

## Mobile Computer Lab Solutions



Schedule  
GS-35F-0594L

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

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

Contractor has been awarded all Special Item Numbers under the Cooperative Purchasing and Disaster Recovery Programs

**SIN 132-8 PURCHASE OF EQUIPMENT**

FSC CLASS 7010 – SYSTEM CONFIGURATION

- End User Computers/Desktop Computers
- Professional Workstations
- Servers
- Laptop/Portable/Notebook Computers
- Other Systems Configuration Equipment, Not Elsewhere Classified

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

- Printers
- Displays
- Graphics, including Video Graphics, Light Pens, Digitizers, Scanners, and Touch Screens
- Network Equipment
- Other Communications Equipment

FSC CLASS 7042 – MINI AND MICRO COMPUTER CONTROL DEVICES

- Micro computer Control Devices
- Telephone Answering and Voice Messaging Systems

FSC CLASS 5995 – CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATIONS EQUIPMENT

- Communications Equipment Cables

FSC CLASS 6145 – WIRE AND CABLE, ELECTRICAL

- Coaxial Cables

FSC CLASS 5895 – MISCELLANEOUS COMMUNICATION EQUIPMENT

- Miscellaneous Communications Equipment
  - Installation (FPDS Code N070) for Equipment Offered
  - Deinstallation (FPDS Code N070)
  - Reinstallation (PFDS Code 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.

**SIN 132-12 - MAINTENANCE OF EQUIPMENT, REPAIR SERVICE, AND REPAIR PARTS/SPARE PARTS (FPDS Code J070 - Maintenance and Repair Service)(Repair Parts/Spare Parts - See FSC Class for basic equipment)**

**SIN 132-33 – PERPETUAL SOFTWARE LICENSES**

FSC CLASS 7030 – INFORMATION TECHNOLOGY SOFTWARE

- Micro computers
  - Operating System Software
  - Application Software
  - Communication Software

**SPECIAL ITEM NUMBER 132-50 - TRAINING COURSES (FPDS Code U012)**

EarthWalk Communications, Inc.  
10511 Battleview Pkwy  
Manassas, VA 20109  
Phone: 703-393-1940 Fax: 703-997-8797  
**www.earthwalk.com**

Contract Number: **GS-35F-0594L**

Period Covered by Contract: **September 12, 2006 through December 11, 2011**

General Services Administration  
Federal Acquisition Service

Pricelist current through Modification #PA-0019, dated October 10, 2011.

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

INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS.....	5
TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (SPECIAL ITEM NUMBER 132-8).....	11
TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (AFTER EXPIRATION OF GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT (SPECIAL ITEM NUMBER 132-12) .....	13
TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE (SPECIAL ITEM NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE .....	18
TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE (SPECIAL ITEM NUMBER 132-50).....	20
USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS .....	22
BLANKET PURCHASE AGREEMENT (BPA).....	23
BPA FORMAT GUIDELINES .....	24
CONTRACTOR TEAM ARRANGEMENTS .....	25
AUTHORIZED DEALERS .....	26
CONTRACTOR’S AUTHORIZED GSA PRICING.....	27

**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.gsadvantage.gov](http://www.gsadvantage.gov)). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page ([www.gsa.gov/fas](http://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:**

The Geographic Scope of Contract will be overseas delivery only.

*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.

**2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION**

**EarthWalk Communications, Inc.  
10511 Battleview Parkway  
Manassas, VA 20109**

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 numbers can be used by ordering activities to obtain technical and/or ordering assistance: (703) 393-1940 and (888) 213-4900

**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: **17-684-7705**

Block 30: Type of Contractor: **B. Other Small Business**

Block 31: Woman-Owned Small Business: **No**  
Block 37: Contractor's Taxpayer Identification Number (TIN): **541800573**  
Block 40: Veteran Owned Small Business (VOSB): **No**  
a. CAGE Code: **1T3D3**  
b. 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 and 132-33 30**

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

**7. DISCOUNTS**

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

- a. Prompt Payment: **0% - 30** days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity: **None**
- c. Dollar Volume: **None**
- d. Government Educational Institutions: **Government Educational Institutions are offered the same discounts as all other Government customers.**

**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: N/A**

**10. SMALL REQUIREMENTS**

The minimum dollar value of orders to be issued is \$100.

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

The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:

- a. Special Item Number 132-8 - Information Technology Professional Services  
Special Item Number 132-12 - Equipment Maintenance  
Special Item Number 132-33 - Perpetual Software Licenses
- b. The Maximum Order value for the following Special Item Numbers (SINs) is \$25,000:  
Special Item Number 132-50 - Training Courses

**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:

**None**

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.

**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 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: [www.earthwalk.com](http://www.earthwalk.com)

The EIT standard can be found at: [www.Section508.gov/](http://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:

**Equipment is self-installable**

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.

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:

EarthWalk Communications, Inc.  
10511 Battleview Parkway  
Manassas, VA 20109

## **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 REPAIR  
SERVICE 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 250 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 stated in paragraphs 8.d and 9.d of this Special Item Number 132-12.

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:

EarthWalk Communications, Inc.  
10511 Battleview Parkway  
Manassas, VA 20109

**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.

## 7. RESPONSIBILITIES OF THE CONTRACTOR

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

## 8. MAINTENANCE 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:

NONE

## 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) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of \$.50 per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.

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

d. LABOR RATES

(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	<u>\$50.00</u>	<u>\$50.00</u>	<u>\$90.00</u>	<u>\$105.00</u>
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$180.00</u>	<u>\$210.00</u>
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

\*MINIMUM CHARGES INCLUDE 1 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 10/01/2006, at a discount of 25 % 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 90 days.

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 PERPETUAL SOFTWARE LICENSES  
(SPECIAL ITEM NUMBER 132-33)**

**1. INSPECTION/ACCEPTANCE**

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

**2. GUARANTEE/WARRANTY**

- a. Unless specified otherwise in this contract, the EarthWalk's standard 90 Day from date of purchase commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

**3. TECHNICAL SERVICES**

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number 1 (888) 213-4900 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 8:30 AM to 5:30 PM Eastern Standard Time.

**4. UTILIZATION LIMITATIONS**

- a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
- b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:
  - (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
  - (2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.
  - (3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who

have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

- (4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.
- (5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

**5. SOFTWARE CONVERSIONS**

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version.

**6. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY**

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

**7. RIGHT-TO-COPY PRICING**

The Contractor does not offer right-to-copy licenses.

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF  
TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL  
INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE  
(SPECIAL ITEM NUMBER 132-50)**

**1. SCOPE**

- a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b. The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

**2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

**3. TIME OF DELIVERY**

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

**4. CANCELLATION AND RESCHEDULING**

- a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- c. The ordering activity reserves the right to substitute one student for another up to the first day of class.
- d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

**5. FOLLOW-UP SUPPORT**

The Contractor agrees to provide each student with unlimited telephone support or online support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

**6. PRICE FOR TRAINING**

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

**7. INVOICES AND PAYMENT**

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

**8. FORMAT AND CONTENT OF TRAINING**

- a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.
- b. **\*\*If applicable\*\*** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.
- c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
- d. The Contractor shall provide the following information for each training course offered:
  - (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
  - (2) The length of the course;
  - (3) Mandatory and desirable prerequisites for student enrollment;
  - (4) The minimum and maximum number of students per class;
  - (5) The locations where the course is offered;
  - (6) Class schedules; and
  - (7) Price (per student, per class (if applicable)).
- e. For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- f. For Online Training Courses, a copy of all training material must be available for electronic download by the students.

**9. "NO CHARGE" TRAINING**

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below.

Not Offered

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

**PREAMBLE**

EarthWalk Communications, Inc. 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:

**Hala Youssef**

**Phone: (703) 393-1940**

**E-mail: HalaY@earthwalk.com**

**Fax: (703) 997-8797**





**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.

**AUTHORIZED DEALERS**

**DI Technology Group, Inc.  
17418 Studebaker Rd.  
Cerritos, CA 90703  
Attn: Jack Mele  
(562) 207-9050 x222  
Jack@dataimpressions.com**

**Three Star Enterprises, LLC  
202 S. Alaska St. C  
Palmer, AK 99645  
Phone: (907) 745-3606  
Email: [3StarAk@gmail.com](mailto:3StarAk@gmail.com)  
Website: [www.3StarAK.com](http://www.3StarAK.com)**

***EarthWalk Communications, Inc.***  
***Authorized GSA Pricing***

<b>SIN</b>	<b>MFR Part#</b>	<b>Description</b>	<b>GSA Price</b>
132-12	WAR3Y-INTEL-C	Intel Classmate 3 Year P&L CLAMSHELL	\$69.52
132-12	WAR3Y-INTEL-T	Intel Classmate 3 Year P&L TABLET	\$89.67
132-12	WAR3Y-INTEL-TAD	Intel Classmate 3 Year Accidental Damage	\$140.05
132-12	WIN7-STARTERCTL	Windows 7 Starter for Netbook CTL OEM	\$70.48
132-12	WARCAR2YR	Cart Warranty Mfg Limited (2yrs Total)	\$99.75
132-12	WARCAR3YR	Cart Warranty Mfg Limited (3yrs Total)	\$151.13
132-12	WARCAR4YR	Cart Warranty Mfg Limited (4yrs Total)	\$200.50
132-12	WARCAR5YR	Cart Warranty Mfg Limited (5yrs Total)	\$251.89
132-12	WARSK2YR	Sidekick Warranty Mfg Limited (2yrs Tot)	\$50.38
132-12	WARSK3YR	Sidekick Warranty Mfg Limited (3yrs Tot)	\$89.67
132-12	WARLAP2YR	Laptop Warranty Mfg Limited (2yrs Total)	\$50.38
132-12	WARLAP2YRPOM	Laptop Pom Full Coverage Warranty (2yr)	\$99.75
132-12	WARLAP3YR	Laptop Warranty Mfg Limited (3yrs Total)	\$99.75
132-12	WARLAP3YRPOM		\$200.50

		Laptop Pom Full Coverage Warranty (3yr)	
132-12	WARLAP4YR	Laptop Warranty Mfg Limited (4yrs Total)	\$151.13
132-12	WARLAP4YRPOM	Laptop Pom Full Coverage Warranty (4yr)	\$301.26
132-12	WARLAP5YR	Laptop Warranty Mfg Limited (5yr Total)	\$200.50
132-12	WARLAP5YRPOM	Laptop Pom Full Coverage Warranty (5yr)	\$402.02
132-12	WARLAPPOMUG	3year Piece Of Mind Upgrade (3Yspecials)	\$99.75

## EarthWalk GSA Pricing

Category	SIN	ItemCode	Description	GSA Price w/ IFF	GSA Warranty	Country of Production
BATSK	132-8	BAT-SDK-A-20	Sidekick Battery "A" Plug 20 Volt (appl)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-B-20	Sidekick Battery "B" Plug 20 Volt (dell)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-C-18	Sidekick Battery "C" Plug 18 Volt (hp)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-D-16	Sidekick Battery "D" Plug 16 Volt (ibm)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-D-20	Sidekick Battery "D" Plug 20 Volt (ibm)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-E-18	Sidekick Battery "E" Plug 18 Volt (oth)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-E-20	Sidekick Battery "E" Plug 20 Volt (eci)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-F-20	Sidekick Battery "F" Plug 20 Volt (appl)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-G-14	Sidekick Battery "G" Plug 14/15 Volt (to	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-G-18	Sidekick Battery "G" Plug 18 Volt (tosh)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-H-20	Sidekick Battery "H" Plug 20 Volt (dell)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-I-20	Sidekick Battery "I" Plug 20 Volt (sony)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-J-20	Sidekick Battery "J" Plug 20 Volt (acer)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-K-20	Sidekick Battery "K" Plug 20 Volt (leno)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-L-09	Sidekick Battery "L" Plug 9 Volt (eeepc)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-L-18	Sidekick Battery "L" Plug 18 Volt (hp)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-L-20	Sidekick Battery "L" Plug 20 Volt (hp)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-M-20	Sidekick Battery "M" Plug 20 Volt (hp)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-N-20	Sidekick Battery "N" Plug 20 Volt (sam)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-O-16	Sidekick Battery "O" Plug 16volt (macpr)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-P-20	SideKick Battery "P" Plug 20 Volt (aqua)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-Q-20	SideKick Battery "Q" Plug 20 Volt(eeepc)	\$186.40	3 YR	USA
BATSK	132-8	BAT-SDK-X-XX	Sidekick Battery "Match Plug & Voltage"	\$186.40	3 YR	USA
BATSK	132-8	BAT-SSK1	SideKick SK1 with Single Charger Kit	\$352.60	3 YR	USA
BATSK	132-8	BCS001SK1CHG	Single Charger for SideKick 1	\$151.08	3 YR	USA
BATSK	132-8	BCS008PWRSTA	Power Station 8 Integrated In Cart	\$604.53	3 YR	USA
BATSK	132-8	BCS016PWRSTA	Power Station 16 Integrated In Cart	\$1,007.56	3 YR	USA
BATSK	132-8	BCS024PWRSTA	Power Station 24 Integrated In Cart	\$1,511.33	3 YR	USA
BATSK	132-8	BCS08HUB	SideKick Battery Charging Hub	\$1,108.31	3 YR	USA
BATSK	132-8	CHA-EXP-ECH	Echarger/ Mobile Sidekick Charger	\$1,007.56	3 YR	USA
BATSK	132-8	CHA-POW-16	Power Station 16 Sidekick Desktop Chrg	\$1,007.56	3 YR	USA
CART	132-8	EXPR	Express - Rugged Base Model Carrier	\$1,259.45	3 YR	USA
CART	132-8	FC16	Flexcart 16 - Base Model Laptop Cart	\$906.80	3 YR	USA
CART	132-8	FC24	Flexcart 24 - Base Model Laptop Cart	\$1,057.93	3 YR	USA
CART	132-8	MM24	Mini-Max 24 - Base Model Laptop Cart	\$1,007.56	3 YR	USA
CART	132-8	MM32	MiniMax 32 - Base Model Laptop Cart	\$1,187.91	3 YR	USA
CART	132-8	MM33-NB	MiniMax 33 - Netbook Cart	\$1,187.91	3 YR	USA
CART	132-8	MM36	Mini-Max 36 - Base Model Laptop Cart	\$1,309.83	3 YR	USA
CART	132-8	MM48	MiniMax 48 - Base Model Laptop Cart	\$1,460.96	3 YR	USA
CART	132-8	SC-08	SafeCase Single Door Laptop Safe	\$1,209.07	3 YR	USA
CART	132-8	SC16	Smartcart 16 - Base Model Laptop Cart	\$1,712.85	3 YR	USA
CART	132-8	SC32	Smartcart 32 - Base Model Laptop Cart	\$2,418.14	3 YR	USA

ENS	132-8	ES-AC08	Ensemble AC Power Strip - 8 Outlet NEMA	\$48.36	3 YR	USA
ENS	132-8	ES-AC10	Ensemble AC Power Strip - 10 Outlet NEMA	\$63.48	3 YR	USA
ENS	132-8	ES-ASSEMBLY	Ensemble Series Custom Assembly	\$100.76	3 YR	USA
ENS	132-8	ES-CASTER-3	Ensemble Series - 3" Casters (Set of 4)	\$21.16	3 YR	USA
ENS	132-8	ES-FEET	Ensemble Series - (4) Leveling Feet	\$9.07	3 YR	USA
ENS	132-8	ES-MOD-08	Ensemble Series - 8 Laptop Module	\$271.03	3 YR	USA
ENS	132-8	ES-MOD-10	Ensemble Series - 10 Laptop Module	\$271.03	3 YR	USA
ENS	132-8	ES-MOD-DCP	Ensemble Series - Electrical for DCP UG	\$50.38	3 YR	USA
ENS	132-8	ES-MOD-DRAWER	Ensemble Series - Storage Drawer Module	\$99.75	3 YR	USA
ENS	132-8	ES-MOD-TOP	Ensemble Series - Contoured Laminate Top	\$75.57	3 YR	USA
CARTO	132-8	7287	Magnetic Anti-Static Chain Kit	\$20.10	3 YR	USA
CARTO	132-8	ACKEYCART	Keys (2) For Carts (specify Model)	\$5.04	3 YR	USA
CARTO	132-8	ACKEYENS	Keys (2) For Ensemble 1 Series	\$15.11	3 YR	USA
CARTO	132-8	CAROPTRAMP	Cart - Folding Ramp For Smartcarts	\$250.88	3 YR	USA
CARTO	132-8	CART-ART-D	Cart Art Custom Development & Artwork	\$402.02	3 YR	USA
CARTO	132-8	CART-ART-PI	Cart Art Custom Printing & Installation	\$362.67	3 YR	USA
CARTO	132-8	CARTOPT5UDRAWER	Metal - 5U Rackmount Storage Drawer	\$251.89	3 YR	USA
CARTO	132-8	CASTER5LOCK	Caster - Wheel only lock 5 inch caster	\$5.04	3 YR	USA
CARTO	132-8	CASTER6TTL	Caster - UPGRADE to 6" Solid Rubber	\$23.12	3 YR	USA
CARTO	132-8	CASTER-PN	Caster - UPGRADE to 8" Solid Rubber	\$40.30	3 YR	USA
CARTO	132-8	HANDELPROTECTOR	Lock protector kit for FC/MM carts	\$30.18	3 YR	USA
CARTO	132-8	MTLHOTPOCKET	Metal - Hot Pocket for FC & MM door	\$25.19	3 YR	USA
CARTO	132-8	MTLLOCKER16	Metal - Locker For Smartcart 16	\$805.04	3 YR	USA
CARTO	132-8	MTLLOCKER32	Metal - Locker For Smartcart 32	\$1,006.55	3 YR	USA
CARTO	132-8	MTLPLUS4	Metal - Plus 4 Laptops Kit for SC32	\$200.50	3 YR	USA
CARTO	132-8	MTLPOWSTA16BRKT	Metal - Powerstation 16 Table Top Mount	\$69.52	3 YR	USA
CARTO	132-8	MTLRAMPBRKT	Metal - Ramp Bracket / Smartcart (2 Pcs)	\$150.13	3 YR	USA
CARTO	132-8	MTLSCSHELF	Mettal - Utility Shelf For Smartcarts	\$99.75	3 YR	USA
CHGLAP	132-8	ACO36T	AC Digital Smart Timer - 36 + 4 Outlets	\$302.22	3 YR	USA
CHGLAP	132-8	ACBAR-FC	AC Brick (8) Mount - FLEXCART ONLY	\$20.10	3 YR	USA
CHGLAP	132-8	ACBAR-MM	AC Brick (16) Mount - MINIMAX ONLY	\$20.10	3 YR	USA
CHGLAP	132-8	DCP000	Power Strips W/ Timers	\$5.04	3 YR	USA
CHGLAP	132-8	DCPA20	DC Charging System 20 Volt "A" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPB20	DC Charging System 20 Volt "B" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPC18	DC Charging System 18 Volt "C" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPD16	DC Charging System 16 Volt "D" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPD20	DC Charging System 20 Volt "D" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPE18	DC Charging System 18 Volt "E" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPE20	DC Charging System 20 Volt "E" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPF20	DC Charging System 20 Volt "F" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPG14	DC Charging System 14 Volt "G" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPG18	DC Charging System 18 Volt "G" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPH20	DC Charging System 20 Volt "H" Plug	\$75.57	3 YR	USA
CHGLAP	132-8	DCPI05	DC Charging System 5 Volt "I" Plug	\$65.49	3 YR	USA
CHGLAP	132-8	DCPI20	DC Charging System 20 Volt "I" Plug	\$50.38	3 YR	USA

CHGLAP	132-8	DCPJ20	DC Charging System 20 Volt "J" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPK20	DC Charging System 20 Volt "K" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPL09	DC Charging System 9 Volt "L" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPL18	DC Charging System 18 Volt "L" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPL20	DC Charging System 20 Volt "L" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPM20	DC Charging System 20 Volt "M" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPN20	DC Charging System 20 Volt "N" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPO16	DC Charging System 16 Volt "O" Plug	\$75.57	3 YR	USA
CHGLAP	132-8	DCPP20	DC Charging System 20 Volt "P" Plug	\$50.38	3 YR	USA
CHGLAP	132-8	DCPQ20	DC Charging System 20 Volt "Q" Plug	\$60.45	3 YR	USA
CHGLAP	132-8	DCPXXX	High Efficiency Laptop Charging	\$50.38	3 YR	USA
CHGBAT	132-8	BCS008EXP	Cart - 8 Battery Charging System	\$327.45	3 YR	USA
CHGBAT	132-8	BCS016BBAY	Batterybay 16 Drawer Integrated	\$1,083.12	3 YR	USA
CHGBAT	132-8	BCS024BBAY	Batterybay Drawer 24 Integrated	\$1,611.08	3 YR	USA
CHGBAT	132-8	BCS08UBB	BatteryBay Universal 8 User Charger	\$503.73	3 YR	USA
CHGBAT	132-8	BCS16UBB	BatteryBay Universal 16 User Charger	\$1,168.72	3 YR	USA
CHGBAT	132-8	BCS24UBB	BatteryBay Universal 24 User Charger	\$1,550.63	3 YR	USA
CHGBAT	132-8	UBBCBL-02INH	UBB Charge Cable for Intel Hawkpeak	\$15.11	3 YR	USA
CHGBAT	132-8	UBBCBL-03E10V	UBB Charge Cable for EW E10V Mini	\$15.11	3 YR	USA
CHGBAT	132-8	UBBCBL-04INMP	UBB Charge Cable for Intel Miller Point	\$15.11	3 YR	USA
CHGBAT	132-8	UBBCBL-05INSP	UBB Charge Cable for Intel Summit Peak	\$15.11	3 YR	USA
KEYB	132-8	EW-5096WTU	WI Keyboard And Ir Detector USB Combo	\$66.90	3 YR	S. Korea
KEYB	132-8	EWIR-USB	Ir Detector USB	\$26.20	3 YR	S. Korea
KEYB	132-8	EWKB2000-PC	Wireless Keyboard For PC	\$46.35	3 YR	S. Korea
LAPTOP	132-8	E10V2	10.1" Mini Netbook w/ NO OS or Linux Ubu	\$402.02	3 YR	Taiwan / USA
LAPTOP	132-8	E10V2-WIN7BASIC	10.1" Mini Netbook w/Windows 7 Basic	\$452.39	3 YR	Taiwan / USA
LAPTOP	132-8	R13L	13" Wide Intel LV 1.6/1GB/250/6c/3y	\$805.04	3 YR	Taiwan / USA
LAPTOP	132-8	R13S-EW	Fully Rugged 13.3" Wide Laptop System	\$3,929.42	3 YR	Taiwan / USA
LAPTOP	132-8	R14M	14" Wide/DC2.0/2GB/160/ABG/3YR	\$1,379.34	3 YR	Taiwan / USA
LAPTOP	132-8	R15W	15.4" W/DC2.0/160gb/Comb/9c/3y	\$1,007.51	3 YR	Taiwan / USA
LAPUG	132-8	BAT9CL-UG	Laptop Battery UPGRADE ONLY 6 to 9cell	\$60.45	3 YR	Taiwan
LAPUG	132-8	EB-ABGN	Upgrade To INTEL "A/B/G/N" Wireless	\$29.22	3 YR	Taiwan / USA
LAPUG	132-8	EBAC-10	Ebuddy AC Adapter for E10V	\$39.30	3 YR	Taiwan
LAPUG	132-8	EBAC-13	Ebuddy AC Adapter/Charged for R13S-EW	\$120.85	3 YR	Taiwan
LAPUG	132-8	EBAC-9	Ebuddy AC Adapter / Charger 65 Watt	\$39.30	3 YR	Taiwan
LAPUG	132-8	EBM-AGN	R14M Wireless NIC Intel WL-5100AGN	\$60.45	3 YR	Taiwan
LAPUG	132-8	HEADSET-MIC	Headset and Microphone for Netbook	\$9.07	3 YR	Taiwan
LAPUG	132-8	IMAGING	Laptop Hard Drive Imaging Fee	\$15.11	3 YR	USA
LAPUG	132-8	K33137	Kensington Lab Headphones	\$20.14	3 YR	Taiwan
LAPUG	132-8	K64515US	Combosaver Portable Cable Lock	\$25.18	3 YR	Taiwan
LAPUG	132-8	LACCASERUGGED	Laptop Accessory Rugged Carry Case	\$282.11	3 YR	USA
LAPUG	132-8	LACCHGSINGLE	Laptop Acc Single Lith Battery Charger	\$130.98	3 YR	Taiwan
LAPUG	132-8	LACLOKCOMBO	Targus Defcon Laptop Combo Lock	\$49.37	3 YR	Taiwan
LAPUG	132-8	LACUSB4PORT	Laptop Accessory USB 4 Port Hub	\$15.11	3 YR	Taiwan
LAPUG	132-8	MOUSE-OPT	Mouse - Optical USB	\$10.03	3 YR	Taiwan

LAPUG	132-8	PORTREP	Universal USB Port Replicator	\$150.13	3 YR	Taiwan
LAPUG	132-8	R13S-SSHD128-UG	EW R13S Upgrade to 128GB Solid State HDD	\$433.20	3 YR	Taiwan
LAPUG	132-8	R14M-3GKIT	R14M UPGRADE KIT 3G/BT/WC	\$100.76	3 YR	Taiwan
LAPUG	132-8	R14M-WXGA-PLUS	R14M UPGRADE LCD to WXGA (1440 x 900)	\$150.13	3 YR	Taiwan
LAPUG	132-8	R14M-WXGA-TS	R14M UPGRADE LCD to Touch Panel 1280x800	\$301.26	3 YR	Taiwan
LAPUG	132-8	RAM2GBUG	Upgrade Any EW 1GB Special To 2GB RAM	\$40.30	3 YR	Taiwan
LAPUG	132-8	USB-DVDRW	External USB Slim DVD-RW ODD	\$65.44	3 YR	Taiwan
LAPUG	132-8	WEBCAM-E10V	E10V Web Cam Upgrade	\$15.11	3 YR	Taiwan
LAPUG	132-8	WEBCAM-R14M	R14M Laptop 1.3MP WEBCAM Upgrade	\$40.30	3 YR	Taiwan
LAPUG	132-8	WEBCAMR15W	R15W Laptop 1.3 MP WEBCAM Upgrade	\$40.30	3 YR	Taiwan
LAPUG	132-8	WL-BLUETOOTH-RS	Bluetooth module for EarthWalk R15W/R14M	\$30.23	3 YR	Taiwan
LAPBTO	132-8	LAP14WM1	Laptop Rugged 14" W / Intel (barebone)	\$957.18	3 YR	Taiwan
LAPBTO	132-8	LAP15WI2	Laptop Rugged 15" W/ Intel (barebone)	\$705.29	3 YR	Taiwan
LAPCPU	132-8	CPUINT-T4200	Laptop CPU Int (R14M/R15W) DC T4200 2.0	\$119.90	3 YR	USA
LAPCPU	132-8	CPUINT-T6500	Laptop CPU Int (R14M/R15W) C2D T6500 2.1	\$180.35	3 YR	USA
LAPCPU	132-8	CPUINT-T8100	Laptop CPU Intel (R15W) C2Duo T8100 2.1	\$271.03	3 YR	USA
LAPCPU	132-8	CPUINT-T8300	Laptop Cpu Intel (r15w) C2duo T8300 2.4	\$352.60	3 YR	USA
LAPRAM	132-8	RAM6671024	Laptop Ram 1024MB DDR2 667MHz (RY/15W)	\$50.38	3 YR	USA
LAPRAM	132-8	RAM6672048	Laptop Ram 2048MB DDR2 667MHz (RY/15W)	\$70.53	3 YR	USA
LAPRAM	132-8	RAM8001024	Laptop Ram 1024MB DDR2 800MHz (RM)	\$50.38	3 YR	USA
LAPRAM	132-8	RAM8002048	Laptop Ram 2048MB DDR2 667MHz (RM)	\$70.53	3 YR	USA
LAPHDD	132-8	HDDSAT160	Laptop Harddrive 160GB Sata	\$69.52	3 YR	Taiwan
LAPHDD	132-8	HDDSAT250	Laptop Harddrive 250GB Sata	\$69.52	3 YR	Taiwan
LAPHDD	132-8	HDDSAT320	Laptop Harddrive 320GB Sata	\$89.67	3 YR	Taiwan
LAPODD	132-8	ODD000	Laptop ODD Dummy Bezel	\$15.11	3 YR	Taiwan
LAPODD	132-8	ODDCDW	Laptop ODD DVD-CD/RW Combo	\$40.30	3 YR	Taiwan
LAPODD	132-8	ODDDVW	Laptop ODD DVD/RW	\$55.42	3 YR	Taiwan
LAPBAT	132-8	BAT000D6	Laptop Battery Dummy Bezel 6cell	\$15.11	3 YR	Taiwan
LAPBAT	132-8	BAT000D9	Laptop Battery Dummy Bezel 9cell	\$15.11	3 YR	Taiwan
LAPBAT	132-8	BAT3CE10	Laptop Battery 3-Cell for E10V Netbook	\$65.49	3 YR	Taiwan
LAPBAT	132-8	BAT6CE10	Laptop Battery 6-Cell for E10V Netbook	\$89.67	3 YR	Taiwan
LAPBAT	132-8	BAT6CL6B	Laptop Battery 6-Cell Lithium Black	\$120.91	3 YR	Taiwan
LAPBAT	132-8	BAT9CL-15W	Laptop Battery 9-Cell Lithium Black	\$186.40	3 YR	Taiwan
OS	132-33	MS-P73-02455	Microsoft Server 2003 Std W/5 Cal (See Note 1)	\$875.57	90 Day	USA
OS	132-33	MS-R18-01063	Microsoft Server 2003 5 Cal Add On (See Note 1)	\$166.25	90 Day	USA
OS	132-33	WIN-7-PREMIUM	Microsoft Windows 7 Premium (See Note 1)	\$130.98	90 Day	USA
OS	132-33	WIN-7-PRO	Microsoft Windows 7 Professional (See Note 1)	\$136.02	90 Day	USA
OS	132-33	WIN-7-STARTER	Microsoft Win7 Starter ECI-OEM NETBOOK (See Note 1)	\$65.49	90 Day	USA
OS	132-33	WIN-XP-HOME	Microsoft Windows XP HOME (See Note 1)	\$90.68	90 Day	USA
OS	132-33	WIN-XP-PRO	Microsoft Windows XP Professional Sp3 (See Note 1)	\$136.02	90 Day	USA
NETWK	132-8	ETH-POW	Ethernet Over Powerline (integration)	\$231.74	3 YR	Taiwan
NETWK	132-8	NETWIR16	Network Hardwire Package (16 Bay)	\$403.02	3 YR	Taiwan / USA
NETWK	132-8	NETWIR16-XXX	Network Hardwire Package -Custom Install	\$226.70	3 YR	USA
NETWK	132-8	NETWIR24	Network Hardwire Package (24 Bay)	\$604.53	3 YR	Taiwan / USA
NETWK	132-8	NETWIR24-XXX	Network Hardwire Package -Custom Install	\$403.02	3 YR	USA

NETWK	132-8	NETWIR32	Network Hardwire Package (32 Bay)	\$806.05	3 YR	Taiwan / USA
NETWK	132-8	NETWIR32-XXX	Network Hardwire Package -Custom Install	\$564.23	3 YR	USA
NETWK	132-8	WIFI-PCCARD-G	Wireless PCMCIA Card NIC - 802.11g	\$15.10	3 YR	Taiwan
NETWK	132-8	WNPECIGBAS08	802.11b/g Industrial Wireless / eXpress	\$186.40	3 YR	Taiwan / USA
NETWK	132-8	WNPECIGBAS16	802.11b/g Industrial Wireless / 16-23	\$226.70	3 YR	Taiwan / USA
NETWK	132-8	WNPECIGBAS32	802.11b/g Industrial Wireless / 24-48	\$372.80	3 YR	Taiwan / USA
NETWK	132-8	WNPLYKPREN08	Wireless Sys (Cisco Linksys N) eXpress	\$201.46	3 YR	Taiwan / USA
NETWK	132-8	WNPLYKPREN16	Wireless Sys (Cisco Linksys N) 16-23	\$302.27	3 YR	Taiwan / USA
NETWK	132-8	WNPLYKPREN32	Wireless Sys (Cisco Linksys N) 24-48	\$403.02	3 YR	Taiwan / USA
NETWK	132-8	WNPXXX	Ethernet Uplinks & Cables for Carts	\$99.75	3 YR	USA
SRV	132-8	AMK501-17	Rack Mount LCD Keyboard 17"	\$957.18	3 YR	Taiwan
SRV	132-8	BB T105-1218	UPS Tripp Lite Rack Mount Smart Pro LCD	\$250.88	3 YR	Taiwan
SRV	132-8	OR1500LCDRM1U	UPS Cyberpower Rack Mount 1U 1500VA/900W	\$629.72	3 YR	Taiwan
SRV	132-8	RMI1200	UPS 1 U-Rack Mount 1200va 115v	\$402.02	3 YR	Taiwan
SRV	132-8	SERR2UBAS1.0	Server - Base Configuration	\$1,813.60	3 YR	Taiwan / USA
SRV	132-8	SMK920P-D17	Rack Mount LCD Keyboard 17"	\$905.79	3 YR	Taiwan
SW	132-33	COMPUTRACE-1Y	Absolute Computrace Lo-Jack 1 Year Lic (See Note 1)	\$40.25	1 YR	USA
SW	132-33	CTC-G-GSA-36	COMPUTRACE COMPLETE FOR GSA - 36 MONTH (See Note 1)	\$97.61	1 YR	USA
SW	132-33	M17-5682	Microsoft Office2003 Stud/Teach Edition (See Note 1)	\$200.50	1 YR	USA
SW	132-33	NETSUPPORT-MAIN	Netsupport V10.5 Maintenance <2500 (See Note 1)	\$6.04	1 YR	USA
SW	132-33	NETSUPPORT-MN-V	Netsupport V10.5 Maintenance >2500 (See Note 1)	\$5.03	1 YR	USA
SW	132-33	NETSUPPORT-S	Netsupport School Control - v10.5 <2500 (See Note 1)	\$30.18	1 YR	USA
SW	132-33	NETSUPPORT-S-V	Netsupport School Control -v10.5 >2500 (See Note 1)	\$20.10	1 YR	USA
SW	132-33	NORTON-2008	Norton Antivirus Software (See Note 1)	\$45.29	1 YR	USA
SW	132-33	OFFICE2007STDAC	Microsoft Office 2007 Home & Student (See Note 1)	\$70.48	1 YR	USA
SW	132-33	TW-INSTRUCTOR	Telewriter Ast - Instructor License (See Note 1)	\$301.26	1 YR	USA
SW	132-33	TW-STUDENT	Telewriter Ast - Student License (See Note 1)	\$99.75	1 YR	USA
SW	132-33	ULTRAKEY-5.0	Typing Tutor Dist Station License (See Note 1)	\$46.35	1 YR	USA
SW	132-33	WASAY	WASAY - Laptop Image Recovery Software (See Note 1)	\$12.09	1 YR	USA
INTEL	132-8	802.11N-UG	Upgrade Intel Cart to 802.11n wireless	\$100.70	3 YR	Taiwan
INTEL	132-8	BATINT6C-HP	Intel Battery 6-Cell for HawkPeak	\$79.60	3 YR	Taiwan
INTEL	132-8	BATINT6C-MP	Intel Battery 6-Cell for Miller Point	\$99.75	3 YR	Taiwan
INTEL	132-8	BATINT6C-SP	Intel Battery 6-Cell for Summit Peak	\$99.75	3 YR	Taiwan
INTEL	132-8	INTEL-RAM-2GB	INtel Classmate RAM 2GB DIMM	\$69.52	3 YR	Taiwan
INTEL	132-8	INT-HAWKPEAK	Intel Classmate PC 8.9" Netbook Tablet	\$361.71	3 YR	Taiwan
INTEL	132-8	INT-MILLERPOINT	Intel Classmate PC 10" Clamshell System	\$351.64	3 YR	Taiwan
INTEL	132-8	INT-SUMMITPEAK	Intel Classmate PC 10" Netbook Tablet	\$452.39	3 YR	Taiwan
INTEL	132-8	MM24-INTEL	EW 24 User Intel Classmate PC Cart	\$2,589.42	3 YR	USA
INTEL	132-8	MM32-INTEL	EW 32 User INTEL Classmate PC Cart	\$3,173.80	3 YR	USA
INTEL	132-12	WAR3Y-INTEL-C	Intel Classmate 3 Year P&L CLAMSHELL	\$69.52	n/a	n/a
INTEL	132-12	WAR3Y-INTEL-T	Intel Classmate 3 Year P&L TABLET	\$89.67	n/a	n/a
INTEL	132-12	WAR3Y-INTEL-TAD	Intel Classmate 3 Year Accidental Damage	\$140.05	n/a	n/a
INTEL	132-12	WIN7-STARTERCTL	Windows 7 Starter for Netbook CTL OEM	\$70.48	n/a	n/a
CARTW	132-12	WARCAR2YR	Cart Warranty Mfg Limited (2yrs Total)	\$99.75	n/a	n/a
CARTW	132-12	WARCAR3YR	Cart Warranty Mfg Limited (3yrs Total)	\$151.13	n/a	n/a

CARTW	132-12	WARCAR4YR	Cart Warranty Mfg Limited (4yrs Total)	\$200.50	n/a	n/a
CARTW	132-12	WARCAR5YR	Cart Warranty Mfg Limited (5yrs Total)	\$251.89	n/a	n/a
CARTW	132-12	WARSK2YR	Sidekick Warranty Mfg Limited (2yrs Tot)	\$50.38	n/a	n/a
CARTW	132-12	WARSK3YR	Sidekick Warranty Mfg Limited (3yrs Tot)	\$89.67	n/a	n/a
LAPW	132-12	WARLAP2YR	Laptop Warranty Mfg Limited (2yrs Total)	\$50.38	n/a	n/a
LAPW	132-12	WARLAP2YRPOM	Laptop Pom Full Coverage Warranty (2yr)	\$99.75	n/a	n/a
LAPW	132-12	WARLAP3YR	Laptop Warranty Mfg Limited (3yrs Total)	\$99.75	n/a	n/a
LAPW	132-12	WARLAP3YRPOM	Laptop Pom Full Coverage Warranty (3yr)	\$200.50	n/a	n/a
LAPW	132-12	WARLAP4YR	Laptop Warranty Mfg Limited (4yrs Total)	\$151.13	n/a	n/a
LAPW	132-12	WARLAP4YRPOM	Laptop Pom Full Coverage Warranty (4yr)	\$301.26	n/a	n/a
LAPW	132-12	WARLAP5YR	Laptop Warranty Mfg Limited (5yr Total)	\$200.50	n/a	n/a
LAPW	132-12	WARLAP5YRPOM	Laptop Pom Full Coverage Warranty (5yr)	\$402.02	n/a	n/a
LAPW	132-12	WARLAPPOMUG	3year Piece Of Mind Upgrade (3Yspecials)	\$99.75	n/a	n/a
PBLC	132-8	FURN-CHAIR-8	Furniture - PBLC Student Chair w/casters	\$100.70	3 YR	USA
PBLC	132-8	FURN-DESK-8	Furniture - PBLC Student Desk for 8-POD	\$201.46	3 YR	USA
PBLC	132-8	PBLC-KIT-8	Project Based Lrng Cntr Lab 8 Station	\$4,030.18	3 YR	USA
MED	132-8	AKB-110W	Medical - Adesso AKB-110W Mini Keyboard	\$40.25	3 YR	Taiwan
MED	132-8	M2DK-01	Mobile Medic Diognostic Kit	\$17,127.46	3 YR	Taiwan / USA
MED	132-8	QRS-Z-5000-1916	Medical - Table Carry Case Sample	\$260.96	3 YR	Taiwan / USA
MED	132-8	QRS-Z-5000-2541	Medical - PC Card Case Sample	\$50.38	3 YR	Taiwan / USA
MED	132-8	QRS-Z-7000-1027	Medical - SpirOxSDK & Unit	\$2,517.89	3 YR	Taiwan / USA
MED	132-8	QRS-Z-7000-1028	Medical - ECG SDK & Unit Sample	\$2,517.89	3 YR	Taiwan / USA
MED	132-8	QRS-Z-7000-1030	Medical - BPSDK & Unit Sample	\$2,517.89	3 YR	Taiwan / USA
MED	132-8	RT10	INTEL Health Medical "MCA" Tablet	\$2,367.71	3 YR	Taiwan
MED	132-8	RT10-DOCK	INTEL Health "MCA" Docking Station	\$402.02	3 YR	Taiwan
MED	132-8	RT10L	2010 INTEL Health Medical "MCA" Tablet	\$2,366.75	3 YR	Taiwan
MED	132-8	RT10L-3G	RT10L Upgrade to 3G Interface	\$260.96	3 YR	Taiwan
MED	132-8	RT10L-SSD-16	RT10L Upgrade 16GB SLC Solid State Drive	\$331.49	3 YR	Taiwan
MED	132-8	RT10L-SSD-32	RT10L Upgrade 32GB SLC Solid State Drive	\$453.40	3 YR	Taiwan

Note 1: Software will only be sold in conjunction with the hardware.