destination

6. DELIVERY SCHEDULE

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

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-8	30 Days

Special delivery times can be negotiated as needed by the Government Customer.

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

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

- a. Prompt Payment: 0 % - days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity N/A
- c. Dollar Volume N/A
- d. Government Educational Institutions; Same discounts as all other Government Customers.
- e. Other N/A

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:

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

12. USE OF FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY SCHEDULE CONTRACTS. In accordance with FAR 8.404:

[NOTE: Special ordering procedures have been established for Special Item Numbers (SINs) 132-51 IT Professional Services and 132-52 EC Services; refer to the terms and conditions for those SINs.]

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering activities need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering activity has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the ordering activity's needs.

a. Orders placed at or below the micro-purchase threshold. ordering activities can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.

b. Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold. Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering activities should consider reasonably available information about the supply or service offered under MAS contracts by using the "GSA Advantage!" on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the ordering activity's needs. In selecting the supply or service representing the best value, the ordering activity may consider--

- (1) Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
- (2) Trade-in considerations;
- (3) Probable life of the item selected as compared with that of a comparable item;
- (4) Warranty considerations;
- (5) Maintenance availability;
- (6) Past performance; and
- (7) Environmental and energy efficiency considerations.

c. Orders exceeding the maximum order threshold. Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering activity to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering activities shall--

Review additional Schedule Contractors'

- (1) catalogs/pricelists or use the "GSA Advantage!" on-line shopping service;
- (2) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
- (3) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering activity determines that it is appropriate.

NOTE: For orders exceeding the maximum order threshold, the Contractor may:

- (1) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
- (2) Offer the lowest price available under the contract; or
- (3) Decline the order (orders must be returned in accordance with FAR 52.216-19).

d. Blanket purchase agreements (BPAs). The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering activities may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.

e. Price reductions. In addition to the circumstances outlined in paragraph c, above, there may be instances when ordering activities will find it advantageous to request a price reduction. For example, when the ordering activity finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering activity the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order.

f. Small business. For orders exceeding the micro-purchase threshold, ordering activities should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.

g. Documentation. Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an ordering activity requirement, in excess of the micro-purchase threshold, is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering activity shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the ordering activity's needs.

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 Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

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

16. GSA Advantage!

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

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

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

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, 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 at open market purchases. Ordering Activities procuring open market items must follow FAR 8.401(d).**

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:

N/A

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)

Federal Acquisition Regulation (FAR) 13.303-1(a) defines Blanket Purchase Agreements (BPAs) as "...a simplified method of filling anticipated repetitive needs for supplies or services by establishing 'charge accounts' with qualified sources of supply." The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.303-2(c)(3), which reads, in part, as follows:

"BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract."

Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up “accounts” with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

21. CONTRACTOR TEAM ARRANGEMENTS

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

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

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

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

23. 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:

www.netcomtec.com

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.

<p>TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (SPECIAL ITEM NUMBER 132-8)</p>
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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:

Installation Services:	Business Hours (8AM to 5PM M/F) \$55.00 per Hour
	Non-Business Hours (5PM to 8AM M/F) \$68.75 per Hour
	Weekends / Holidays (Anytime) \$82.50 per Hour
Site Prep / Survey:	Business Hours (8AM to 5PM M/F) \$75.00 per Hour
	Non-Business Hours (5PM to 8AM M/F) \$93.75 per Hour
	Weekends / Holidays (Anytime) \$112.50 per Hour

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.

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.

<p style="text-align: center;">INSTALLATION WARRANTY DISTRIBUTED CABLE INFRASTRUCTURE</p> <p>NETCOM Technologies, Inc. warrants to GSA that the communications cabling products and connective cable interface hardware components for SCHEDULE BUSINESS.</p> <ul style="list-style-type: none">◆ Will be free from defects in material or faulty workmanship;◆ Will meet or exceed existing TIA/EIA-568B, specifications in force at the time of installation and will comply with design and performance requirements for recognized cabling media installed in the system;◆ Will support any current application which is designed for transmission over this Standard Network Cable System network link as defined by referenced standards in force at the time of installation. <p>The duration of the warranty for the horizontal and backbone distribution cable and all passive components is Two Years from the date of final acceptance.</p> <p>Provided any cabling system repair and replacement due to component failure will be performed only by NETCOM Technologies, Inc. after the company has reviewed and certified any system deficiency prior to the removal, or repair of any products. NETCOM Technologies, Inc. will not be responsible for defects or non-compliance resulting from a non-compliant system design, installation, user repair, or any system alteration, misuse, neglect, accident or act of God.</p> <p>NETCOM Technologies, Inc. will replace or repair any product excluding patch cables found to be non-compliant and will cover the reasonable cost of labor to effect necessary work.</p> <p>Should non warranty repairs be required NETCOM shall perform those repairs on a Time and material basis with the hourly labor rate for travel and repair of \$65.00/ man hour.</p> <p>The warranties and remedy described herein shall be in lieu of all other warranties and remedies expressed or implied, including warranty of merchantability or warranty of fitness for a particular purpose. NETCOM Technologies, Inc. shall not be liable for any other damage (consequential or otherwise) and the maximum limit of liability shall be equal to the purchase price of the particular products and labor for which the warranty claim is made.</p>

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: _____

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).

**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:

Roy Rea / President / 301-670-0486 X 101 / rea@netcomtec.com / 301-670-0082 (Fax)

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.

Price List

	MFR	Product		GSA Price	Country	
Manufacturer	Part #	Description	Unit of Issue	(with IFF of .75%)	of Origin	Warranty
Network Data Outlets are priced individually. These outlets are available for moves, adds or changes (MAC's), as well as for small projects. They can also be purchased in conjunction with a cable bundle(s) or to fill in additional drops that may become necessary. Outlets are inclusive of 4 pair cable, jack and wall plate.						
NETCOM	NT-01C5CADR	Single Category 5e Cable Drop	Bundle	\$ 169.26	USA	5 yr
NETCOM	NT-02C5CADR	Dual Category 5e Cable Drop	Bundle	\$ 286.94	USA	5 yr
NETCOM	NT-03C5CADR	Triple Category 5e Cable Drop	Bundle	\$ 369.15	USA	5 yr
NETCOM	NT-04C5CADR	Quad Category 5e Cable Drop	Bundle	\$ 457.81	USA	5 yr
NETCOM	NT-01C6CADR	Single Category 6 Cable Drop	Bundle	\$ 246.64	USA	5 yr
NETCOM	NT-02C6CADR	Dual Category 6 Cable Drop	Bundle	\$ 436.05	USA	5 yr
NETCOM	NT-03C6CADR	Triple Category 6 Cable Drop	Bundle	\$ 587.57	USA	5 yr
NETCOM	NT-04C6CADR	Quad Category 6 Cable Drop	Bundle	\$ 744.74	USA	5 yr
Network Data Outlet Bundles are available in sizes of 12, 24, 36, 48 and 96 ports as well as Single, Dual, and Quad Outlets. Each is inclusive of 4 pair category 5e cable, RJ45 Cat 5e jacks and wallplates, Cat 5e patch panel and Cat 5e workstation patch cable(s).						
NETCOM	NT-0112P-C5CCBU	Single 12 Port Category 5e Cable Bundle	Bundle	\$ 1,966.64	USA	5 yr
NETCOM	NT-0124P-C5CCBU	Single 24 Port Category 5e Cable Bundle	Bundle	\$ 3,615.72	USA	5 yr
NETCOM	NT-0136P-C5CCBU	Single 36 Port Category 5e Cable Bundle	Bundle	\$ 5,189.83	USA	5 yr
NETCOM	NT-0148P-C5CCBU	Single 48 Port Category 5e Cable Bundle	Bundle	\$ 6,742.19	USA	5 yr
NETCOM	NT-0196P-C5CCBU	Single 96 Port Category 5e Cable Bundle	Bundle	\$ 12,390.64	USA	5 yr
NETCOM	NT-0212P-C5CCBU	Dual 12 Port Category 5e Cable Bundle	Bundle	\$ 3,415.83	USA	5 yr
NETCOM	NT-0224P-C5CCBU	Dual 24 Port Category 5e Cable Bundle	Bundle	\$ 6,785.71	USA	5 yr
NETCOM	NT-0236P-C5CCBU	Dual 36 Port Category 5e Cable Bundle	Bundle	\$ 9,906.55	USA	5 yr
NETCOM	NT-0248P-C5CCBU	Dual 48 Port Category 5e Cable Bundle	Bundle	\$ 12,788.80	USA	5 yr
NETCOM	NT-0296P-C5CCBU	Dual 96 Port Category 5e Cable Bundle	Bundle	\$ 24,496.76	USA	5 yr
NETCOM	NT-0412P-C5CCBU	Quad 12 Port Category 5e Cable Bundle	Bundle	\$ 5,662.15	USA	5 yr
NETCOM	NT-0424P-C5CCBU	Quad 24 Port Category 5e Cable Bundle	Bundle	\$ 10,771.38	USA	5 yr
NETCOM	NT-0436P-C5CCBU	Quad 36 Port Category 5e Cable Bundle	Bundle	\$ 15,664.61	USA	5 yr
NETCOM	NT-0448P-C5CCBU	Quad 48 Port Category 5e Cable Bundle	Bundle	\$ 20,165.31	USA	5 yr
NETCOM	NT-0496P-C5CCBU	Quad 96 Port Category 5e Cable Bundle	Bundle	\$ 39,150.64	USA	5 yr

	MFR	Product		GSA Price	Country	
Manufacturer	Part #	Description	Unit of Issue	(with IFF of .75%)	of Origin	Warranty
Network Data Outlet Bundles are available in sizes of 12, 24, 36 and 96 ports as well as Single, Dual, and Quad Outlets. Each is inclusive of 4 pair Cat 6 cable, RJ45 Cat 6 jacks and wallplates, Cat 6 patch panel(s) and Cat 6 workstation patch cable(s).						
NETCOM	NT-0112P-C6CCBU	Single 12 Port Category 6 Cable Bundle	Bundle	\$ 2,833.09	USA	5 yr
NETCOM	NT-0124P-C6CCBU	Single 24 Port Category 6 Cable Bundle	Bundle	\$ 5,505.79	USA	5 yr
NETCOM	NT-0136P-C6CCBU	Single 36 Port Category 6 Cable Bundle	Bundle	\$ 8,007.61	USA	5 yr
NETCOM	NT-0148P-C6CCBU	Single 48 Port Category 6 Cable Bundle	Bundle	\$ 10,365.16	USA	5 yr
NETCOM	NT-0196P-C6CCBU	Single 96 Port Category 6 Cable Bundle	Bundle	\$ 19,432.66	USA	5 yr
NETCOM	NT-0212P-C6CCBU	Dual 12 Port Category 6 Cable Bundle	Bundle	\$ 5,106.01	USA	5 yr
NETCOM	NT-0224P-C6CCBU	Dual 24 Port Category 6 Cable Bundle	Bundle	\$ 10,096.76	USA	5 yr
NETCOM	NT-0236P-C6CCBU	Dual 36 Port Category 6 Cable Bundle	Bundle	\$ 14,960.97	USA	5 yr
NETCOM	NT-0248P-C6CCBU	Dual 48 Port Category 6 Cable Bundle	Bundle	\$ 19,544.69	USA	5 yr
NETCOM	NT-0296P-C6CCBU	Dual 96 Port Category 6 Cable Bundle	Bundle	\$ 37,574.91	USA	5 yr
NETCOM	NT-0412P-C6CCBU	Quad 12 Port Category 6 Cable Bundle	Bundle	\$ 8,557.30	USA	5 yr
NETCOM	NT-0424P-C6CCBU	Quad 24 Port Category 6 Cable Bundle	Bundle	\$ 16,897.79	USA	5 yr
NETCOM	NT-0436P-C6CCBU	Quad 36 Port Category 6 Cable Bundle	Bundle	\$ 24,696.65	USA	5 yr
NETCOM	NT-0448P-C6CCBU	Quad 48 Port Category 6 Cable Bundle	Bundle	\$ 32,064.29	USA	5 yr
NETCOM	NT-0496P-C6CCBU	Quad 96 Port Category 6 Cable Bundle	Bundle	\$ 62,123.26	USA	5 yr
Network Data Outlets (Fiber) for workstation (interior) applications. Each is inclusive of 2 or 4 strand Multi Mode or Single Mode fiber optic cable, ST or SC fiber connectors for each end and a wallplate. Fiber Optic patch panels are available separately.						
NETCOM	NT-2FO-WKS	2 Strand Fiber Cable to the Workstation	Bundle	\$ 447.33	USA	5 yr
NETCOM	NT-4FO-WKS	4 Strand Fiber Cable to the Workstation	Bundle	\$ 570.65	USA	5 yr
NETCOM	NT-12FO-WKS	12 Strand Fiber Cable to the Workstation	Bundle	\$ 1,465.31	USA	5 yr
NETCOM	NT-24FO-WKS	24 Strand Fiber Cable to the Workstation	Bundle	\$ 2,208.44	USA	5 yr
Closet Build Out for Voice and Data Terminations. Each bundle is inclusive of the stated number of racks, vertical wire management, ladder racking, fire rated plywood and grounding.						
NETCOM	NT-2RCBU	Two Rack Closet Bundle	Bundle	\$ 1,486.26	USA	5 yr
NETCOM	NT-3RCBU	Three Rack Closet Bundle	Bundle	\$ 2,272.92	USA	5 yr
NETCOM	NT-4RCBU	Four Rack Closet Bundle	Bundle	\$ 3,059.58	USA	5 yr
Network Backbone (Fiber) for interior applications. Each is inclusive of 6, 12, or 24 strand 62.5/125, 50/125 Multi Mode or 8/125 Single Mode fiber optic cable, SC or ST fiber connectors at each end, and fiber optic patch panel(s). Special terms and conditions apply regarding conduit path(s).						

	MFR	Product		GSA Price	Country	
Manufacturer	Part #	Description	Unit of Issue	(with IFF of .75%)	of Origin	Warranty
NETCOM	NT-6FOIFB-100	6 Strand Internal Fiber Backbone (100ft)	Bundle	\$ 789.88	USA	5 yr
NETCOM	NT-12FOIFB-100	12 Strand Internal Fiber Backbone (100ft)	Bundle	\$ 1,150.97	USA	5 yr
NETCOM	NT-24FOIFB-100	24 Strand Internal Fiber Backbone (100ft)	Bundle	\$ 2,031.93	USA	5 yr
NETCOM	NT-6FOIFB-200	6 Strand Internal Fiber Backbone (200ft)	Bundle	\$ 1,013.95	USA	5 yr
NETCOM	NT-12FOIFB-200	12 Strand Internal Fiber Backbone (200ft)	Bundle	\$ 1,660.36	USA	5 yr
NETCOM	NT-24FOIFB-200	24 Strand Internal Fiber Backbone (200ft)	Bundle	\$ 2,888.70	USA	5 yr
NETCOM	NT-6FOIFB-300	6 Strand Internal Fiber Backbone (300ft)	Bundle	\$ 1,236.40	USA	5 yr
NETCOM	NT-12FOIFB-300	12 Strand Internal Fiber Backbone (300ft)	Bundle	\$ 2,070.61	USA	5 yr
NETCOM	NT-24FOIFB-300	24 Strand Internal Fiber Backbone (300ft)	Bundle	\$ 3,746.29	USA	5 yr
NETCOM	NT-6FOIFB-600	6 Strand Internal Fiber Backbone (600ft)	Bundle	\$ 2,005.33	USA	5 yr
NETCOM	NT-12FOIFB-600	12 Strand Internal Fiber Backbone (600ft)	Bundle	\$ 3,205.46	USA	5 yr
NETCOM	NT-24FOIFB-600	24 Strand Internal Fiber Backbone (600ft)	Bundle	\$ 6,023.24	USA	5 yr
10 Megabit Network Backbone (Fiber) for interior applications. Each is inclusive of 6, 12, or 24 strand 50/125 laser optimized Multi Mode fiber optic cable, SC or ST fiber connectors at each end, and fiber optic patch panel(s). Special terms and conditions apply regarding conduit path(s).						
NETCOM	NT-6FOIFB-100LO	6 Strand Internal Fiber Backbone (100ft)	Bundle	\$ 835.02	USA	5 yr
NETCOM	NT-12FOIFB-100LO	12 Strand Internal Fiber Backbone (100ft)	Bundle	\$ 1,284.76	USA	5 yr
NETCOM	NT-24FOIFB-100LO	24 Strand Internal Fiber Backbone (100ft)	Bundle	\$ 2,077.06	USA	5 yr
NETCOM	NT-6FOIFB-200LO	6 Strand Internal Fiber Backbone (200ft)	Bundle	\$ 1,102.61	USA	5 yr
NETCOM	NT-12FOIFB-200LO	12 Strand Internal Fiber Backbone (200ft)	Bundle	\$ 1,927.95	USA	5 yr
NETCOM	NT-24FOIFB-200LO	24 Strand Internal Fiber Backbone (200ft)	Bundle	\$ 2,978.98	USA	5 yr
NETCOM	NT-6FOIFB-300LO	6 Strand Internal Fiber Backbone (300ft)	Bundle	\$ 1,370.20	USA	5 yr
NETCOM	NT-12FOIFB-300LO	12 Strand Internal Fiber Backbone (300ft)	Bundle	\$ 2,472.81	USA	5 yr
NETCOM	NT-24FOIFB-300LO	24 Strand Internal Fiber Backbone (300ft)	Bundle	\$ 3,881.70	USA	5 yr
NETCOM	NT-6FOIFB-600LO	6 Strand Internal Fiber Backbone (600ft)	Bundle	\$ 2,272.11	USA	5 yr
NETCOM	NT-12FOIFB-600LO	12 Strand Internal Fiber Backbone (600ft)	Bundle	\$ 4,009.04	USA	5 yr
NETCOM	NT-24FOIFB-600LO	24 Strand Internal Fiber Backbone (600ft)	Bundle	\$ 6,293.25	USA	5 yr

	MFR	Product		GSA Price	Country	
Manufacturer	Part #	Description	Unit of Issue	(with IFF of .75%)	of Origin	Warranty
Network Backbone (Fiber) for exterior applications. Each is inclusive of 6, 12, or 24 strand Multi Mode or Single Mode fiber optic cable, SC or ST fiber connectors at each end, and fiber optic patch panel(s). Special terms and conditions apply regarding conduit path(s).						
NETCOM	NT-6FOEFB-400	6 Strand External Fiber Backbone (400ft)	Bundle	\$ 2,087.54	USA	5 yr
NETCOM	NT-12FOEFB-400	12 Strand External Fiber Backbone (400ft)	Bundle	\$ 2,787.95	USA	5 yr
NETCOM	NT-24FOEFB-400	24 Strand External Fiber Backbone (400ft)	Bundle	\$ 4,877.11	USA	5 yr
NETCOM	NT-6FOEFB-800	6 Strand External Fiber Backbone (800ft)	Bundle	\$ 4,000.98	USA	5 yr
NETCOM	NT-12FOEFB-800	12 Strand External Fiber Backbone (800ft)	Bundle	\$ 5,254.31	USA	5 yr
NETCOM	NT-24FOEFB-800	24 Strand External Fiber Backbone (800ft)	Bundle	\$ 8,737.04	USA	5 yr
NETCOM	NT-6FOEFB-1200	6 Strand External Fiber Backbone (1200ft)	Bundle	\$ 5,504.98	USA	5 yr
NETCOM	NT-12FOEFB-1200	12 Strand External Fiber Backbone (1200ft)	Bundle	\$ 7,115.37	USA	5 yr
NETCOM	NT-24FOEFB-1200	24 Strand External Fiber Backbone (1200ft)	Bundle	\$ 11,990.86	USA	5 yr
10 Megabit Network Backbone (Fiber) for exterior applications. Each is inclusive of 6, 12, or 24 strand 50/125 laser optimized Multi Mode fiber optic cable, SC or ST fiber connectors at each end, and fiber optic patch panel(s). Special terms and conditions apply regarding conduit path(s).						
NETCOM	NT-6FOEFB-400LO	6 Strand External Fiber Backbone (400ft)	Bundle	\$ 2,266.47	USA	5 yr
NETCOM	NT-12FOEFB-400LO	12 Strand External Fiber Backbone (400ft)	Bundle	\$ 3,323.94	USA	5 yr
NETCOM	NT-24FOEFB-400LO	24 Strand External Fiber Backbone (400ft)	Bundle	\$ 5,057.65	USA	5 yr
NETCOM	NT-6FOEFB-800LO	6 Strand External Fiber Backbone (800ft)	Bundle	\$ 4,357.24	USA	5 yr
NETCOM	NT-12FOEFB-800LO	12 Strand External Fiber Backbone (800ft)	Bundle	\$ 6,325.49	USA	5 yr
NETCOM	NT-24FOEFB-800LO	24 Strand External Fiber Backbone (800ft)	Bundle	\$ 9,096.52	USA	5 yr
NETCOM	NT-6FOEFB-1200LO	6 Strand External Fiber Backbone (1200ft)	Bundle	\$ 6,040.16	USA	5 yr
NETCOM	NT-12FOEFB-1200LO	12 Strand External Fiber Backbone (1200ft)	Bundle	\$ 8,722.53	USA	5 yr
NETCOM	NT-24FOEFB-1200LO	24 Strand External Fiber Backbone (1200ft)	Bundle	\$ 12,530.08	USA	5 yr
Network Backbone (Copper) for interior applications. Each is inclusive of Category 3 cable, the specified pair, and 110 termination blocks at each end.						
NETCOM	NT-25C3IBC-100	25pr Cat 3 Internal Backbone Cable (100ft)	Bundle	\$ 355.45	USA	5 yr
NETCOM	NT-50C3IBC-100	50pr Cat 3 Internal Backbone Cable (100ft)	Bundle	\$ 529.54	USA	5 yr

	MFR	Product		GSA Price	Country	
Manufacturer	Part #	Description	Unit of Issue	(with IFF of .75%)	of Origin	Warranty
NETCOM	NT-100C3IBC-100	100pr Cat 3 Internal Backbone Cable (100ft)	Bundle	\$ 770.54	USA	5 yr
NETCOM	NT-25C3IBC-200	25pr Cat 3 Internal Backbone Cable (200ft)	Bundle	\$ 529.54	USA	5 yr
NETCOM	NT-50C3IBC-200	50pr Cat 3 Internal Backbone Cable (200ft)	Bundle	\$ 780.21	USA	5 yr
NETCOM	NT-100C3IBC-200	100pr Cat 3 Internal Backbone Cable (200ft)	Bundle	\$ 1,163.06	USA	5 yr
NETCOM	NT-25C3IBC-300	25pr Cat 3 Internal Backbone Cable (300ft)	Bundle	\$ 703.64	USA	5 yr
NETCOM	NT-50C3IBC-300	50pr Cat 3 Internal Backbone Cable (300ft)	Bundle	\$ 1,030.07	USA	5 yr
NETCOM	NT-100C3IBC-300	100pr Cat 3 Internal Backbone Cable (300ft)	Bundle	\$ 1,556.39	USA	5 yr
NETCOM	NT-25C3IBC-400	25pr Cat 3 Internal Backbone Cable (400ft)	Bundle	\$ 878.54	USA	5 yr
NETCOM	NT-50C3IBC-400	50pr Cat 3 Internal Backbone Cable (400ft)	Bundle	\$ 1,280.73	USA	5 yr
NETCOM	NT-100C3IBC-400	100pr Cat 3 Internal Backbone Cable (400ft)	Bundle	\$ 1,948.91	USA	5 yr
Network Backbone (Copper) for interior applications. Each is inclusive of Category 5 cable, the specified pair, and 110 termination blocks at each end.						
NETCOM	NT-25C5IBC-200	25pr Cat 5e (200Mghz) Internal Backbone Cable (200ft)	Bundle	\$ 627.07	USA	5 yr
NETCOM	NT-25C5IBC-300	25pr Cat 5e (200Mghz) Internal Backbone Cable (300ft)	Bundle	\$ 1,073.59	USA	5 yr
NETCOM	NT-25C5IBC-400	25pr Cat 5e (200Mghz) Internal Backbone Cable (400ft)	Bundle	\$ 1,520.12	USA	5 yr
Network Backbone (Copper) for exterior applications. Each is inclusive of Category 3 cable, the specified pair, and 110 termination blocks and grounding materials at each end. Special terms and conditions apply regarding conduit paths.						
NETCOM	NT-100C3EBC-400	100pr Cat 3 External Backbone Cable (400ft)	Bundle	\$ 4,053.37	USA	5 yr
NETCOM	NT-200C3EBC-400	200pr Cat 3 External Backbone Cable (400ft)	Bundle	\$ 7,349.11	USA	5 yr
NETCOM	NT-400C3EBC-400	400pr Cat 3 External Backbone Cable (400ft)	Bundle	\$ 13,839.83	USA	5 yr
NETCOM	NT-100C3EBC-800	100pr Cat 3 External Backbone Cable (800ft)	Bundle	\$ 5,900.73	USA	5 yr
NETCOM	NT-200C3EBC-800	200pr Cat 3 External Backbone Cable (800ft)	Bundle	\$ 10,252.32	USA	5 yr
NETCOM	NT-400C3EBC-800	400pr Cat 3 External Backbone Cable (800ft)	Bundle	\$ 18,062.46	USA	5 yr
NETCOM	NT-100C3EBC-1200	100pr Cat 3 External Backbone Cable (1200ft)	Bundle	\$ 7,344.27	USA	5 yr
NETCOM	NT-200C3EBC-1200	200pr Cat 3 External Backbone Cable (1200ft)	Bundle	\$ 12,344.70	USA	5 yr
NETCOM	NT-400C3EBC-1200	400pr Cat 3 External Backbone Cable (1200ft)	Bundle	\$ 21,853.08	USA	5 yr
This bundle provides for the installation of a 6 Zone control unit in the MDF to include: 6 Zone control unit and mounting hardware, two 66 blocks and brackets for IDF tie cable terminations and associated labor. Note: This bundle does not include speaker, speaker cabling, tie cables, battery back up or electrical work that may be necessary.						

	MFR	Product		GSA Price	Country	
Manufacturer	Part #	Description	Unit of Issue	(with IFF of .75%)	of Origin	Warranty
NETCOM	NT-6ZPCBU	6 Zone Paging Control Bundle for MDF	Bundle	\$ 1,130.82	USA	5 yr
This bundle provides for the installation of a 24 Zone control unit in the MDF to include: 24 Zone control unit and mounting hardware, two 66 blocks and brackets for IDF tie cable terminations and 2.5 hour battery back up and associated labor. Note: This bundle does not include speaker, speaker cabling, tie cables or electrical work that may be necessary.						
NETCOM	NT-24ZPCBU	24 Zone Paging Control Bundle for MDF	Bundle	\$ 2,787.15	USA	5 yr
This bundle provides for the installation of all equipment to support an IDF within a paging system to include: power supply, 66 block and bracket for IDF tie and speaker zone cable terminations and 2.5 hour battery back up and associated labor. Note: This bundle does not include speaker, speaker cabling, tie cables or electrical work that may be necessary.						
NETCOM	NT-IDFPBU	IDF Paging Bundle	Bundle	\$ 2,064.17	USA	5 yr
This bundle provides for the installation of 1 ceiling speaker and associated mounting hardware, speaker wiring and associated labor.						
NETCOM	NT-1SPBU	1 Speaker Bundle	Bundle	\$ 245.83	USA	5 yr
This bundle provides for the installation of up to 5 ceiling speakers and associated mounting hardware, speaker wiring and associated labor.						
NETCOM	NT-5SPBU	5 Speaker Bundle	Bundle	\$ 1,067.14	USA	5 yr
This bundle provides for the installation of up to 10 ceiling speakers and associated mounting hardware, speaker wiring and associated labor.						
NETCOM	NT-10SPBU	10 Speaker Bundle	Bundle	\$ 1,990.82	USA	5 yr
This bundle provides for the installation of up to 15 ceiling speakers and associated mounting hardware, speaker wiring and associated labor.						
NETCOM	NT-15SPBU	15 Speaker Bundle	Bundle	\$ 2,890.32	USA	5 yr
This bundle provides for the installation of up to 6 one-way paging horns and associated mounting hardware, 600ft of speaker wiring and associated labor.						
NETCOM	NT-OSSPBU	Outside Speaker Bundle	Bundle	\$ 2,541.32	USA	5 yr
This bundle provides for the installation of up to 3 high efficiency paging horns and associated mounting hardware, 100ft of 3/4" EMT conduit, 150 of speaker wiring and associated labor.						
NETCOM	NT-MSPBU	Mechanical Speaker Bundle	Bundle	\$ 1,568.48	USA	5 yr
Miscellaneous Equipment						
NETCOM	NT-1784ER	19" x 7 ft Equipment Rack	Each	\$ 159.59	USA	5 yr

	MFR	Product		GSA Price	Country	
Manufacturer	Part #	Description	Unit of Issue	(with IFF of .75%)	of Origin	Warranty
NETCOM	NT-1984EC	19" x 84" Equipment Cabinet	Each	\$ 2,004.52	USA	5 yr
NETCOM	NT-2484EC	24" x 84" Equipment Cabinet	Each	\$ 2,344.65	USA	5 yr
NETCOM	NT-1948WMR	4ft x 19" Wall Mount Rack	Each	\$ 243.41	USA	5 yr
NETCOM	NT-12PFWMP	12 Port Wall Mount FO Patch Panel	Each	\$ 106.39	USA	5 yr
NETCOM	NT-24PFWMP	24 Port Wall Mount FO Patch Panel	Each	\$ 137.02	USA	5 yr
NETCOM	NT-12PFORMP	12 Port Rack Mount FO Patch Panel	Each	\$ 154.75	USA	5 yr
NETCOM	NT-24PFORMP	24 Port Rack Mount FO Patch Panel	Each	\$ 235.35	USA	5 yr
NETCOM	NT-48PFORMP	48 Port Rack Mount FO Patch Panel	Each	\$ 249.86	USA	5 yr
NETCOM	NT-72PFORMP	72 Port Rack Mount FO Patch Panel	Each	\$ 303.06	USA	5 yr
NETCOM	NT-144PFORMP	144 Port Rack Mount FO Patch Panel	Each	\$ 477.15	USA	5 yr
NETCOM	NT-6PSCFOBH	6 Port SC Bulkhead Panel	Each	\$ 53.20	USA	5 yr
NETCOM	NT-12PSCFPBH	12 Port SC Bulkhead Panel	Each	\$ 88.66	USA	5 yr
NETCOM	NT-6PLCFOBH	6 Port LC Bulkhead Panel	Each	\$ 69.32	USA	5 yr
NETCOM	NT-12PLCFOBH	12 Port LC Bulkhead Panel	Each	\$ 128.96	USA	5 yr
NETCOM	NT-24PC5PP	24 Port Category 5e Patch Panel	Each	\$ 159.59	USA	5 yr
NETCOM	NT-48PC5PP	48 Port Category 5e Patch Panel	Each	\$ 306.28	USA	5 yr
NETCOM	NT-24PC6PP	24 Port Category 6 Patch Panel	Each	\$ 196.66	USA	5 yr
NETCOM	NT-48PC6PP	48 Port Category 6 Patch Panel	Each	\$ 378.82	USA	5 yr
NETCOM	NT-175HWM	1.75" Wire Manager	Each	\$ 61.26	USA	5 yr
NETCOM	NT-350HWM	3.5" Wire Manager	Each	\$ 73.35	USA	5 yr
NETCOM	NT-684VWM	6" Vertical Wire Manager	Each	\$ 348.19	USA	5 yr
NETCOM	NT-384VWM	3" Vertical Wire Manager	Each	\$ 311.12	USA	5 yr
NETCOM	NT-1PVCID	1" PVC Innerduct	Each	\$ 46.75	USA	5 yr
NETCOM	NT-1RRID	1" Riser Rated Innerduct	Each	\$ 75.76	USA	5 yr
NETCOM	NT-1PRID	1" Plenum Rated Innerduct	Each	\$ 265.98	USA	5 yr
NETCOM	NT-2MDFOPC	2 Meter Duplex FO Patch Cable	Each	\$ 42.72	USA	5 yr
NETCOM	NT-3MDFOPC	3 Meter Duplex FO Patch Cable	Each	\$ 43.52	USA	5 yr
NETCOM	NT-5MDFOPC	5 Meter Duplex FO Patch Cable	Each	\$ 48.36	USA	5 yr
NETCOM	NT-5FTC5PC	5ft Category 5e Patch Cable	Each	\$ 6.45	USA	5 yr
NETCOM	NT-7FTC5PC	7ft Category 5e Patch Cable	Each	\$ 7.25	USA	5 yr
NETCOM	NT-10FTC5PC	10ft Category 5e Patch Cable	Each	\$ 8.06	USA	5 yr
NETCOM	NT-14FTC5PC	14ft Category 5e Patch Cable	Each	\$ 10.48	USA	5 yr
NETCOM	NT-5FTC6PC	5ft Category 6 Patch Cable	Each	\$ 8.06	USA	5 yr
NETCOM	NT-7FTC6PC	7ft Category 6 Patch Cable	Each	\$ 8.87	USA	5 yr

	MFR	Product		GSA Price	Country	
Manufacturer	Part #	Description	Unit of Issue	(with IFF of .75%)	of Origin	Warranty
NETCOM	NT-10FTC6PC	10ft Category 6 Patch Cable	Each	\$ 9.67	USA	5 yr
NETCOM	NT-14FTC6PC	14ft Category 6 Patch Cable	Each	\$ 12.09	USA	5 yr
NETCOM	NT-300P110FT	300pr 110 Block Kit	Each	\$ 88.66	USA	5 yr
NETCOM	NT-100P110FT	100pr 110 Block Kit	Each	\$ 35.46	USA	5 yr

Manufacturer	Part Number	Description	Unit of Issue	GSA Total W/ IFF of .75%	Country of Origin	Warranty
NETCOM	Single 511V3 Bundle:	This bundle provides for one (1) digital 1.3 mega-pixel camera with a narrow focus (4mm to 10mm) lens, a indoor dome camera housing, cabling and termination hardware, POE switch port, camera software and integration to activate the camera. Customize database software, server and storage devices are excluded in the CLIN.	1 Bundle	\$2,695.06	USA	5 Years
NETCOM	Single 511V4 Bundle:	This bundle provides for one (1) digital 1.3 mega-pixel camera with a variable focus (12mm to 36mm) lens, a indoor dome camera housing, cabling and termination hardware, POE switch port, camera software and integration to activate the camera. Customize database software, server and storage devices are excluded in the CLIN.	1 Bundle	\$2,836.11	USA	5 Years
NETCOM	Single 703V1 Bundle:	This bundle provides for one (1) digital variable (1.3 to 5.0) mega-pixel camera with a narrow focus (4mm to 10mm) lens, a indoor corner mount or dome camera housing, cabling and termination hardware, POE switch port, camera software and integration to activate the camera. Customize database software, server and storage devices are excluded in the CLIN.	1 Bundle	\$3,249.19	USA	5 Years
NETCOM	Five 511V3 Bundle:	This bundle provides for five (5) digital 1.3 mega-pixel cameras with a narrow focus (4mm to 10mm) lens, five (5) indoor dome camera housings, cabling and termination hardware for five cameras, POE switch port for five cameras, camera software and integration to activate five cameras. Customize database software, server and storage devices are excluded in the CLIN.	1 Bundle	\$12,457.74	USA	5 Years
NETCOM	Five 511V4 Bundle:	This bundle provides for five (5) digital 1.3 mega-pixel cameras with a variable focus (12mm to 36mm) lens, five indoor dome camera housings, cabling and termination hardware for five cameras, POE switch port for five cameras, camera software and integration to activate five cameras. Customize database software, server and storage devices are excluded in the CLIN.	1 Bundle	\$13,162.99	USA	5 Years
NETCOM	Five 703V1 Bundle:	This bundle provides for five (5) digital variable (1.3 to 5.0) mega-pixel cameras with a narrow focus (4mm to 10mm) lens, five indoor corner mount or dome camera housings, cabling and termination hardware for five cameras, POE switch ports for five cameras, camera software and integration to activate five cameras. Customize database software, server and storage devices are excluded in the CLIN	1 Bundle	\$15,228.36	USA	5 Years

Manufacturer	Part Number	Description	Unit of Issue	GSA Total W/ IFF of .75%	Country of Origin	Warranty
NETCOM	Ten 511V3 Bundle:	This bundle provides for ten (10) digital 1.3 mega-pixel cameras with a narrow focus (4mm to 10mm) lens, ten (10) indoor dome camera housings, cabling and termination hardware for ten cameras, POE switch port for ten cameras, camera software and integration to activate ten cameras. Customize database software, server and storage devices are excluded in the CLIN.	1 Bundle	\$24,059.10	USA	5 Years
NETCOM	Ten 511V4 Bundle:	This bundle provides for ten (10) digital 1.3 mega-pixel cameras with a variable focus (12mm to 36mm) lens, ten indoor dome camera housings, cabling and termination hardware for ten cameras, POE switch port for ten cameras, camera software and integration to activate ten cameras. Customize database software, server and storage devices are excluded in the CLIN.	1 Bundle	\$25,469.60	USA	5 Years
NETCOM	Ten 703V1 Bundle:	This bundle provides for ten (10) digital variable (1.3 to 5.0) mega-pixel cameras with a narrow focus (4mm to 10mm) lens, ten indoor corner mount or dome camera housings, cabling and termination hardware for ten cameras, POE switch ports for ten cameras, camera software and integration to activate ten cameras. Customize database software, server and storage devices are excluded in the CLIN.	1 Bundle	\$29,600.35	USA	5 Years