

**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

General Purpose Commercial Information Technology Equipment, Software, and Services

FSC Group Class 70

**SPECIAL ITEM NUMBER 132-8 - PURCHASE OF NEW EQUIPMENT**

FSC/PSC CLASS 7010 – ADPE SYSTEM CONFIGURATION

FSC/PSC CLASS 7025 – ADP INPUT/OUTPUT AND STORAGE DEVICES

FSC/PSC CLASS 7035 – ADP SUPPORT EQUIPMENT

FSC/PSC CLASS 5995 – CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATION EQUIPMENT

FSC/PSC CLASS 6015 – FIBER OPTIC CABLES

FSC/PSC CLASS 6020 – FIBER OPTIC CABLE ASSEMBLIES AND HARNESSSES

FSC/PSC CLASS 6145 – WIRE AND CABLE, ELECTRICAL

FSC/PSC CLASS 5810 – COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS

FSC/PSC CLASS 5820 – RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE

FSC/PSC CLASS 5821 – RADIO AND TELEVISION COMMUNICATION EQUIPMENT, AIRBORNE

FSC/PSC CLASS 5825 – RADIO NAVIGATION EQUIPMENT, EXCEPT AIRBORNE

FSC/PSC CLASS 5826 – RADIO NAVIGATION EQUIPMENT, AIRBORNE

FSC/PSC CLASS 5895 – MISCELLANEOUS COMMUNICATION EQUIPMENT

**Contract Number: GS-35F-0014T**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).

Period Covered by Contract: 10/1/2011 – 9/30/2016

Pricelist current through Modification Number PO-0024 Dated 02/29/2016

**GovWare LLC**  
**7702 East Doubletree Ranch Road, Suite 300**  
**Scottsdale, Arizona 85258**  
**Phone: 480-656-1581**  
**Fax: 480-656-9235**  
**Web: [www.govware.us](http://www.govware.us)**

Contact for Contract Administration  
Chris Alix  
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Woman-Owned Small Business

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## CUSTOMER INFORMATION

- 1a. Table of Awarded Special Item Numbers (SINs):  
132-8: Purchase of New Equipment
- 1b. Lowest Priced Model Number and Lowest Unit Price per SIN:  
See attached GSA Pricelist
- 1c. Hourly Rates: Not Applicable
- 2. Maximum Order for the following Special Item Number (SIN) is \$500,000:  
132-8: Purchase of New Equipment
- 3. Minimum Order: \$1,000
- 4. Geographic Coverage (Delivery Area): The 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and overseas.
- 5. Points of Production: Not Applicable
- 6. Discount from List Prices or Statement of Net Price: Prices shown are Net Prices; Basic Discounts have been deducted.
- 7. Quantity/Dollar Volume Discounts: Based on product and order size
- 8. Prompt Payment Terms: Net 30 days.
- 9a. Notification that Government purchase cards are accepted below the micro-purchase threshold: Government purchase cards will be accepted below the micro-purchase threshold.
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: Government purchase cards will be accepted above the micro-purchase threshold.
- 10. Foreign Items: Not Applicable
- 11a. Time of Delivery: 30 Days ARO for SIN 132-8.
- 11b. Expedited Delivery: Customers may contact GovWare LLC for rates.
- 11c. Overnight and 2-day Delivery: Both overnight and 2-day delivery are available. Customers may contact GovWare LLC for rates.
- 11d. Urgent Requirements: Under the provisions of the Urgent Requirements clause of this contract, agencies may contact GovWare LLC to effect an expedited delivery.
- 12. FOB Point: Destination

- 13a. Ordering Address:  
GovWare LLC  
7702 East Doubletree Ranch Road, Suite 300  
Scottsdale, Arizona 85258  
Phone: 480-656-1581  
FAX: 480-656-9235  
Email: [chrisj@govware.us](mailto:chrisj@govware.us)
- 13b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment Address:  
GovWare LLC  
7702 East Doubletree Ranch Road, Suite 300  
Scottsdale, Arizona 85258
15. Warranty Provision: Standard Manufacturer's Warranty.
16. Export Packing Charges: Not applicable
17. Terms and Conditions of Government Credit Card Acceptance: Not applicable
18. Terms and Conditions of Rental, Maintenance, and Repair: Not applicable
19. Terms and Conditions of installation: Not applicable
20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: Not applicable
- 20a. Terms and conditions for any other services: Not applicable
21. List of service and distribution points: Not applicable
22. List of participating dealers: Not applicable
23. Preventive maintenance: Not applicable
- 24a. Special attributes such as environmental attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants): Not applicable
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's web site or other location). The EIT standards can be found at [www.Section508.gov](http://www.Section508.gov): Section 508 compliance information is available at: [www.govware.us](http://www.govware.us)
25. Data Universal Number System (DUNS) number: 141579719
26. Notification regarding registration in System for Award Management (SAM) Database: Currently registered in SAM.

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

**1. MATERIAL AND WORKMANSHIP**

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

**2. ORDER**

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

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

**3. TRANSPORTATION OF EQUIPMENT**

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

**4. INSTALLATION AND TECHNICAL SERVICES**

a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. All products are self-installable.

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

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: GovWare LLC 7702 East Doubletree Ranch Road, Suite 300, Scottsdale, AZ 85258.

## **7. PURCHASE PRICE FOR ORDERED EQUIPMENT**

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

## **8. RESPONSIBILITIES OF THE CONTRACTOR**

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

## **9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT**

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

## USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

### PREAMBLE

GovWare LLC 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: Chris Johnson, 480-656-1581, [chrisj@govware.us](mailto:chrisj@govware.us), 480-656-9235.

BEST VALUE  
BLANKET PURCHASE AGREEMENT  
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

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

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

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

Signatures

\_\_\_\_\_  
Ordering Activity                      Date

\_\_\_\_\_  
Contractor                              Date



BPA NUMBER \_\_\_\_\_

(CUSTOMER NAME)  
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) \_\_\_\_\_, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
--------------------------	-----------------------------

_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
-------------	----------------------------

_____	_____
_____	_____
_____	_____

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be \_\_\_\_\_.

(4) This BPA does not obligate any funds.

(5) This BPA expires on \_\_\_\_\_ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
--------	------------------

_____	_____
_____	_____
_____	_____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

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## 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 of 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.

## GOVWARE LLC GSA PRICE LIST

MANUFACTURER	MANUFACTURER PART NO	PRODUCT DESCRIPTION	GSA PRICE	SIN
RadioWavz	MBITR-TVAS-XD	Tactical Vest Antenna System, body worn SINCGARS antenna optimized (30-80MHz) TNC connector trip shielding, with a sleeve that is cut and abrasion resistant, fire and chemical retardant	\$113.85	132-8
RadioWavz	TVAS-8"JP-QD	8" Jumper BNC/TNC w/Quick Disconnect plus MBITR Adapter	\$27.20	132-8
RadioWavz	TVAS-12"JP-QD	12" Jumper BNC/TNC w/Quick Disconnect	\$33.50	132-8
RadioWavz	TVAS-36"JP-QD	36" Jumper BNC/TNC w/Quick Disconnect	\$35.26	132-8
RadioWavz	TVAS-48"JP-QD	48" Jumper BNC/TNC w/Quick Disconnect plus MBITR Adapter	\$40.81	132-8
RadioWavz	FTD20	FTD 20 Folded Terminated Dipole Broadband antenna operating range 4-30 MHz. Impedance: 50 Ohm Power: 200w CW 500w SSB/PEP Length 20ft.	\$249.87	132-8
RadioWavz	FTD20HP	FTD 20 Folded Terminated Dipole HIGH POWER Broadband antenna operating range 4-30 MHz. Impedance: 50 Ohm Power: 5KW SSB/PEP Length 20ft.	\$518.89	132-8
RadioWavz	FTD45	FTD 45 Folded Terminated Dipole Broadband antenna operating range 3-30 MHz. Impedance: 50 Ohm Power: 200w CW 500w SSB/PEP Length 45ft.	\$249.87	132-8
RadioWavz	FTD45HP	FTD 45 Folded Terminated Dipole HIGH POWER Broadband antenna operating range 3-30 MHz. Impedance: 50 Ohm Power: 5KW SSB/PEP Length 45ft.	\$518.89	132-8
RadioWavz	FTD65	FTD 65 Folded Terminated Dipole Broadband antenna operating range 3-30 MHz. Impedance: 50 Ohm Power: 200w CW 500w SSB/PEP Length 65ft.	\$261.96	132-8
RadioWavz	FTD65HP	FTD 65 Folded Terminated Dipole HIGH POWER Broadband antenna operating range 3-30 MHz. Impedance: 50 Ohm Power: 5KW SSB/PEP Length 65ft.	\$534.01	132-8
RadioWavz	FTD90	FTD 90 Folded Terminated Dipole Broadband antenna operating range 3-30 MHz. Impedance: 50 Ohm Power: 200w CW 500w SSB/PEP Length 90ft.	\$261.96	132-8
RadioWavz	FTD90HP	FTD 90 Folded Terminated Dipole HIGH POWER Broadband antenna operating range 3-30 MHz. Impedance: 50 Ohm Power: 5KW SSB/PEP Length 90ft.	\$534.01	132-8
RadioWavz	FTD160	FTD 160 Folded Terminated Dipole Broadband antenna operating range 3-30 MHz. Impedance: 50 Ohm Power: 200w CW 500w SSB/PEP Length 160ft.	\$339.55	132-8
RadioWavz	FTD160HP	FTD 160 Folded Terminated Dipole HIGH POWER Broadband antenna operating range 3-30 MHz. Impedance: 50 Ohm Power: 5KW SSB/PEP Length 160ft.	\$614.61	132-8
RadioWavz	EFT110	End Fed Terminated Antenna is a broadband Impedance: 50 operating 1.7 - 30 MHz 1.5kw impulse 500w SSB/PEP 200w AM termination SO239 Length 110ft.	\$261.96	132-8
RadioWavz	EFT220	End Fed Terminated Antenna is a broadband Impedance: 50 operating 1.7 - 30 MHz 1.5kw impulse 500w SSB/PEP 200w AM termination SO239 Length 220ft.	\$312.34	132-8
Green Bit	DS26	DactyScan26, 1"x 1", single finger Livescan, FBI -PIV certified, with Full Enhanced SDK	\$314.21	132-8
Green Bit	DS26i	DactyScan26i, 1"x 1", single finger Livescan with integrated user interface, FBI -PIV certified, with Full Enhanced SDK	\$376.27	132-8
Green Bit	DS40i	DactyScan40i, 1.6"x 1.6", single finger, rolled and 2-slap Livescan, FBI FAP45 and PIV certified with Full Enhanced SDK	\$566.35	132-8
Green Bit	DS84c-flat	DactyScan84c, 3.2" x 3" 10-print Livescan, FBI IAFIS IQS App. F certified, with Full Enhanced SDK for flat prints acquisition	\$1,951.96	132-8
Green Bit	DS84c-roll	DactyScan84c, 3.2" x 3" 10-print Livescan, FBI IAFIS IQS App. F certified, with Full Enhanced SDK for flat and rolled prints acquisition	\$2,077.64	132-8
Green Bit	MS500	MultiScan500, 5" x 5", half-palm Livescan, FBI IAFIS IQS App. F certified, with Full Enhanced SDK	\$7,556.47	132-8