

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

SIN 132-8 PURCHASE OF EQUIPMENT

Other Communications Equipment
FSC Class 7042 - MINI AND MICRO COMPUTER CONTROL DEVICES
Telephone Answering and Voice Messaging Systems
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. In applying the Davis-Bacon Act, ordering activities are required to incorporate wage rate determinations into orders, as applicable.

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

Maintenance
Repair Service
Repair Parts/Spare Parts

SIN 132-32 - TERM SOFTWARE LICENSES

SIN 132-33 PERPETUAL SOFTWARE LICENSES

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Microcomputers
Operating System Software
Application Software

NOTE: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interfaces 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>.

SIN 132-34 - MAINTENANCE OF SOFTWARE



Capture Technologies, Inc.

3575 Alameda Avenue
Oakland, CA 94601
1-800-544-5050

www.capturetechnologiesinc.com

Contract Number: GS-35F-0190U
Period Covered by Contract: January 10, 2018 through January 9, 2023

General Services Administration
Federal Supply Service

Pricelist current through Modification #PA-0076, dated 11/25/19. 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!TM on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!TM 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:

Capture Technologies, Inc.
3575 Alameda Avenue
Oakland, CA 94601

Authorized Ordering and Payment Agents:

Higgins Corporation
David R Higgins, III, President
777 Broadway, South
Portland, ME 04106
diii@higgins3.com
Phone: 207 767 3281 x 125
Fax: 207.767.5268
www.higgins3.com
Duns: 01-905-5474

Toshiba Business Solutions USA, Inc
dba, Card Data Systems
1129 N. New Road
Absecon, NJ 08201
Phone: 609-569-1911
Fax: 609-569-1398
e-mail: Martin.Nelson@tbs.toshiba.com
website: www.carddatasystems.com
DUNS: 96-835-5045

RockWest Technology Group/DBA Multicard
3370 N San Fernando Rd., #202
Los Angeles, CA 90065
323-256-8700
Fax: 323-256-8704
e-mail: jkomoto@multicard.com
website: www.multicard.com
Duns: #964795814

Data Equipment, Inc.
945 W. Michigan Ave., Ste. 10-B
Pensacola, Fl 32505
Phone: 850-432-8969
Fax: 850-432-5337
e-mail: dei@dataeq.com
website: www.dataeq.com
Duns #:18-414-2974

ECR Sales & Service, Inc.
1515 Western Avenue
Las Vegas, NV 89102
Phone 702-385-0706
Fax 702-385-9553
E-mail zane@ecrcpc.com
Website www.ecrcpc.com
Duns # 1586734

Alabama Card Systems, Inc.
500 Gene Reed Road, Suite 102
Birmingham, AL 35215
Phone 205-833-1116
Fax 205-833-1160
E-mail pdrake@alabamacard.com
Website www.alabamacard.com
Duns # 089697192

ID Connection, a division of IdentiSys Inc.
7630 Commerce Way
Eden Prairie, MN 55344
952/ 294-1200 – 480/247-9459
Fax: 888-259-6679
greg_powell@idconnection.com
www.identisys.com
Duns # 044080468

Jett Business Systems, Inc.
1452 Hawn Ave
Shreveport, LA 71107
Phone: 318-424-9542
Fax : 318-424-0008
tjett2359@aol.com
www.jettbusiness.com
Duns #: 12-268-8526

Capital Card Systems, Inc.
7613 Standish Place
Rockville, MD 20855
Phone: 301-545-0727
Fax : 301-545-0730
tjett2359@aol.com
www.capitalcardsystems.com
Duns #: 09-033-0049

Mountainland Business Systems
180 West 2950 South
Salt Lake City, UT 84115
Phone: 801-487-8508
Fax: 801-905-6229
idsupplies@mlbs.com
www.mlbs.com
Duns#: 11729631-002

Midwest Card and ID Solutions, LLC
4747 N W Gateway Ave.
Riverside, MO 64150
Phone: 816-221-0620
Fax: 816-221-1213
E-mail: phil@midwestcard.com
Website: www.midwestcard.com
Duns # 080269991

Claritus
4201 Progressive Ave
Lincoln, NE 68504
Phone: 402-421-2323
Fax: 402-421-1455
E-mail: JeffK@claritus.com
Website: www.claritus.com
Duns # 122015795

IdentiSys Inc.
7630 Commerce Way
Eden Prairie, MN 55344
Phone: 952-294-1200
Fax: 952-975-0660
E-mail: deb_ferril@identisys.com
Tony_dick@identisys.com
sales_request@identisys.com
Website: www.identisys.com
Duns # 044080468

C.W. Cook, Inc. d.b.a. Addtronics
4605 North Sewell Avenue
Oklahoma City, OK 73118
Phone: 800-888-8641
Fax :405-528-7505
E-mail: sales@addtronics.net
Website: www.addtronics.net
Duns # 105885198

Metropolitan Data Solutions
279 Conklin Street
Farmingdale, New York, 11735
Phone (516) 586-5520
Fax (516) 586-5526
E-mail jdankowitz@mds-ltd.com
Website mds-ltd.com
Duns # 127367618

AAMSCO Identification Products, Inc.
9811 Interstate 30, Little Rock, AR 72209
Phone – 501 562-3737
Fax – 501 562-5389
E-mail – Geoff@AAMSCO.net
Website – www.AAMSCO.net
Duns # 03-119-7874

Smith's Addressing Machine Services
151 Technology Drive, Garner, NC 27529
(855) 347- 9494
Fax : (919) 662-7640
E-mail : Sales@sams1.com
Website : SAMS1.com
Duns # : 082358870

Interaction Insight Corporation
750 3rd Ave, 9th Floor, New York NY 10017
(800) 285-2950
Fax: (800) 285-2950
E-mail : rgeremia@interactionic.com
Website : <http://www.interactionic.com/>

Legend ID
18024 72nd Ave S., Kent, WA 98032
Phone 425-251-1670
Fax 425-251-1894
E-mail brenda@legendid.com
Website www.legendid.com
Duns # 62-685-6827

Centurion Building Services, LLC
11066 Hart Lane NE, Bainbridge Island WA 98110
Phone: 206 488 1230
Fax: 206 488 1230
Cell: 206 236 6103
E-mail Ed.campbell@videoplanet.us
Website: www.videoplanet.us
Duns #: 10-971-7566

Millburn Photo Corporation (dba Millburn Camera ASAP Photo)
41 Main Street, Millburn, NJ 07041
Phone: 973-379-1313
Fax: 973 376-0941
E-mail millburnasap@gmail.com
Website: www.njcamera.com
Duns #: 053014038

LINSTAR, Inc.
430 Lawrence Bell Drive
Buffalo, NY 14221
Phone: 716-631-9200
Fax: 716-631-2024
E-mail: orders@linstar.com
Website: www.linstar.com
DUNS#: 049798171

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 will agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

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

1-800-544-5050

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. STATICAL 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: **009239815**
Block 30: Type of Contractor - Other Small Business
Block 31: Woman-Owned Small Business - **No**
Block 36: Contractor's Taxpayer Identification Number (TIN): **942660822**

- 4a. CAGE Code: **044F9**
- 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)
All SINS _____	_30_ Days
_____	_____ Days

Expedited Delivery and/or Overnight and 2-Day Delivery are offered, if available, at then present commercial rates

- 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_**% - **_0_** days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity: **None**
- c. Dollar Volume: **None**

- d. Government Educational Institutions: **Government Educational Institutions are offered the same discounts as all other Government customers.**
- e. Other: **None**

8. TRADE AGREEMENTS ACT OF 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING: Not Offered

10. Small Requirements: The minimum dollar value of orders to be issued is \$ **No minimum.**

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

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

Special Item Number 132-8 - Purchase of Equipment

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

Special Item Number 132-32 - Term Software Licenses

Special Item Number 132-34 – Maintenance of Software

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 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 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. 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.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 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, 48 contiguous states and the District of Columbia only.

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.

23. SECTION 508 COMPLIANCE.

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant:

Yes _____

No X

Section 508 compliance information on the supplies and services in this contract are available at the following website address (URL):

www.capturetechnologiesinc.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.

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 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 or optionally installed by Capture at the prices included herein.

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:

Capture Technologies, Inc.
3575 Alameda Avenue
Oakland, CA 94601

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

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

8. RESPONSIBILITIES OF THE CONTRACTOR

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

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

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

**TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR
SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT (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 zero (0) 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:

**Capture Technologies, Inc.
3575 Alameda Avenue
Oakland, CA 94601**

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

e. QUANTITY DISCOUNTS

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

Quantity Range	Discounts
----------------	-----------

Any _____ Units	_____0_____ %
_____ Units	_____ %
_____ Units	_____ %

9. REPAIR SERVICE RATE PROVISIONS

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

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

c. **TRAVEL OR TRANSPORTATION**

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

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

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

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

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

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

(a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of _____ 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>\$631.74</u>	<u>\$159.85</u>	<u>\$236.90</u>	<u>\$315.87</u>
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	<u>\$631.74</u>	<u>\$159.85</u>	<u>\$236.90</u>	<u>\$315.87</u>
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	<u>\$631.74</u>	<u>\$159.85</u>	<u>\$236.90</u>	<u>\$315.87</u>

*MINIMUM CHARGES INCLUDE 4 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 1/2017, at a discount of 0% 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: **1 year**.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period: **1 year**

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 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

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 Contractor's standard 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 **800-544-5050** for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from **8AM to 5PM**.

4. SOFTWARE MAINTENANCE

a. **Software maintenance as it is defined: (select software maintenance type) :**

1. Software Maintenance as a Product (SIN 132-32 or SIN 132-33)

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

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

2. Software Maintenance as a Service (SIN 132-34)

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

Hot line technical support and in-version upgrades, maintenance upgrades.

b. 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.**

5. PERIODS OF TERM LICENSES (132-32) AND MAINTENANCE (132-34)

a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.

b. Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.

c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.

d. 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.

e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE – Not Offered.

a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.

b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.

c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.

d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to _____% of all term license payments during the period that the software was under a term license within the ordering activity.

7. TERM LICENSE CESSATION – Not Offered

a. After a software product has been on a continuous term license for a period of _____ * months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number 132-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

8. UTILIZATION LIMITATIONS - (132-32, 132-33, 132-34)

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.

9. SOFTWARE CONVERSIONS - (132-32 AND 132-33)- Not Offered

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. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

10. 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.

11. RIGHT-TO-COPY PRICING – Not Offered

The Contractor shall insert the discounted pricing for right-to-copy licenses.

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USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

Capture Technologies, 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 **(Chanda Brewer, 510-534-5050 X150, FAX 510-534-0202, cbrewer@capturet.com)**

SUGGESTED Blanket Purchase Agreement (BPA) format:

BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) _____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Ordering Activity

Date

Contractor

Date

(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.

Cardinal Peak Products

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA OFFER PRICE (inclusive of the .75% IFF)	WARRANTY	COO
132-12	Datacard & Cardinal Peak	CS-AFTHour-Reg	CONTRACTOR'S SHOP - after hours per hour Datacard & Cardinal Peak	187.03	90 Days	USA
132-12	Datacard & Cardinal Peak	CS-AftHour-Reg-1	ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS) - after hours per hour Datacard & Cardinal Peak	187.03	90 Days	USA
132-12	Datacard & Cardinal Peak	CS-AftHour-Reg-2	ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS - after hours per hour Datacard & Cardinal Peak	187.03	90 Days	USA
132-12	Datacard & Cardinal Peak	CS-HolHour-Reg	CONTRACTOR'S SHOP - Sunday & Holidays, Per hour Datacard & Cardinal Peak	249.37	90 Days	USA
132-12	Datacard & Cardinal Peak	CS-HolHour-Reg-1	ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS) - Sunday & Holidays, Per hour Datacard & Cardinal Peak	249.37	90 Days	USA
132-12	Datacard & Cardinal Peak	CS-HolHour-Reg-2	ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS - Sunday & Holidays, Per hour Datacard & Cardinal Peak	249.37	90 Days	USA
132-12	Datacard & Cardinal Peak	CS-Hour-Reg	CONTRACTOR'S SHOP - Regular Hours, Per hour Datacard & Cardinal Peak	126.20	90 Days	USA

132-12	Datacard & Cardinal Peak	CS-Hour-Reg-1	ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS) - Regular Hours, Per hour Datacard & Cardinal Peak	126.20	90 Days	USA
132-12	Datacard & Cardinal Peak	CS-Hour-Reg-2	ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS - Regular Hours, Per hour Datacard & Cardinal Peak	126.20	90 Days	USA
132-12	Capture Technologies	CPCC-SETUP-1	CaseCracker Setup - Includes connecting all items from the peripherals package to the CaseCracker system with previously pulled cables, configuring CaseCracker settings, and a one-hour training session for a One Room System	1129.72	90 Days	USA
132-12	Capture Technologies	CPCC-SETUP-2	CaseCracker Setup - Includes connecting all items from the peripherals package to the CaseCracker system with previously pulled cables, configuring CaseCracker settings, and a one-hour training session for a Two Room System	1809.82	90 Days	USA

132-8	Cardinal Peak	CC-STD-1BDL-C	Includes CaseCracker workstation with CaseCracker software pre-installed, internal DVD burner, monitor, speakers, keyboard, mouse, 3-year hardware warranty and software support. Performs motion JPEG compression of video/audio for one interview room with one or two camera views per room. Stores up to 900 hours of video with 1 TB of storage space. Perfect for one interview room. Includes two covert cameras (must specify when ordering) and one covert microphone kit.	8217.38	90 Days	USA
132-8	Cardinal Peak	CC-STD-1BDL-O	Includes CaseCracker workstation with CaseCracker software pre-installed, internal DVD burner, monitor, speakers, keyboard, mouse, 3-year hardware warranty and software support. Performs motion JPEG compression of video/audio for one interview room with one or two camera views per room. Stores up to 900 hours of video with 1 TB of storage space. Perfect for one interview room. Includes two overt cameras (must specify when ordering) and one covert microphone kit.	8217.38	90 Days	USA

132-8	Cardinal Peak	CC-STD-1	Includes CaseCracker workstation with CaseCracker software pre-installed, internal DVD burner, monitor, speakers, keyboard, mouse, 3-year hardware warranty and software support. Performs motion JPEG compression of video/audio for one interview room with one or two camera views per room. Stores up to 900 hours of video with 1 TB of storage space. Perfect for one interview room.	6594.96	90 Days	USA
132-8	Cardinal Peak	CC-PRE-1BDL-C	Includes CaseCracker workstation with CaseCracker software pre-installed, internal DVD burner, monitor, speakers, keyboard, mouse, 5-year hardware warranty and software support. Performs motion JPEG compression of video/audio for one interview room with one or two camera views per room. Includes RAID for extra data security. Stores up to 1900 hours of video with 3 TBs of storage space. Recommended for agencies with high interview volume and extra data security requirements. Includes two covert cameras (must specify when ordering) and one covert microphone kit.	12725.69	90 Days	USA

132-8	Cardinal Peak	CC-PRE-1BDL-O	<p>Includes CaseCracker workstation with CaseCracker software pre-installed, internal DVD burner, monitor, speakers, keyboard, mouse, 5-year hardware warranty and software support. Performs motion JPEG compression of video/audio for one interview room with one or two camera views per room. Includes RAID for extra data security. Stores up to 1900 hours of video with 3 TBs of storage space. Recommended for agencies with high interview volume and extra data security requirements. Includes two overt cameras (must specify when ordering) and one covert microphone kit.</p>	12725.69	90 Days	USA
132-8	Cardinal Peak	CC-PRE-1	<p>Includes CaseCracker workstation with CaseCracker software pre-installed, internal DVD burner, monitor, speakers, keyboard, mouse, 5-year hardware warranty and software support. Performs motion JPEG compression of video/audio for one interview room with one or two camera views per room. Includes RAID for extra data security. Stores up to 1900 hours of video with 3 TBs of storage space. Recommended for agencies with high interview volume and extra data security requirements.</p>	11098.49	90 Days	USA

132-8	Cardinal Peak	CC-FLAG-1	Adds support for adding flags to one interview room. The kit includes: one flag adapter, one receiver, one power supply and one wireless key fob.	454.66	90 Days	USA
132-8	Cardinal Peak	CC-START/STOP-1	Adds support for one interview rooms to (1) start and stop recording via an external momentary switch and (2) indicate whether recording is currently in progress via an external light, sometimes called a "tally light". Includes: one momentary switches and one plate covers.	454.66	90 Days	USA
132-8	Cardinal Peak	CC-FLAG/SS-1	Adds support for one interview rooms to (1) start and stop recording via an external momentary switch and (2) indicate whether recording is currently in progress via an external light, sometimes called a "tally light" and (3) add flags via a remote key fob.	760.96	90 Days	USA

132-8	Cardinal Peak	CC-STD-2BDL-C	Includes CaseCracker workstation with CaseCracker software pre-installed, internal DVD burner, monitor, speakers, keyboard, mouse, 3-year hardware warranty and software support. Performs motion JPEG compression of video/audio for two interview rooms with one or two camera views per room. Stores up to 1900 hours of video with 2 TBs of storage space. Perfect for two interview rooms. Includes four covert cameras (must specify when ordering) and two covert microphone kits.	11672.80	90 Days	USA
132-8	Cardinal Peak	CC-STD-2BDL-O	Includes CaseCracker workstation with CaseCracker software pre-installed, internal DVD burner, monitor, speakers, keyboard, mouse, 3-year hardware warranty and software support. Performs motion JPEG compression of video/audio for two interview rooms with one or two camera views per room. Stores up to 1900 hours of video with 2 TBs of storage space. Perfect for two interview rooms. Includes four overt cameras (must specify when ordering) and two covert microphone kits.	11672.80	90 Days	USA

132-8	Cardinal Peak	CC-STD-2	Includes CaseCracker workstation with CaseCracker software pre-installed, internal DVD burner, monitor, speakers, keyboard, mouse, 3-year hardware warranty and software support. Performs motion JPEG compression of video/audio for two interview rooms with one or two camera views per room. Stores up to 1900 hours of video with 2 TBs of storage space. Perfect for two interview rooms.	9567.00	90 Days	USA
132-8	Cardinal Peak	CC-PRE-2BDL-C	Includes CaseCracker workstation with CaseCracker software pre-installed, internal DVD burner, monitor, speakers, keyboard, mouse, 5-year hardware warranty and software support. Performs motion JPEG compression of video/audio for two interview rooms with one or two camera views per room. Includes RAID for extra data security. Stores up to 2900 hours of video with 4 TBs of storage space. Recommended for agencies with high interview volume and extra data security requirements. Includes four covert cameras (must specify when ordering) and two covert microphone kits.	15310.08	90 Days	USA

132-8	Cardinal Peak	CC-PRE-2BDL-O	<p>Includes CaseCracker workstation with CaseCracker software pre-installed, internal DVD burner, monitor, speakers, keyboard, mouse, 5-year hardware warranty and software support. Performs motion JPEG compression of video/audio for two interview rooms with one or two camera views per room. Includes RAID for extra data security. Stores up to 2900 hours of video with 4 TBs of storage space. Recommended for agencies with high interview volume and extra data security requirements. Includes four overt cameras (must specify when ordering) and two covert microphone kits.</p>	15310.08	90 Days	USA
132-8	Cardinal Peak	CC-PRE-2	<p>Includes CaseCracker workstation with CaseCracker software pre-installed, internal DVD burner, monitor, speakers, keyboard, mouse, 5-year hardware warranty and software license. Performs motion JPEG compression of video/audio for two interview rooms with one or two camera views per room. Includes RAID for extra data security. Stores up to 2900 hours of video with 4 TBs of storage space. Recommended for agencies with high interview volume and extra data security requirements.</p>	13204.28	90 Days	USA

132-8	Cardinal Peak	CC-FLAG-2	Adds support for adding flags to two interview rooms. The kit includes: one flag adapters, two receivers, two power supplies and two wireless key fobs.	550.38	90 Days	USA
132-8	Cardinal Peak	CC-START/STOP-2	Adds support for up to two interview rooms to (1) start and stop recording via an external momentary switch and (2) indicate whether recording is currently in progress via an external light, sometimes called a "tally light". Includes: two momentary switches and one or two plate covers.	550.38	90 Days	USA
132-8	Cardinal Peak	CC-FLAG/SS-2	Adds support for up to two interview rooms to (1) start and stop recording via an external momentary switch and (2) indicate whether recording is currently in progress via an external light, sometimes called a "tally light" and (3) add flags via a remote key fob.	856.68	90 Days	USA
132-8	Cardinal Peak	CC-STD-PBDL	Complete portable interview room kit with CaseCracker software pre-installed, USB integrated camera and microphone, rugged carry case, 3-year hardware warranty and software support. Performs motion JPEG compression of video/audio for one interview. Stores up to 250 hours of video with 250 GBs of storage space. Perfect for interviews on the road or in a conference room.	8030.73	90 Days	USA

132-32	Cardinal Peak	CC-NASL	Configuration of approved network attached storage unit for additional storage.	1909.57	90 Days	USA
132-8	Cardinal Peak	CCO-SVR-16	The CaseCracker Onyx Server supports up to 16 interview rooms. The server is network connected and can be accessed from any Windows computer with the Onyx client. The server is also complete with four hard drives totaling 40 TB of storage, dual RAID arrays for redundancy and 24-port ethernet switch. 5-year hardware warranty included.	14999.22	5-Year	USA
132-8	Cardinal Peak	CCO-SVR-8	The CaseCracker Onyx Server supports up to 8 interview rooms. The server is network connected and can be accessed from any Windows computer with the Onyx client. The server is also complete with four hard drives totaling 20 TB of storage, dual RAID arrays for redundancy and 24-port ethernet switch. 5-year hardware warranty included.	10291.01	5-Year	USA
132-8	Cardinal Peak	CCO-UPS	The 1U rackmount UPS system provides battery backup, power protection, and surge protection for the Onyx Server. 5-year hardware warranty included.	471.27	5-Year	USA
132-33	Cardinal Peak	CCO-SLA-1	CaseCracker Onyx 1-year software license agreement provides software activation for one room for 1 year.*	1816.73	1-Year	USA

132-33	Cardinal Peak	CCO-SLA-3	CaseCracker Onyx 3-year software license agreement provides software activation for one room for 3 years.*	5282.85	3-Year	USA
132-33	Cardinal Peak	CCO-SLA-5	CaseCracker Onyx 5-year software license agreement provides software activation for one room for 5 years.*	8007.93	5-Year	USA
132-8	Cardinal Peak	CCO-AV-B	CaseCracker Onyx Basic Room Component Kit supports one interview room for audio and video recording. The kit includes (1) room controller, (1) wall or ceiling microphone, and (1) IP camera: covert PIR (1080p), covert thermostat (720p), dome (1080p), or PTZ (720p). 5-year hardware warranty included.	2492.32	5-Year	USA
132-8	Cardinal Peak	CCO-AV-S	CaseCracker Onyx Standard Room Component Kit supports one interview room for audio and video recording. The kit includes (1) room controller, (1) ceiling microphone, and (2) IP cameras: covert PIR (1080p), covert thermostat (720p), dome (1080p), or PTZ (720p). The package also includes a flagging kit and the interview-in-progress kit with start/stop capabilities. 5-year hardware warranty included.	4304.91	5-Year	USA

132-8	Cardinal Peak	CCO-AV-P	CaseCracker Onyx Premium Room Component Kit provides one room complete redundancy for audio and video recording. It includes (2) room controllers, (2) microphones, and (2) IP cameras: covert PIR (1080p), covert thermostat (720p), dome (1080p), or PTZ (720p). The package also includes a flagging kit and the interview-in-progress kit with start/stop capabilities. 5-year hardware warranty included.	5573.73	5-Year	USA
132-8	Cardinal Peak	CCO-RC-PS	The Onyx power supply provides power for up to 8 Room Controllers. Power supply is sold separately to accommodate appropriate amount of room controllers for customer purchase.	448.62	1-Year	USA
132-8	Cardinal Peak	CCO-E-CAM	Camera: PIR/Therm/Dome/PTZ	1517.20	1-Year	USA
132-8	Cardinal Peak	CCO-PTZ-UPG	Fee to Upgrade PTZ to 1080p*	249.09	1-Year	USA
132-8	Cardinal Peak	CCO-E-MC	Microphone	534.42	1-Year	USA
132-8	Cardinal Peak	CCO-E-FLAG	Flagging Kit	117.75	1-Year	USA
132-8	Cardinal Peak	CCO-E-IP	Interview In Progress Kit	724.63	1-Year	USA
132-8	Cardinal Peak	CCO-LITE-STD-1	CaseCracker Onyx Lite Standard one room includes a server complete with 2TB of storage, (1) room controller and power supply, (1) wall or ceiling microphone, and (1) IP camera: covert PIR (1080p), covert thermostat (720p), dome (1080p), or PTZ (720p). 3-years of software support and hardware warranty included.	11161.05	3-Year	USA

132-8	Cardinal Peak	CCO-LITE-STD-2	CaseCracker Onyx Lite Standard two room includes a server complete with 2TB of storage, (2) room controllers, (1) power supply, (2) wall or ceiling microphones, (2) IP cameras: covert PIR (1080p), covert thermostat (720p), dome (1080p), or PTZ (720p), and (1) 5-port ethernet switch. 3-years of software support and hardware warranty included.	18261.89	3-Year	USA
132-8	Cardinal Peak	CCO-LITE-STD-3	CaseCracker Onyx Lite Standard three room includes a server complete with 4TB of storage, (3) room controllers, (1) power supply, (3) wall or ceiling microphones, (3) IP camera: covert PIR (1080p), covert thermostat (720p), dome (1080p), or PTZ (720p), and (1) 5-port ethernet switch. 3-years of software support and hardware warranty included. Available Summer 2019	26590.76	3-Year	USA
132-8	Cardinal Peak	CCO-L-CAM	CaseCracker Onyx Lite Standard one room includes a server complete with 2TB of storage, (1) room controller and power supply, (1) wall or ceiling microphone, and (1) IP camera: covert PIR (1080p), covert thermostat (720p), dome (1080p), or PTZ (720p). 3-years of software support and hardware warranty included.	1363.98	3-Year	USA
132-8	Cardinal Peak	CCO-PTZ-UPG	Fee to Upgrade PTZ to 1080p*	249.23	1-Year	USA

132-8	Cardinal Peak	CCO-L-MC	Microphone	471.27	1-Year	USA
132-8	Cardinal Peak	CCO-L-IP	Interview In Progress Kit	575.50	1-Year	USA
132-8	Cardinal Peak	CCO-L-FLAG	Flagging Kit	77.04	1-Year	USA
132-8	Cardinal Peak	CCO-L-RK	The Additional Room Kit includes room components for one room and 3-years of software support and hardware warranty. This kit is to be used when adding an additional room to the Lite or Lite Premium 1 room product.	8623.42	1-Year	USA
132-33	Cardinal Peak	CCO-L-EW	1-Year Extended Warranty is for customers using the Lite product only and wish to add additional years of warranty and support coverage to their system.	1010.52	1-Year	USA
132-33	Cardinal Peak	CCO-L-EW-PLUS	1-Year Extended Warranty Plus is for Lite and Enterprise customers who wish to add additional years of warranty and support coverage to their Lite system PLUS continue the use of Enterprise features such as Active Directory on their Lite system	1721.96	1-Year	USA
132-8	Cardinal Peak	CCO-PBDL	Complete portable interview recording solution with Onyx Software pre-installed on a laptop. The portable kit includes a wide angle HD webcam with built-in microphone, a rugged carrying case, external DVD drive, and 3-years of software support and hardware warranty included.	10146.00	3-Year	USA

132-8	Cardinal Peak	CCO-CMW	The CaseCracker Onyx Control Monitoring Workstation is a PC that comes pre-installed with Windows 10 operation system, 500 GB HDD, 8 GB RAM, 22" monitor, sound bar, external DVD/Blu-ray burner, keyboard and mouse. Includes 5-year hardware warranty.	4055.68	5-Year	USA
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Datacard Products

Manufacture	Model Number	SIN	Current Description	Proposed GSA Price W IFF	Country of Origin	Warr. Term
Datacard	552141-002	132-8	Cleaning, Kit, (10) Cards Per Pack - SP75+, SD260, SD360, CD800	3.17	USA	90 Days
Datacard	507377-001	132-8	Cleaning Swab (5 Pack) - SP75+, SD260, SD360, CD800	5.79	USA	90 Days
Datacard	533000-052	132-8	Graphics Monochrome Ribbon, Black HQ, 500 - CD800	13.46	USA	90 Days
Datacard	533000-053	132-8	Graphics Monochrome Ribbon, Black HQ - CD800	14.96	USA	90 Days
Datacard	509204-998	132-8	Ribbon Cartridge Assembly, Charcoal - CD800	26.45	USA	90 Days
Datacard	532000-003	132-8	Graphics Monochrome Ribbon Kit, Dark Blue - SP75+, SD260, SD360, CD800	29.47	USA	90 Days
Datacard	532000-005	132-8	Graphics Monochrome Ribbon Kit, Red -SP75+, SD260, SD360, CD800	30.23	USA	90 Days
Datacard	532000-008	132-8	Graphics Monochrome Ribbon Kit, Green -SP75+, SD260, SD360, CD800	29.62	USA	90 Days
Datacard	558436-002	132-8	Cleaning Card, Laminator - CD800	37.88	USA	90 Days
Datacard	532000-009	132-8	Graphics Monochrome Ribbon Kit, Scratch-Off, Silver Wavy -SP75+, SD260, SD360, CD800	38.29	USA	90 Days

Datacard	508834-502	132-8	DuraShield, Clear, Full SC - CD800	50.48	USA	90 Days
Datacard	503874-101	132-8	Topcoat, Clear, Full - SP75+	44.38	USA	90 Days
Datacard	503852-501	132-8	DuraGard Laminate, 1.0 mil, Clear, Full - SP75+	47.36	USA	90 Days
Datacard	503853-501	132-8	DuraGard Laminate, 1.0 mil, Clear, Full SC - SP75+	47.36	USA	90 Days
Datacard	532000-054	132-8	Graphics Monochrome Ribbon Kit, Metallic Silver	59.55	USA	90 Days
Datacard	503850-401	132-8	DuraGard Laminate, 0.5 mil, Clear, Full SC - SP75+	55.21	USA	90 Days
Datacard	503851-101	132-8	DuraGard Laminate, 0.5 mil, Clear, Mag stripe - SP75+	39.70	USA	90 Days
Datacard	508944-902	132-8	DuraGard UV Laminate, 1.0 mil, Clear, Full SC - CD800	66.60	USA	90 Days
Datacard	508944-903	132-8	DuraGard UV Laminate, 1.0 mil, Clear, Mag Stripe - CD800	66.60	USA	90 Days
Datacard	508982-002	132-8	DuraGard Laminate, 1 mil, Secure Lock, Full - CD800	71.64	USA	90 Days
Datacard	508982-005	132-8	DuraGard Laminate, 1 mil, Secure Crest, Full - CD800	71.64	USA	90 Days
Datacard	508982-006	132-8	DuraGard Laminate, 1 mil, Genuine Authentic, Full - CD800	71.64	USA	90 Days
Datacard	508982-302	132-8	DuraGard Laminate, 1 mil, Secure Lock, Full SC - CD800	71.64	USA	90 Days
Datacard	508982-305	132-8	DuraGard Laminate, 1 mil, Secure Crest, Full SC - CD800	71.64	USA	90 Days
Datacard	508982-306	132-8	DuraGard Laminate, 1 mil, Genuine Authentic, Full SC - CD800	71.64	USA	90 Days
Datacard	503862-700	132-8	DuraGard UV Laminate, 1.0 mil, Clear, Full - SP75+	79.89	USA	90 Days
Datacard	508808-001	132-8	DuraGard Laminate, 0.6 mil, Secure Globe, Full - CD800	79.89	USA	90 Days
Datacard	508808-002	132-8	DuraGard Laminate, 0.6 mil, Compass, Full - CD800	79.89	USA	90 Days
Datacard	508808-004	132-8	DuraGard Laminate, 0.6 mil, Authorized Personnel, Full - CD800	79.89	USA	90 Days

Datacard	508808-005	132-8	DuraGard Laminate, 0.6 mil, First Responder, Full - CD800	79.89	USA	90 Days
Datacard	508808-301	132-8	DuraGard Laminate, 0.6 mil, Secure Globe, Full SC - CD800	79.89	USA	90 Days
Datacard	508808-401	132-8	DuraGard Laminate, 0.6 mil, Secure Globe, Mag Stripe - CD800	79.89	USA	90 Days
Datacard	508913-001	132-8	DuraGard UV Laminate, 1 mil, Datacard Certified Supplies, Full - CD800	76.07	USA	90 Days
Datacard	508913-301	132-8	DuraGard UV Laminate, 1 mil, Datacard Certified Supplies, Full SC - CD800	76.07	USA	90 Days
Datacard	508913-401	132-8	DuraGard UV Laminate, 1 mil, Datacard Certified Supplies, Mag Stripe - CD800	76.07	USA	90 Days
Datacard	504935-001	132-8	DuraGard Laminate, 0.6 mil, Compass, Full - SP75+	89.61	USA	90 Days
Datacard	504935-005	132-8	DuraGard Laminate, 0.6 mil, Secure Globe, Full - SP75+	80.86	USA	90 Days
Datacard	504935-006	132-8	DuraGard Laminate, 0.6 mil, GA, Full - SP75+	82.57	USA	90 Days
Datacard	534100-003	132-8	Color Ribbon YMCKFT - SD260, SD360	90.68	USA	90 Days
Datacard	534000-005	132-8	Color Ribbon, KT - SP75+, SD260, SD360	96.73	USA	90 Days
Datacard	534000-007	132-8	Color Ribbon YMCKT-K - SP75+, SD360	102.27	USA	90 Days
Datacard	534000-011	132-8	Color Ribbon, YMCKF-KT- SP75+	103.53	USA	90 Days
Datacard	535000-011	132-8	Color Ribbon, YMCKF-KT - CD800	121.41	USA	90 Days
Datacard	534000-010	132-8	Color Ribbon KTT - SD260, SD360	105.79	USA	90 Days
Datacard	534000-006	132-8	Color Ribbon, YMCKT-KT - SP75+, SD360	120.91	USA	90 Days
Datacard	534000-009	132-8	Color Ribbon YMCK-K - SP75+	132.49	USA	90 Days
Datacard	535000-009	132-8	Color Ribbon, YMCK -K- CD800	155.52	USA	90 Days
Datacard	503349-001	132-8	Upgrade Kit, ISO Magnetic Stripe Encoder	294.21	USA	90 Days

Datacard	546504-999	132-8	Thermal Print head Assembly - SD260, SD360, CD800	463.38	USA	90 Days
Datacard	569110-999	132-8	Printhead - SP75+	430.23	USA	90 Days
Datacard	535500-001	132-8	SD260 Printer, Simplex, Manual Feed Input Hopper (H0)	1104.23	USA	90 Days
Datacard	535500-002	132-8	SD260 Printer, Simplex, 100-Card Input Hopper (H1)	1141.56	USA	90 Days
Datacard	535500-003	132-8	SD260 Printer, Simplex, ISO Magnetic Stripe, Manual Feed	1345.04	USA	90 Days
Datacard	535500-004	132-8	SD260 Printer, Simplex, ISO Magnetic Stripe, 100-Card	1419.60	USA	90 Days
Datacard	507967-001	132-8	CD800 Printer, Duplex, 100-Card Input Hopper, Commercial Lamination Module (L1)	3638.79	USA	90 Days
Datacard	507967-002	132-8	CD800 Printer, Duplex, 100-Card Input Hopper (includes: ISO Magnetic Stripe), Commercial Lamination Module (L2)	4564.53	USA	90 Days
Datacard	507967-003	132-8	CD800 Printer, Duplex, 100-Card Input Hopper (includes: loosely coupled SCM dual contact/contactless reader/encoder), Supersedes part number 506347-005, Commercial Lamination Module (L2)	4874.01	USA	90 Days
Datacard	507967-007	132-8	CD800 Printer, Duplex, 100-Card Input Hopper (includes: ISO Magnetic Stripe, loosely coupled SCM dual contact/contactless reader/encoder), Supersedes part number 506347-005, Commercial Lamination Module (L2)	5180.35	USA	90 Days
Datacard	571920-001	132-33	IDCentre Lite v6.5	123.43	USA	90 Days
Datacard	571920-002	132-33	IDCentre Bronze v6.5	1001.51	USA	90 Days
Datacard	571920-003	132-33	IDCentre Silver v6.5	1671.54	USA	90 Days
Datacard	571920-004	132-33	IDCentre Silver Production v6.5	1001.51	USA	90 Days

Datacard	571920-005	132-33	IDCentre Silver Designer v6.5	800.50	USA	90 Days
Datacard	571920-006	132-33	IDCentre Gold v6.5	1936.02	USA	90 Days
Datacard	571920-007	132-33	IDCentre Gold Production v6.5	1230.73	USA	90 Days
Datacard	571920-008	132-33	IDCentre Gold Designer v6.5	1001.51	USA	90 Days
Datacard	571920-010	132-33	IDCentre Gold v6.5 upgrade for customers using IDCentre Gold or ID Works Enterprise (any version)	322.07	USA	90 Days
Datacard	571920-011	132-33	IDCentre Gold v6.5 upgrade for customers using IDCentre Silver or ID Works Standard (any version)	715.70	USA	90 Days
Datacard	571920-012	132-33	IDCentre Gold Production v6.5 upgrade for customers using IDCentre Gold Production or ID Works Enterprise Production (any version)	196.82	USA	90 Days
Datacard	571920-013	132-33	IDCentre Silver v6.5 upgrade for customers using IDCentre Silver or ID Works Standard (any version)	339.96	USA	90 Days
Datacard	571920-014	132-33	IDCentre Silver v6.5 upgrade for customers using IDCentre Bronze or ID Works Basic (any version)	697.80	USA	90 Days
Datacard	571920-015	132-33	IDCentre Silver Production v6.5 upgrade for customers using IDCentre Silver Production or ID Works Standard Production (any version)	196.82	USA	90 Days
Datacard	571920-016	132-33	IDCentre Bronze v6.5 upgrade for customers using IDCentre Bronze, ID Works Basic (any version)	214.71	USA	90 Days
Datacard	571920-017	132-33	IDCentre Silver Designer v6.5 upgrade for customers using IDCentre Silver or ID Works Standard Designer (any version)	196.82	USA	90 Days

Datacard	571920-018	132-33	IDCentre Gold Designer v6.5 upgrade for customers using IDCentre Gold Designer or ID Works Enterprise Designer (any version)	196.82	USA	90 Days
Datacard	571920-019	132-33	IDCentre Bronze v6.5 upgrade for customers using IDCentre Lite, ID Works Intro (any version)	697.80	USA	90 Days
Datacard	571920-020	132-33	IDCentre Gold v6.5 Upgrade for Customers using IDCentre Lite	1789.24	USA	90 Days
Datacard	571920-021	132-33	IDCentre Silver v6.5 Upgrade for Customers using IDCentre Lite	1216.69	USA	90 Days
Datacard	572178-001	132-33	ID Works Visitor Manager software v6.5	367.76	USA	90 Days
Datacard	572178-002	132-33	ID Works Visitor Manager software v6.5 upgrade - also available as a free download at datacard.com	108.10	USA	90 Days
Datacard	572178-004	132-33	ID Works Visitor Manager software with 800R scanner	670.03	USA	90 Days
Datacard	722080	132-33	TruCredential Software License - Express Edition - Single user	105.74	USA	90 Days
Datacard	722081	132-33	TruCredential Software License - Plus Edition	474.51	USA	90 Days
Datacard	722082	132-33	TruCredential Software License - Professional Edition - Single user	1205.99	USA	90 Days
Datacard	722083	132-33	TruCredential Professional Edition (Includes 5 users)	4470.48	USA	90 Days
Datacard	722084	132-33	TruCredential Professional Edition (Includes 10 users)	8007.00	USA	90 Days
Datacard	722085	132-33	TruCredential Professional Edition (Includes 20 users)	14415.06	USA	90 Days
Datacard	722087	132-33	TruCredential Software License - Enterprise Edition - Single user	1659.40	USA	90 Days
Datacard	722088	132-33	TruCredential Enterprise Edition (Includes 5 users)	5286.60	USA	90 Days
Datacard	722089	132-33	TruCredential Enterprise Edition (Includes 10 users)	9277.53	USA	90 Days
Datacard	722090	132-33	TruCredential Enterprise Edition (Includes 20 users)	16591.39	USA	90 Days
Datacard	722091	132-33	TruCredential Enterprise Edition (Includes 50 users)	31281.56	USA	90 Days

Datacard	722092	132-33	TruCredential Enterprise Edition (Includes 100 users)	46546.05	USA	90 Days
Datacard	722093	132-33	TruCredential Enterprise Edition (Includes 200 users)	58802.97	USA	90 Days
Datacard	722105	132-33	Upgrade from TruCredential Express (Single user) to Plus Edition (Single user)	368.72	USA	90 Days
Datacard	722107	132-33	Upgrade from TruCredential Plus (Single user) to Professional Edition (Single user)	731.44	USA	90 Days
Datacard	722108	132-33	Upgrade from TruCredential Plus (Single user) to Professional Edition (5 users)	3995.92	USA	90 Days
Datacard	722109	132-33	Upgrade from TruCredential Plus (Single user) to Professional Edition (20 users)	13940.50	USA	90 Days
Datacard	722111	132-33	Upgrade from TruCredential Plus (Single user) to Enterprise Edition (Single user)	1184.84	USA	90 Days
Datacard	722112	132-33	Upgrade from TruCredential Plus (Single user) to Enterprise Edition (5 users)	4812.04	USA	90 Days
Datacard	722114	132-33	Upgrade from TruCredential Plus (Single user) to Enterprise Edition (10 users)	8801.96	USA	90 Days
Datacard	722115	132-33	Upgrade from TruCredential Plus (Single user) to Enterprise Edition (20 users)	16116.83	USA	90 Days
Datacard	722116	132-33	Upgrade from TruCredential Plus (Single user) to Enterprise Edition (50 users)	30807.00	USA	90 Days
Datacard	722117	132-33	Upgrade from TruCredential Plus (Single user) to Enterprise Edition (100 users)	46071.49	USA	90 Days
Datacard	722118	132-33	Upgrade from TruCredential Plus (Single user) to Enterprise Edition (200 users)	58328.41	USA	90 Days

Datacard	722120	132-33	Upgrade from TruCredential Professional (Single user) to Enterprise Edition (Single user)	453.35	USA	90 Days
Datacard	722121	132-33	Upgrade from TruCredential Professional (5 users) to Enterprise Edition (5 users)	952.14	USA	90 Days
Datacard	722122	132-33	Upgrade from TruCredential Professional (10 users) to Enterprise Edition (10 users)	1481.11	USA	90 Days
Datacard	722123	132-33	Upgrade from TruCredential Professional (20 users) to Enterprise Edition (20 users)	9591.94	USA	90 Days
Datacard	722124	132-33	Upgrade from TruCredential Professional (20 users) to Enterprise Edition (50 users)	19677.58	USA	90 Days
Datacard	722125	132-33	Upgrade from TruCredential Professional (20 users) to Enterprise Edition (100 users)	37486.15	USA	90 Days
Datacard	722126	132-33	Upgrade from TruCredential Professional (20 users) to Enterprise Edition (200 users)	51785.89	USA	90 Days
Datacard	722128	132-33	TruCredential Professional (1 Additional User)	987.41	USA	90 Days
Datacard	722129	132-33	TruCredential Enterprise (1 Additional User)	1128.46	USA	90 Days
Datacard	722136	132-33	Upgrade from TruCredential Plus (Single User) to Professional Edition (10 users)	8787.91	USA	90 Days
Datacard	722139	132-33	Upgrade from TruCredential Professional (Single User) to Enterprise Edition (5 users)	4760.71	USA	90 Days
Datacard	722140	132-33	Upgrade from TruCredential Professional (Single User) to Enterprise Edition (10 users)	9521.41	USA	90 Days
Datacard	722141	132-33	Upgrade from TruCredential Professional (Single User) to Enterprise Edition (20 users)	17949.62	USA	90 Days
Datacard	722142	132-33	Upgrade from TruCredential Professional (Single User) to Enterprise Edition (50 users)	35088.16	USA	90 Days

Datacard	722143	132-33	Upgrade from TruCredential Professional (Single User) to Enterprise Edition (100 users)	52896.73	USA	90 Days
Datacard	722144	132-33	Upgrade from TruCredential Professional (Single User) to Enterprise Edition (200 users) - Production License	67196.47	USA	90 Days
Datacard	722145	132-33	Upgrade from TruCredential Professional (5 Users) to Enterprise Edition (10 users)	5607.05	USA	90 Days
Datacard	722146	132-33	Upgrade from TruCredential Professional (5 Users) to Enterprise Edition (20 users)	14141.06	USA	90 Days
Datacard	722147	132-33	Upgrade from TruCredential Professional (5 Users) to Enterprise Edition (50 users)	31279.60	USA	90 Days
Datacard	722148	132-33	Upgrade from TruCredential Professional (5 Users) to Enterprise Edition (100 users)	49088.16	USA	90 Days
Datacard	722149	132-33	Upgrade from TruCredential Professional (5 Users) to Enterprise Edition (200 users)	63387.91	USA	90 Days
Datacard	722151	132-33	Upgrade from TruCredential Professional (10 Users) to Enterprise Edition (20 users)	10015.11	USA	90 Days
Datacard	722152	132-33	Upgrade from TruCredential Professional (10 Users) to Enterprise Edition (50 users)	27153.65	USA	90 Days
Datacard	722153	132-33	Upgrade from TruCredential Professional (10 users) to Enterprise Edition (100 users)	44962.22	USA	90 Days
Datacard	722154	132-33	Upgrade from TruCredential Professional (10 Users) to Enterprise Edition (200 users)	59261.96	USA	90 Days
Datacard	722180	132-33	DEMO-TruCredential Software - Professional Edition - Single User (12 month duration)	141.06	USA	90 Days

Datacard	722217	132-33	Upgrade from TruCredential Express (Single user) to Professional Edition (Single user) – Production License	1283.63	USA	90 Days
Datacard	722218	132-33	Upgrade from TruCredential Express (Single user) to Enterprise Edition (single user)	1812.59	USA	90 Days
Datacard	511164-001	132-33	DVD ASSY, TRUCREDENTIAL	14.11	USA	90 Days
Datacard	572179-001	132-33	Visitor Pointe Software v6.5	490.18	USA	90 Days
Datacard	572179-002	132-33	Visitor Pointe Software v6.5 upgrade - also available as a free download at datacard.com	137.53	USA	90 Days
Datacard	572179-003	132-33	Visitor Pointe Software v6.5, IDCentre gold and 800R Scanner	2673.05	USA	90 Days
Datacard	572179-004	132-33	Visitor Pointe Software v6.5, IDCentre Gold Production and 800R Scanner	1967.76	USA	90 Days
Datacard	572179-005	132-33	Visitor Pointe Software v6.5, IDCentre Silver and 800R Scanner	2408.56	USA	90 Days
Datacard	572179-006	132-33	Visitor Pointe Software v6.5, IDCentre Siler Production and 800R Scanner	1738.54	USA	90 Days
Datacard	572179-012	132-33	Visitor Pointe software v6.5 with ScanShell 800R Scanner	913.35	USA	90 Days
Datacard	508785-501	132-8	DuraGard Laminate, 1.0 mil, Clear, Full Card	67.28	USA	90 Days
Datacard	508785-502	132-8	DuraGard Laminate, 1.0 mil, Clear, Full Card with Smart Card Window	67.28	USA	90 Days
Datacard	508785-903	132-8	DuraGard Laminate, 1.0 mil, Clear, Mag stripe	67.28	USA	90 Days
Datacard	535000-002	132-8	Color Ribbon Kit, YMCKT	64.23	USA	90 Days
Datacard	508668-501	132-8	DuraGard Laminate, 0.5 mil, Clear, Full Card	72.90	USA	90 Days
Datacard	508668-502	132-8	DuraGard Laminate, 0.5 mil, Clear, Full Card with Smart Card Window	72.90	USA	90 Days
Datacard	508668-903	132-8	DuraGard Laminate, 0.5 mil, Clear, Mag stripe	72.90	USA	90 Days

Datacard	535000-004	132-8	CD800 Color Ribbon, ymcKT (short panel)	96.62	USA	90 Days
Datacard	535000-003	132-8	Color Ribbon Kit, YMCKT	119.02	USA	92 Days
Datacard	535000-005	132-8	CD800 Color Ribbon, KT	112.85	USA	90 Days
Datacard	535000-007	132-8	CD800 Color Ribbon, YMCKT-K	119.19	USA	90 Days
Datacard	535000-012	132-8	Color Ribbon Kit, ST-KT	120.76	USA	90 Days
Datacard	535000-013	132-8	Color Ribbon Kit, GT-KT	120.76	USA	90 Days
Datacard	535000-010	132-8	CD800 Color Ribbon, KTT	122.02	USA	90 Days
Datacard	535000-006	132-8	CD800 Color Ribbon, YMCKT-KT	140.35	USA	90 Days
Datacard	721018	132-8	Case, Color Ribbon, YMCKT, 16 of 534000-002	964.94	USA	90 Days
Datacard	571897-026	132-33	ID Works Enterprise v6.5 upgrade for customers using ID Works Intro	1775.82	USA	90 Days
Datacard	721022	132-8	Case, Color Ribbon, YMCKT-KT, 16 of 534000-006	2261.68	USA	90 Days
Datacard	571897-020	132-33	ID Works Capture Server v6.5 (50 Licenses)	21309.82	USA	90 Days
Datacard	507968-003	132-8	CD800 Commercial Lamination Module, Single Laminator, Tactile Impressor (TI) Module	3280.13	USA	90 Days
Datacard	515626-003	132-8	CR805 Retransfer Commercial Lamination Module, Single Laminator, Tactile Impressor (TI) Module	3507.05	USA	90 Days
Datacard	506347-004	132-8	CD800 Printer, Duplex, 100-Card Input Hopper (includes ISO Magnetic Stripe)	2144.84	USA	90 Days
Datacard	507968-001	132-8	Commercial Lamination Module, Single Laminator	2202.02	USA	90 Days
Datacard	512648-004	132-8	CR805 Duplex Retransfer Printer, 125-Card Input Hopper, ISO Magnetic Stripe (includes Debow)	4083.63	USA	90 Days
Datacard	515626-001	132-8	Retransfer Commercial Lamination Module, Single Laminator	2202.02	USA	90 Days
Datacard	515062-002	132-8	DuraGard OptiGram(R) Laminate, 1.0 mil, "Genuine Authentic" Full Card	149.12	USA	90 Days
Datacard	508982-009	132-8	DuraGard Optigram(R) Laminate, 1.0 mil, "Genuine Authentic" Registered, Full Card	89.47	USA	90 Days

Datacard	506347-003	132-8	CD800 Printer, Duplex, 100-Card Input Hopper	2033.95	USA	90 Days
Datacard	507968-002	132-8	Commercial Lamination Module, Dual Laminator	2912.34	USA	90 Days

Datacard Services

Manufacture	Model Number	SIN	Description	GSA Price W IFF
Datacard	132-12-24X7	132-12	Datacard Hardware Maintenance, 24X7	19% of GSA Price + IFF
Datacard	132-12-8x5	132-12	Datacard Hardware Maintenance, 8AM thru 5PM	12.5% of GSA Price + IFF
Datacard	132-34-24X7	132-34	Datacard Software Maintenance, 24X7	19% of GSA Price + IFF
Datacard	132-34-8x5	132-34	Datacard Software Maintenance, 8AM thru 5PM	12.5% of GSA Price + IFF
Datacard	CS-AFTHour-Reg	132-12	CONTRACTOR'S SHOP - after hours per hour Datacard	187.03
Datacard	CS-AftHour-Reg-1	132-12	ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS) - after hours per hour Datacard	187.03
Datacard	CS-AftHour-Reg-2	132-12	ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS - after hours per hour Datacard	187.03
Datacard	CS-HolHour-Reg	132-12	CONTRACTOR'S SHOP - Sunday & Holidays, Per hour Datacard	249.37
Datacard	CS-HolHour-Reg-1	132-12	ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS) - Sunday & Holidays, Per hour Datacard	249.37
Datacard	CS-HolHour-Reg-2	132-12	ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS - Sunday & Holidays, Per hour Datacard	249.37

Datacard	CS-Hour-Reg	132-12	CONTRACTOR'S SHOP - Regular Hours, Per hour Datacard	126.20
Datacard	CS-Hour-Reg-1	132-12	ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS) - Regular Hours, Per hour Datacard	126.20
Datacard	CS-Hour-Reg-2	132-12	ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS) - Regular Hours, Per hour Datacard	126.20

Red Box Products

Manufacture	Model Number	SIN	Current Description	Proposed GSA Price W IFF	Country of Origin	Warranty Term
Red Box	RBR2704L	132-8	Red Box Lite Recording Server - Hardware Package.	3425.69	UK	1 Year
Red Box	RBR2704E	132-8	4u Red Box Pro Recording Server - Hardware Package	5481.11	UK	1 Year
Red Box	RBR2701	132-8	1u Red Box Pro Recording Server - Hardware Package	5481.11	UK	1 Year
Red Box	RBR2706	132-8	6u Red Box Pro Recording Server - Hardware Package	5755.16	UK	1 Year
Red Box	RBR2630-UA4	132-8	4 Analog recording channels (Hardware Only)	800.40	UK	1 Year
Red Box	RBR2630-UA8	132-8	8 Analog recording channels (Hardware Only)	1425.09	UK	1 Year
Red Box	RBR2630-UA16	132-8	16 Analog recording channels (Hardware Only)	2817.13	UK	1 Year
Red Box	RBR2630-UA24	132-8	24 Analog recording channels (Hardware Only)	3617.53	UK	1 Year
Red Box	RBR2630-UDE8	132-8	8 Digital extension recording channels (Hardware Only)	2063.48	UK	1 Year

Red Box	RBR2630- UDE16	132-8	16 Digital extension recording channels (Hardware Only)	3287.05	UK	1 Year
Red Box	RBR2630- UDE24	132-8	24 Digital extension recording channels (Hardware Only)	4512.32	UK	1 Year
Red Box	RBR2630- UTSE1	132-8	30 channels 1xE1 (Hardware Only) - Please specify 'Passive' or 'Terminated' when ordering	4239.64	UK	1 Year
Red Box	RBR2630- UTSE2	132-8	60 channels 2xE1 (Hardware Only) - Please specify 'Passive' or 'Terminated' when ordering	6208.73	UK	1 Year
Red Box	RBR2630- UTST1	132-8	24 channels 1xT1 (Hardware Only) - Please specify 'Passive' or 'Terminated' when ordering	4239.64	UK	1 Year
Red Box	RBR2630- UTST2	132-8	48 channels 2xT1 (Hardware Only) - Please specify 'Passive' or 'Terminated' when ordering	6208.73	UK	1 Year
Red Box	RBR2630- PCM64	132-8	64 channels - 2 x PCM32 (Hardware Only) for BT ITS connectivity	6208.73	UK	1 Year
Red Box	RBR2620- DVD-1	132-8	Single DVD archive (Drive Hardware)	164.43	UK	1 Year
Red Box	RBR2620- DVD-2	132-8	Dual DVD archive (Drive Hardware)	328.87	UK	1 Year
Red Box	RBR2620- DDS-1	132-8	Single High Capacity DDS5 Tape archive (Drive Hardware)	1459.35	UK	1 Year
Red Box	RBR2620- DDS-2	132-8	Dual High Capacity DDS5 Tape archive (Drive Hardware)	2918.69	UK	1 Year
Red Box	RBR2620- RDX160-1	132-8	Single RDX Removable HDD Archive Media (Drive Hardware & 160GB Cartridge)	582.37	UK	1 Year
Red Box	RBR2620- RDX160-2	132-8	Dual RDX Removable HDD Archive Media (Drive Hardware & 160GB Cartridge)	1164.74	UK	1 Year
Red Box	RBR26203 -PHH4	132-8	Replay to Phone Telephony Card (4 port Card) - Hardware only	1901.94	UK	1 Year

Red Box	RBR26203- -PHH8	132-8	Replay to Phone Telephony Card (8 port Card) - Hardware only	2981.72	UK	1 Year
Red Box	RBR26203- -PHS	132-32	Replay to Phone Server (Software only) - Application that allows calls to be routed via the telephony system rather than the LAN. (For analogue phone system requires additional Card, for CISCO integration requires additional Cisco Phone Services Software - available from Cisco)	2740.55	UK	90 Days
Red Box	RBRMS1- 1	132-8	Lite Red Box MediaServer - Offers a Turnkey Server to deliver centralised / standalone replay from media / NAS.	7262.47	UK	1 Year
Red Box	RBRMS1- 2	132-8	Pro Red Box MediaServer - Offers a Turnkey Server to deliver centralised / standalone replay from media / NAS.	9317.88	UK	1 Year
Red Box	RBRRDY- 160	132-8	RDX Removable Media Cartridge - 160GB (each)	232.95	UK	1 Year
Red Box	RBRRDY- 320	132-8	RDX Removable Media Cartridge - 320GB (each)	342.57	UK	1 Year
Red Box	RBRRDY- 500	132-8	RDX Removable Media Cartridge - 500GB (each)	500.15	UK	1 Year
Red Box	RBRRDY- 640	132-8	RDX Removable Media Cartridge - 640GB (each)	685.14	UK	1 Year

Red Box	RBRACC2	132-8	Alarm Contact Card - Provides PCI Card and SCSI output to screw down terminators for 5v output to reflect Minor and Major alarms (Card, SCSI Cable & Termination block supplied) - can be connected to external beacon, sirens etc. (NOT Supplied)	411.08	UK	1 Year
Red Box	RBR2600-ACC	132-8	3.6TB RAID5 Storage available as an upgrade for Red Box Pro (RBR2701, 2704E & RBR2706)	2603.53	UK	1 Year
Red Box	RBR2600-ACD	132-8	5.6TB RAID5 Storage available as an upgrade for Red Box Pro (RBR2701 and 2704E only)	4933.00	UK	1 Year
Red Box	RBRNAS-CMP1	132-32	NAS Compression - Application that can compress uncompressed audio to GSM (13Kb/s). Must be used on a separate server and is only compatible with recordings archived to a network storage device - priced per application.	2055.42	UK	90 Days
Red Box	RBR2600-VPP	132-32	Additional Recording Interface Type - PP (protocol Processor) - See connectivity Matrix for the full list of interfaces available.	3211.59	UK	90 Days

Red Box	RBR26203 -RCL	132-32	Additional concurrent replay license - price each (Max 50 concurrent per Server)	192.70	UK	90 Days
Red Box	RBRMSR- MS1	132-32	MediaServer License - priced per server (Software Only)	3596.98	UK	90 Days
Red Box	RBRCTI- 01	132-32	*CTI Integration (Praire Fyre) - provides SMDR / CDR, etc. data integration - priced each / per server application and can be installed on the Voice Recorder	5138.54	UK	90 Days
Red Box	RBRCTI- 02	132-32	*CTI Integration Real-Time - provides Real- time (TSAPI, etc.) data integration - priced each / per server application and can be installed on the Voice Recorder	10277.08	UK	90 Days
Red Box	RBRAPP- PCIS	132-32	PCI Screen - Workstation Client Software offering screen based triggering of audio suppression. Application supports windows PCs only - sold per system. Software only - PS MUST be added based on solution size - Min 1 Day	5138.54	UK	90 Days

Red Box	RBRAPP-PCIA	132-32	PCI Agent - Workstation Client Software offering desktop application for manual audio suppression. Application supports windows PCs only - sold per system. Software only - PS MUST be added based on solution size - Min 1 Day	5138.54	UK	90 Days
Red Box	RBRAPP-PCIP	132-32	PCI Phone - Manual DTMF based suppression from any TDM, VoIP or E1 / T1 solution that passes DTMF to the phone from the switch - sold per system. Software only - PS MUST be added based on solution size - Min 1 Day	5138.54	UK	90 Days
Red Box	RBRAPP-PCIC	132-32	PCI Cisco - Manual suppression using Cisco Phone Services and phone function key for suppression. Requires Cisco Phone Services and sold per system. Software only - PS MUST be added based on solution size - Min 1 Day	5138.54	UK	90 Days

Red Box	RBRAPP-WC1	132-32	Agent Annotation - Workstation Client Software offering manual annotation of additional information to a call initiated by the agent. This offers free text input to one or more database fields and or fixed 'push button' annotation preconfigured by the system administrator. Software only - PS MUST be added based on solution size - Min 1 Day. Sold per Seat (MINIMUM ORDER QTY X 10)	128.46	UK	90 Days
Red Box	RBRAPP-ROD	132-32	Agent Free Seating (Channel Namer) - Workstation Client Software offering the user tagging from the PC to name the recording channel, allowing agent free seating and agent ID / Name. Software only - PS MUST be added based on solution size - Min 1 Day. Sold per Seat (MINIMUM ORDER QTY X 10) - Requires a recording channel per ROD user in addition to the client license	64.23	UK	90 Days

Red Box	RBRAPP-ROD	132-32	Agent Record On Demand - Workstation Client Software offering the user the ability to 'Keep' or 'Discard' calls. This functionality is set by the administrator and then controlled by the user. Software only - PS MUST be added based on solution size - Min 1 Day. Sold per Seat (MINIMUM ORDER QTY X 10) - Requires a recording channel per ROD user in addition to the client license	64.23	UK	90 Days
Red Box	RBRAPP-QCS1	132-32	Quantify CallSafe - Enables the ability to lock calls using the CallSafe feature. Licensed on a per server basis. Note: MUST Have NAS enabled on each server as a prerequisite	2055.42	UK	90 Days
Red Box	RBRAPP-QM30	132-32	Quantify QM Starter Pack - Web based Quality Management package including 30 Agent Seat and 2 Supervisor Licenses - Priced as software only	3853.90	UK	90 Days
Red Box	RBRAPP-QMA1	132-32	Quantify QM Additional Agent License - Provides additional agent seat licenses in addition to Starter Pack - Priced per seat license	128.46	UK	90 Days

Red Box	RBRAPP-QMS1	132-32	Quantify QM Additional Supervisor License - Provides additional Supervisor (Named User) licenses in addition to Starter Pack - Priced per Named User	642.32	UK	90 Days
Red Box	RBRAPP-SDC4	132-32	Quantify Screen Recording Starter Pack - Provides server software and licensing for 4 screens - licensed as software only, per server on a per named screen basis	1926.95	UK	90 Days
Red Box	RBRAPP-SDA1	132-32	Quantify Screen Data Capture Additional Screen Capture License - Provides additional screen data capture license - priced per screen max 120 screens per server	321.16	UK	90 Days
Red Box	RBRAA-QWS1	132-32	Quantify Word Search - Base Pack - Audio Analytic Search capability directly from Quantify Search and Replay Interface - Base Pack includes software only server components, allowing up to 4 concurrent recording channels	2466.50	UK	90 Days
Red Box	RBRAA-QWS2	132-32	Quantify Word Search - Additional Channels - As above, adding additional concurrent channels to the solution - Priced per channel	411.08	UK	90 Days

Red Box	RBRCDE- VS	132-32	<p>RBR Base Level Voice Recorder Software Package</p> <p>Every new system MUST include this component.</p> <p>The base package includes:</p> <p>1 x Software Security Key (Dongle) & Unique ID</p> <p>4 x Concurrent Replay Connections</p> <p>4 x Concurrent Record Licenses</p> <p>VoIP/TDM Protocol Processors</p> <p>1 x Media Label Printing License</p> <p>1 x SNTP License</p> <p>2 x Archive Device Licenses</p> <p>NOTE: This does NOT include any hardware, or optional licensing which needs to be added accordingly.</p>	2312.34	UK	90 Days
Red Box	RBRCDE- VS1M	132-32	Single Channel Recording License (VoIP)	321.16	UK	90 Days
Red Box	RBRCDE- VS2M	132-32	Single Channel Recording License (TDM)	192.70	UK	90 Days
Red Box	RBRCDE- VS1S	132-32	Single Channel Recording License (VoIP)- Secondary	160.20	UK	90 Days
Red Box	RBRCDE- VS2S	132-32	Single Channel Recording License (TDM)- Secondary	95.97	UK	90 Days

Red Box	RBR26205 -RLI	132-32	NAS Archive - Network Storage License (SAN / NAS) - Enables a voice recorder to archive calls to a network location, apply retention policies and manage the storage mode automatically from the voice recorder.	1753.95	UK	90 Days
Red Box	RBR2600- USPS	132-32	Public Safety Package- Includes NAS Archiving & Event Reconstruction (used in Public Sector accounts only)	1431.99	UK	90 Days
Red Box	RBRAPP- AFS	132-32	Agent Free Seating (Channel Namer) - Workstation Client Software offering the user tagging from the PC to name the recording channel, allowing agent free seating and agent ID / Name. Software only - PS MUST be added based on solution size - Min 1 Day. Sold per Seat (MINIMUM ORDER QTY X 10) - Requires a recording channel per ROD user in addition to the client license	64.23	UK	90 Days

Capture Technologies	CPCC-SETUP-1	132-12	CaseCracker Setup - Includes connecting all items from the peripherals package to the CaseCracker system with previously pulled cables, configuring CaseCracker settings, and a one-hour training session for a One Room System	1129.72	USA	
Capture Technologies	CPCC-SETUP-2	132-12	CaseCracker Setup - Includes connecting all items from the peripherals package to the CaseCracker system with previously pulled cables, configuring CaseCracker settings, and a one-hour training session for a Two Room System	1809.82	USA	
Capture Technologies	HMR-A	132-12	Hardware Maintenance and Repair Service for "reverse transfer printers with laminate" Zone A (0-50 miles) These rates include printer installation, one preventative maintenance call, and all parts, labor and travel for one year.	1299.75	USA	90 Days
Capture Technologies	HMR-B	132-12	Hardware Maintenance and Repair Service for "reverse transfer printers with laminate" Zone B (51-100 miles) These rates include printer installation, one preventative maintenance call, and all parts, labor and travel for one year.	1702.77	USA	90 Days
Capture Technologies	HMR-C	132-12	Hardware Maintenance and Repair Service for "reverse transfer printers with laminate" Zone C (101-150 miles) These rates include printer installation, one preventative maintenance call, and all parts, labor and travel for one year.	2105.79	USA	90 Days