



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

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

SIN 132-8 PURCHASE OF EQUIPMENT

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

Network Equipment

Other Communications Equipment

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

Communications Equipment Cables

FSC CLASS 6015 - FIBER OPTIC CABLES

Fiber Optic Cables

FSC CLASS 6020 - FIBER OPTIC CABLE ASSEMBLES AND HARNESSSES

Fiber Optic Cable Assemblies and Harnesses

FSC CLASS 6145 - WIRE AND CABLE, ELECTRICAL

Coaxial Cables

FSC CLASS 5895 - MISCELLANEOUS COMMUNICATION EQUIPMENT

Miscellaneous Communications Equipment

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 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

FPDS Code D301 IT Facility Operation and Maintenance

FPDS Code D307 Automated Information Systems Design and Integration Services

FPDS Code D313 Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services

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

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

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

Venture NetComm, Inc.

1377 Capital Circle, Lawrenceville, GA 30043

Phone: 678-377-0007 Fax: 678-442-8832

www.venturenetcomm.com

Contract Number: **GS-35F-0051M**

DUNS: **94-232-0656**

Period Covered by Contract: **October 31, 2006 – October 30, 2011**

General Services Administration

Federal Supply Service

Pricelist current through **Modification # 9, dated 10/26/2007.**

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

TABLE OF CONTENTS

INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS.....3

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY EQUIPMENT (SPECIAL ITEM NUMBER 132-8) 10

TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL
SERVICES (SPECIAL ITEM NUMBER 132-51) 13

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT
PROGRAMS 17

BLANKET PURCHASE AGREEMENT (BPA)..... 18

BPA FORMAT GUIDELINES 19

VENTURE NETCOMM, INC. TEAM ARRANGEMENTS 21

VENTURE NETCOMM, INC.'S INFORMATION TECHNOLOGY LABOR CATEGORY DESCRIPTIONS 22

VENTURE NETCOMM, INC.'S AUTHORIZED GSA PRICING 24

**INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

SPECIAL NOTICE TO AGENCIES: Small Business Participation

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

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

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

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

1. GEOGRAPHIC SCOPE OF CONTRACT:

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

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

Offerors are requested to check one of the following boxes:

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

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

**Venture Netcomm, Inc.
1377 Capital Circle
Lawrenceville, GA 30043**

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

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

678-377-0007

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: 94-232-0656
Block 30: Type of Contractor - B. Other Small Business
Block 31: Woman-Owned Small Business - **No**
Block 36: Contractor's Taxpayer Identification Number (TIN): 58-2200386

4a. CAGE Code: 1LDR5

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

5. FOB DESTINATION

6. DELIVERY SCHEDULE

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

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
---------------------	--------------------------

<u>132-8</u>	<u>30</u> Days
--------------	----------------

<u>132-51</u>	<u>As negotiated between the Ordering Activity and Venture NetComm, Inc</u>
---------------	---

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

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

- a. Prompt Payment: **1% - 20 Days, Net 30** days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity: **All prices are net, no additional discounts are offered**
- c. Dollar Volume: **All prices are net, no additional discounts are offered**
- 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:

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

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

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 132-51 - Information Technology (IT) Professional Services

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

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

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

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

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS

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

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

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

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products

under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

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

(a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency

or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

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

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

16. GSA ADVANTAGE!

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

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

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

17. PURCHASE OF OPEN MARKET ITEMS

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

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

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

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

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

19. OVERSEAS ACTIVITIES

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

NONE

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

20. BLANKET PURCHASE AGREEMENTS (BPAs)

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

21. CONTRACTOR TEAM ARRANGEMENTS

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

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

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

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

23. SECTION 508 COMPLIANCE.

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

<http://www.venturenetcomm.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:

See Venture NetComm, Inc Pricelist for hourly rates on installation

- 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.

Venture NetComm Warranty provides End Users with the confidence and security of knowing that their cabling system will deliver the performance they expect to meet their long term networking needs.

With that in mind, Venture NetComm will warrant that your passive cabling system will perform to the EIMIA 568 standards for operations for a period of fifteen (15) years. This includes jacks, patch panels, patch cords, and cable as well as labor.

Should passive cabling system fail to meet the specified performance requirements, the warranty covers repair or replacement of the defective components and/or cable and the labor associated with the repair or replacement per the terms of the warranty.

When Electronics are supplied, Venture NetComm supports all manufacturers warranties

Note: Warranty will not apply if Passive cabling system (jacks, patch panels, patch cords, and cable) is in anyway changed, moved or added to by the End User not in accordance with Venture NetComm Inc.

- 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:

Venture NetComm, Inc.
1377 Capital Circle
Lawrenceville, GA 30043

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

1. SCOPE

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

2. PERFORMANCE INCENTIVES

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

3. ORDER

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

4. PERFORMANCE OF SERVICES

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d. Any Contractor travel required in the performance of IT Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

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

- (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-
 - (1) Cancel the stop-work order; or
 - (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- (b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-
 - (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
 - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- (c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- (d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

6. INSPECTION OF SERVICES

The Inspection of Services–Fixed Price (AUG 1996) (Deviation – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection–Time-and-Materials and Labor-Hour (JAN 1986) (Deviation – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Deviation – May 2003) Rights in Data – General, may apply.

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT Services.

9. INDEPENDENT CONTRACTOR

All IT Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

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

11. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003)) applies to labor-hour orders placed under this contract.

13. RESUMES

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

14. INCIDENTAL SUPPORT COSTS

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

15. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

16. DESCRIPTION OF IT SERVICES AND PRICING

- a. The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 132-51. IT Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.
- b. Pricing for all IT Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices.

The following is an example of the manner in which the description of a commercial job title should be presented:

EXAMPLE: Commercial Job Title: System Engineer

Minimum/General Experience: Three (3) years of technical experience which applies to systems analysis and design techniques for complex computer systems. Requires competence in all phases of systems analysis techniques, concepts and methods; also requires knowledge of available hardware, system software, input/output devices, structure and management practices.

Functional Responsibility: Guides users in formulating requirements, advises alternative approaches, conducts feasibility studies.

Minimum Education: Bachelor's Degree in Computer Science

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

PREAMBLE

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

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact (Insert Company Point of contact, phone number, e-mail address, fax number).

BEST VALUE
 BLANKET PURCHASE AGREEMENT
 FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

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

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

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

Signatures

 Ordering Activity Date

 Contractor Date

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

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

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

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

- (2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

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

- (4) This BPA does not obligate any funds.

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

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

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

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

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

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;

- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.
- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

BASIC GUIDELINES FOR USING
“CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

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

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.



Venture NetComm, Inc.

Labor Category Descriptions

Project Coordinator

Minimum/General Experience

Five years of progressively more difficult Information Technology design and installation services management experience. Two of the five years shall include a combination of planning, designing, developing, implementing and maintaining WAN/LAN infrastructure and maintenance of IT Systems.

Three years in supervision and management of IT infrastructure installation projects involving ten or more installation personnel. A minimum of two of the five years shall include managing large, complex IT infrastructure development projects.

Functional Responsibility

May serve as the Contract Task Manager and shall be the contractor's authorized contact point with the Government Contracting Officer and the Contracting Officer's Technical Representative. The Program Manager shall be the interface between government management personnel and contractor managers.

Administrative Specialist

Minimum/General Experience

Five years of experience in the performance of office and administrative work.

Specialized Experience

A minimum of two years experience as an office manager; must be proficient in the use of personal computers, printers, and common office software applications such as word processing, spreadsheet and database programs.

Functional Responsibility

Performs word processing, filing, administrative and clerical duties of both routine and complex natures; and assembles technical and administrative documents from rough draft through final production. Receives and distributes incoming correspondence and assists in preparing reports and other required documents.

LAN Design Engineer

Minimum/General Experience

Six years work experience under minimal supervision in performing complex assignments. Responsible for the planning, design, configuration, and topology of LANs and WANs. Experienced in the conduct of site surveys, design documentation production and review, hardware and software selection, installation and setup, network testing, and technical troubleshooting.

Functional Responsibility

Responsible for the design, configuration and topology of LANs. Conducts site surveys and develops / reviews design documentation. Specifies and documents proper hardware and software documentation and setup. Assists technical personnel in troubleshooting problems and conducts required testing operations to ensure proper network operation.

Site Planner

Minimum/General Experience

Mastery of multiple cable media. Knowledgeable of installation implications for each media. Experienced in multiple project installations sites. High School diploma plus additional training or completion of a certificate program in a relevant field.

Functional Responsibility

Responsible for all field management. Site Planners perform all site surveys and assist Project Coordinators in design and estimating. Site Planners also handle the day-to-day management of projects including the installation schedule, methodology and project control. Site Planners will provide weekly progress reports to the PC's

Technical Draftsperson/CAD

Minimum/General Experience

Three years of computer-aided design (CAD) drafting experience with at least one year of experience in the use of CAD tools to produce design and as-built drawing for cable plant implementation.

Functional Responsibility

Works with CAD tools preparing design and as-built drawing for cable plant implementation documentation. Operates CAD equipment and acts as a technical draftsperson with the capability of making the appropriate design and formatting decisions. Familiar with common CAD packages and able to read and interpret cabling and network diagrams as well as building diagrams and floor plans.

Program Manager

Minimum/General Requirements: Twelve years program/project experience managing multiple IT infrastructure projects, or a PMP (Project Management Professional) and RCDD (Registered Communications Distribution Designer) certification with 4 years project management experience.

Functional Responsibility: Program Manager develops project control solutions and methodologies used in planning, scheduling, and tracking throughout the project life cycle. Duties include but are not limited to project initiation, planning, execution, controlling, and project closeout. Responsible for cost estimates and program budgets; resolves task conflicts and establishes status reports for the customer and management. Program Manager is responsible for directing Site Project Managers on all projects within the program. Program Manager stays abreast of emergency projects, future project implementations, and relocations to maintain proper resources.

Site Project Manager

Minimum / General Requirements: BI Security Clearance. Three years minimum working with a variety of cable installations and designs. Requires a minimum of a high school diploma or equivalent.

Functional Responsibility: Is physically onsite to lead the project implementation team. Is responsible for delivering the project within the specified constraints of time and budget. Is responsible for managing all project resources to a satisfactory project outcome. Responsible for reporting to the program manager any project discrepancies as it relates to project schedule and resources. Installs, troubleshoots, repairs and maintains communications equipment. Familiar with a variety of infrastructure products, standards, concepts, practices, and procedures. Relies on experience and judgment to plan and schedule each task, to include personnel, materials, test equipment and team tools. May lead and direct the work of others. Typically reports to the Program manager.

Network Technician

Minimum / General Requirements: Minimum two (2) years of network related experience, including knowledge of client configuration, day-to-day administration of the network, installation, updating and upgrading of the network and operations. Certified by manufacturer/manufacturers on UTP cable and fiber optic products. Requires High school diploma or equivalent and 1 to 2 years cable installation experience.

Functional Responsibility: Ability to install and terminate all cable media in an IT environment. Has knowledge of commonly used concepts, practices, procedures and standards within the network infrastructure field. Provides diagnosis and troubleshooting for network systems; knowledge of TCP/IP; assists with network installations and on site surveys; aids in assessing and documenting current site network configurations; prepares engineering plans and site installation technical design packages; aids in preparation of installation schedules. Integral member of the network installation team. Performs diagnostic analysis and identifies solutions to network problems. Performs and implements enhancements to network. Capable of reading blueprints & adhering to construction specifications. Takes direction from the Site Project Manager but has the ability to perform work unsupervised. Prepares site installation and test reports. Coordinates post installation operations and maintenance support.

<u>Labor Category</u>	<u>Contractor Site GSA Rate</u>	<u>Government Site GSA Rate</u>
Project Coordinator	\$43.89	\$43.89
Site Planner	\$43.89	\$43.89
CAD	\$32.42	\$32.42
Admin Specialist	\$30.92	\$30.92
LAN Design Engineer	\$74.81	\$74.81
Network Technician	\$54.86	\$54.86
Site Project Manager	\$62.34	\$62.34
Program Manager	\$66.72	\$66.72



**Venture NetComm, Inc.
Authorized GSA Pricelist**

Venture NetComm Inc.
GSA Price List
Jan-08



Manf.	VNI Part#	Description	GSA Price	Warranty	COO
Venture NetComm					
EXTRICOM					
EXTRICOM	VNI-1164	Single 8 port switch and 8 dual radio Ultra-Thin multi -mode 802.11 a/b/g Access Point	\$ 7,527.30	1 Year	US
EXTRICOM	VNI-1165	Dual radio Ultra-Thin multi -mode 802.11 a/b/g Access Point Powered by POE	\$ 372.79	1 Year	US
EXTRICOM	VNI-1166	8 Port Wireless Switch with POE	\$ 5,268.27	1 Year	US
EXTRICOM	VNI-1167	24 Port Wireless Switch with POE	\$ 8,280.41	1 Year	US
B-Line					
B-Line	SB-1003G	J-BOLT KIT	\$ 2.12	90 Days	US
B-Line	SB-110-A-1 FB	END CAP KIT BLACK	\$ 0.48	90 Days	US
B-Line	SB-13-12-90HB12-FB	90 DEGREE HORIZONTAL	\$ 72.66	90 Days	US
B-Line	SB-13-12-90VO12-FB	90 DEGREE VERTICAL	\$ 72.66	90 Days	US
B-Line	SB-17U-12B-FB	10'X12" CABLE TRAY	\$ 72.57	90 Days	US
B-Line	SB-2101-A	JUNCTION SPLICE KIT	\$ 7.04	90 Days	US
B-Line	SB-2107	BUTT SPLICE KIT	\$ 7.23	90 Days	US
B-Line	SB-2113-12-FB	WALL ANGLE SUPPORT KIT	\$ 18.50	90 Days	US
B-Line	SB-2125	STAND OFF KIT	\$ 40.38	90 Days	US
B-Line	SB-213-12-KFB	TRAIANGLE SUPPORT KIT	\$ 32.77	90 Days	US
B-Line	SB-2133-12	MOUNTING PLATE KIT	\$ 25.73	90 Days	US
B-Line	SB-2208-60-B	RACK TO WALL SUPPORT KIT	\$ 77.58	90 Days	US
B-Line	SB-556-084-XU-FB	7x19 RELAY RACK	\$ 123.07	90 Days	US
B-Line	SB-706-19-24-18-FB	24' SWING FRAME	\$ 171.15	90 Days	US
B-Line	SB-706-19-38-18-FB	38' SWING FRAME	\$ 187.73	90 Days	US
B-Line	SB-745S-19-19-FB	DOUBLE SIDE SHELF	\$ 84.42	90 Days	US
B-Line	SB-747S-19-15-FB	SINGLE SIDE SHELF	\$ 71.12	90 Days	US
CORNING					
CORNING	006E81-31131-24	6-Strand SM Riser - Price Per Foot	\$ 0.26	3 Years	US
CORNING	006E88-31131-29	6-Strand SM Plenum - Price Per Foot	\$ 0.35	3 Years	US
CORNING	006E88-31131-A3	6 strand sm OFCP - Price Per Foot	\$ 1.42	3 Years	US
CORNING	006ESF-T4101D20	6-Strand SM Indoor/Outdoor Non-Plenum - Price Per Foot	\$ 0.23	3 Years	US
CORNING	006EW4-T4101D20	6-Strand SM Outdoor - Price Per Foot	\$ 0.21	3 Years	US
CORNING	006K81-31130-24	6-Strand MM Riser - Price Per Foot	\$ 0.59	3 Years	US
CORNING	006K88-31130-29	6-Strand MM Plenum - Price Per Foot	\$ 0.68	3 Years	US
CORNING	006K88-31130-A3	6-Strand MM Armored Plenum (Interlocking) - Price Per Foot	\$ 1.66	3 Years	US
CORNING	006KSF-T4130D20	6-Strand MM Indoor/Outdoor Non-Plenum - Price Per Foot	\$ 0.68	3 Years	US
CORNING	006KW4-T4130D20	6-Strand MM Outdoor - Price Per Foot	\$ 0.65	3 Years	US
CORNING	012E81-33131-24	12-Strand SM Riser - Price Per Foot	\$ 0.63	3 Years	US
CORNING	012E88-33131-29	12-Strand SM Plenum - Price Per Foot	\$ 0.74	3 Years	US
CORNING	012E88-33131-A3	12 strand sm OFCP - Price Per Foot	\$ 2.05	3 Years	US
CORNING	012ESF-T4101D20	12-Strand SM Indoor/Outdoor Non-Plenum - Price Per Foot	\$ 0.33	3 Years	US
CORNING	012EW4-T4101D20	12-Strand SM Outdoor - Price Per Foot	\$ 0.28	3 Years	US
CORNING	012K81-33130-24	12-Strand MM Riser - Price Per Foot	\$ 1.11	3 Years	US
CORNING	012K88-33130-29	12-Strand MM Plenum - Price Per Foot	\$ 1.23	3 Years	US
CORNING	012K88-33130-A3	12-Strand MM Armored Plenum (Interlocking) - Price Per Foot	\$ 2.40	3 Years	US
CORNING	012KSF-T4130D20	12-Strand MM Indoor/Outdoor Non-Plenum - Price Per Foot	\$ 1.27	3 Years	US
CORNING	012KW4-T4130D20	12-Strand MM Outdoor - Price Per Foot	\$ 1.21	3 Years	US
CORNING	CCH-01U	1U Closet Connector Housing that accepts 2 CCH panels	\$ 166.25	3 Years	MX
CORNING	CCH-02U	Closet Connector Housing F/2 rack spaces, accepts 4 CCH panels	\$ 194.80	3 Years	MX
CORNING	CCH-03U	Closet Connector Housing F/3 rack spaces, accepts 6 CCH panels	\$ 223.35	3 Years	MX

<u>Manf.</u>	<u>VNI Part#</u>	<u>Description</u>	<u>GSA Price</u>	<u>Warranty</u>	<u>COO</u>
CORNING	CCH-04U	Closet Connector Housing F/4 rack spaces, accepts 12 CCH panels	\$ 251.90	3 Years	MX
CORNING	CCH-CP06-15T	6-fiber CCH panel equipped with six Threaded ST Compatible multimode adapters with ceramic inserts	\$ 24.64	3 Years	MX
CORNING	CCH-CP06-19T	PANEL W/6 SM THREADED ST CR (TER-516)	\$ 27.83	3 Years	MX
CORNING	CCH-CP06-25T	PANEL W/6 MM THREADED ST (TER-517)	\$ 22.79	3 Years	MX
CORNING	CCH-CP06-3C	Panel w/6 SC Smplx, SM Adapters Installed, ceramic insert	\$ 44.18	3 Years	MX
CORNING	CCH-CP06-56	PANEL W/6 MM SIMPLEX SC SLVS	\$ 31.72	3 Years	MX
CORNING	CCH-CP06-59	PANEL W/3 SM DUPLEX SC CR (TER-520)	\$ 39.36	3 Years	MX
CORNING	CCH-CP06-91	PANEL W/3 MM DUPLEX SC SLVS	\$ 28.67	3 Years	MX
CORNING	CCH-CP06-A8	6-fiber CCH panel with three Duplex LC (SC footprint) multimode adapters with ceramic inserts	\$ 39.14	3 Years	MX
CORNING	CCH-CP06-A9	CCH panel equipped with three Duplex LC (SC footprint) single-mode adapters with zirconia inserts	\$ 45.32	3 Years	MX
CORNING	CCH-CP06-D3	PANEL W/3 DUP LC-SC CER MM SLVS INSTL	\$ 39.14	3 Years	MX
CORNING	CCH-CP12-59	PANEL W/6 SM DUPLEX SC (TER-520)	\$ 69.19	3 Years	MX
CORNING	CCH-CP12-91	PANEL W/6 MM DUPLEX SC SLVS	\$ 47.80	3 Years	MX
CORNING	CCH-CP12-A8	Panel w/6 LC Dplx Adapters, 62.5 µm MM Adapters Installed, ceramic insert	\$ 68.75	3 Years	MX
CORNING	CCH-CP12-A9	CCH panel equipped with six Duplex LC (SC footprint) single-mode adapters with zirconia inserts	\$ 81.12	3 Years	MX
CORNING	CCS-01U	Closet Housing, 1RU, accepts 2 panels & 2 splice trays (MIN QTY 10)	\$ 67.05	3 Years	MX
CORNING	WCH-02P	Wall Mountable Closet Housing F/2 CCH panels	\$ 58.92	3 Years	MX
CORNING	WCH-04P	Wall Mountable Closet Housing F/4 CCH Panels	\$ 113.43	3 Years	MX
CORNING	WCH-06P	Wall Mountable Closet Housing F/6 CCH panels	\$ 176.77	3 Years	MX
CORNING	WCH-12P	Wall Mountable Closet Housing F/12 CCH panels	\$ 257.79	3 Years	MX
Hoffman					
Hoffman	A4AXFNPG	FAN UNIT	\$ 54.26	1 Year	US
Hoffman	E19SWM12U20	24" SWING FRAME	\$ 132.95	1 Year	US
Hoffman	E19SWM20U20	36" SWING FRAME	\$ 157.92	1 Year	US
Hoffman	E45RUBKIT	RACK TO WALL SUPPORT KIT	\$ 82.29	1 Year	US
Hoffman	EDR19FM45U	7'X19" OPEN FRAME RACK	\$ 114.39	1 Year	US
Hoffman	ESH19S	SINGLE SIDE SHELF	\$ 35.13	1 Year	US
Hoffman	ESHD19	DOUBLE SIDE SHELF	\$ 66.72	1 Year	US
Hoffman	EWMW242225	24" WALL MOUNT CABINET	\$ 408.91	1 Year	US
Hoffman	EWMW362225	36" Wall MOUNT CABINET	\$ 468.32	1 Year	US
Hoffman	L90HB12BLK	90 DEGREE HORIZONTAL	\$ 82.82	1 Year	US
Hoffman	LBSKB	BUTT SPLICE KIT	\$ 7.01	1 Year	US
Hoffman	LEC	END CAP KIT	\$ 4.13	1 Year	US
Hoffman	LJBK	J BOLT KIT	\$ 1.71	1 Year	US
Hoffman	LJSKB	JUNCTION SPLICE KIT	\$ 7.15	1 Year	US
Hoffman	LOB12BLK	90 DEGREE VERTICAL	\$ 70.67	1 Year	US
Hoffman	LRRMPBLK	MOUNTING PLATE KIT	\$ 25.07	1 Year	US
Hoffman	LSS12BLK	10'X12" CABLE TRAY	\$ 58.26	1 Year	US
Hoffman	LTSB12BLK	TRIANGLE SUPPORT KIT	\$ 31.36	1 Year	US
Hoffman	LWASK12BLK	WALL ANGLE SUPPORT KIT	\$ 17.37	1 Year	US
Hubbell					
Hubbell	HXJ5EB	CAT 5E JACK BLUE	\$ 4.13	1 Year	US
Hubbell	HXJ5EB25	CAT 5E JACK BLUE 25 PACK	\$ 97.61	1 Year	US
Hubbell	HXJ5EGN	CAT 5E JACK GREEN	\$ 4.13	1 Year	US
Hubbell	HXJ5EGN25	CAT 5E JACK GREEN 25 PACK	\$ 97.61	1 Year	US
Hubbell	HXJ5EGY	CAT 5E JACK GREY	\$ 4.13	1 Year	US
Hubbell	HXJ5EGY25	CAT 5E JACK GREY 25 PACK	\$ 97.61	1 Year	US
Hubbell	HXJ5EOR	CAT 5E JACK ORANGE	\$ 4.13	1 Year	US
Hubbell	HXJ5EOR25	CAT 5E JACK ORANGE 25 PACK	\$ 97.61	1 Year	US
Hubbell	HXJ5EOW	CAT 5E JACK OFF WHITE	\$ 4.13	1 Year	US
Hubbell	HXJ5EOW25	CAT 5E JACK OFF WHITE 25 PACK	\$ 97.61	1 Year	US

Manf.	VNI Part#	Description	GSA Price	Warranty	COO
Hubbell	HXJ5ER	CAT 5E JACK RED	\$ 4.13	1 Year	US
Hubbell	HXJ5ER25	CAT 5E JACK RED 25 PACK	\$ 97.61	1 Year	US
Hubbell	HXJ5EW	CAT 5E JACK WHITE	\$ 4.13	1 Year	US
Hubbell	HXJ5EW25	CAT 5E JACK WHITE 25 PACK	\$ 97.61	1 Year	US
Hubbell	HXJ5EY	CAT 5E JACK YELLOW	\$ 4.13	1 Year	US
Hubbell	HXJ5EY25	CAT 5E JACK YELLOW 25 PACK	\$ 97.61	1 Year	US
Hubbell	HXJ6B	CAT 6 JACK BLUE	\$ 5.99	1 Year	US
Hubbell	HXJ6B25	CAT 6 JACK BLUE 25 PACK	\$ 139.05	1 Year	US
Hubbell	HXJ6GN	CAT 6 JACK GREEN	\$ 5.99	1 Year	US
Hubbell	HXJ6GN25	CAT 6 JACK GREEN 25 PACK	\$ 139.05	1 Year	US
Hubbell	HXJ6GY	CAT 6 JACK GREY	\$ 5.99	1 Year	US
Hubbell	HXJ6GY25	CAT 6 JACK GREY 25 PACK	\$ 139.05	1 Year	US
Hubbell	HXJ6OR	CAT 6 JACK ORANGE	\$ 5.99	1 Year	US
Hubbell	HXJ6OR25	CAT 6 JACK ORANGE 25 PACK	\$ 139.05	1 Year	US
Hubbell	HXJ6OW	CAT 6 JACK OFFICE WHITE	\$ 5.99	1 Year	US
Hubbell	HXJ6OW25	CAT 6 JACK OFFICE WHITE 25 PACK	\$ 139.05	1 Year	US
Hubbell	HXJ6R	CAT 6 JACK RED	\$ 5.99	1 Year	US
Hubbell	HXJ6R25	CAT 6 JACK RED 25 PACK	\$ 139.05	1 Year	US
Hubbell	HXJ6W	CAT 6 JACK WHITE	\$ 5.99	1 Year	US
Hubbell	HXJ6W25	CAT 6 JACK WHITE 25 PACK	\$ 139.05	1 Year	US
Hubbell	HXJ6Y	CAT 6 JACK YELLOW	\$ 5.99	1 Year	US
Hubbell	HXJ6Y25	CAT 6 JACK YELLOW PACK	\$ 139.05	1 Year	US
Hubbell	IFP11OW	ONE PORT FACE PLATE OFFICE WHITE	\$ 1.35	1 Year	US
Hubbell	IFP12OW	TWO PORT FACE PLATE OFFICE WHITE	\$ 1.35	1 Year	US
Hubbell	IFP13OW	THREE PORT FACE PLATE OFFICE WHITE	\$ 1.35	1 Year	US
Hubbell	IFP14OW	FOUR PORT FACE PLATE OFFICE WHITE	\$ 1.35	1 Year	US
Hubbell	IFP16OW	SIX PORT FACE PLATE OFFICE WHITE	\$ 1.35	1 Year	US
Hubbell	P5E24UE	CAT 5E, 24 PORT PATCH PANEL	\$ 112.34	1 Year	US
Hubbell	P5E48UE	CAT 5E, 48 PORT PATCH PANEL	\$ 214.77	1 Year	US
Hubbell	P624U	CAT 6, 24 PORT PATCH PANEL	\$ 135.06	1 Year	US
Hubbell	P648U	CAT 6, 48 PORT PATCH PANEL	\$ 269.84	1 Year	US
Hubbell	SFST	ST INSERT OFF WHITE	\$ 6.95	1 Year	MX
Hubbell	SSF11	1 PORT STAINLESS STEEL FACEPLATE	\$ 4.68	1 Year	US
Hubbell	SSF12	2 PORT STAINLESS STEEL FACEPLATE	\$ 4.68	1 Year	US
Hubbell	SSF14	4 PORT STANLESS STEEL FACEPLATE	\$ 5.16	1 Year	US
Ortronics					
Ortronics	OR-30200095	BLOCK 110 300P W/LEGS	\$ 68.70	5 Years	US
Ortronics	OR-30200116	BLOCK 110 100P W/LEGS	\$ 32.41	5 Years	US
Ortronics	OR-604004396	BRCKT HNGED 2RU 19"W	\$ 47.85	5 Years	US
Ortronics	OR-604004600	RACK 19WX84H BLK	\$ 128.74	5 Years	US
Ortronics	OR-61150D62002M99C	FPC MM 62 2F SC SC 2M	\$ 31.07	5 Years	US
Ortronics	OR-615SMFC-12P	FO ENCL 24P WALL 2RU BLK	\$ 40.89	5 Years	US
Ortronics	OR-625MMC-12PE1RB	FO ENCL 12P RCK 1RU BLK	\$ 238.23	5 Years	US
Ortronics	OR-63700066	INSERT DPLX SC MM/SM EIV	\$ 12.39	5 Years	US
Ortronics	OR-70400141	LBL PTCH PNL	\$ 1.82	5 Years	US
Ortronics	OR-80800010	PNL CBL MGT DUCT HORZ	\$ 39.87	5 Years	US
Ortronics	OR-808004389	PP C3 24P USOC 8P2C 50F	\$ 60.58	5 Years	US
Ortronics	OR-808044549	PNL CBL MGT DUCT HORZ	\$ 49.01	5 Years	US
Ortronics	OR-854045212	JACK WALLPHONE 8C C5 SS	\$ 10.94	5 Years	US
Ortronics	OR-854045212	JACK WALLPHONE 8C 568A/B	\$ 10.94	5 Years	US
Ortronics	OR-FC01U-P	FO ENCL 24/36P RCK 1RU	\$ 213.67	5 Years	US
Ortronics	OR-FC02U-P	FO ENCL RCK 2RU BLK	\$ 241.20	5 Years	US
Ortronics	OR-FC04U-P	FO ENCL 144P RCK 4RU BLK	\$ 296.27	5 Years	US
Ortronics	OR-MC18B5E05-06	PC 110/8C C5E 4P 5' GR Y B	\$ 10.93	5 Years	US
Ortronics	OR-MC5E03-06	PC C5E 3' BLU A/B 8C	\$ 4.65	5 Years	US
Ortronics	OR-MC5E05-06	PC C5E 5' BLU A/B 8C	\$ 5.34	5 Years	US

Manf.	VNI Part#	Description	GSA Price	Warranty	COO
Ortronics	OR-MC5E10-06	PC C5E 10' BLU A/B 8C	\$ 7.28	5 Years	US
Ortronics	OR-MC603-06	PC C6E 3' BLU A/B 8C	\$ 5.49	5 Years	US
Ortronics	OR-MC605-06	PC C6E 5' BLU A/B 8C	\$ 6.32	5 Years	US
Ortronics	OR-MC607-06	PC C6E 7' BLU A/B 8C	\$ 7.13	5 Years	US
Ortronics	OR-MC610-06	PC C6E 10' BLU A/B 8C	\$ 8.70	5 Years	US
Ortronics	OR-MC610-09	PC C6E 10' OWH A/B 8C	\$ 8.70	5 Years	US
Ortronics	OR-MC614-02	PC C6E 14' RED A/B 8C	\$ 10.16	5 Years	US
Ortronics	OR-MC614-06	PC C6E 14' BLU A/B 8C	\$ 10.46	5 Years	US
Ortronics	OR-MC620-02	PC C6E 20' RED A/B 8C	\$ 13.62	5 Years	US
Ortronics	OR-MC620-06	PC C6E 20' BLU A/B 8C	\$ 13.62	5 Years	US
Ortronics	OR-MC625-06	PC C6 25' BLU A/B 8C	\$ 14.58	5 Years	US
Ortronics	OR-MM6HMF1RU	PNL CBL MGT DUCT HORZ	\$ 48.57	5 Years	US
Ortronics	OR-OFP-BLANK	FO PNL W/O CPLRS BLANK	\$ 3.44	5 Years	US
Ortronics	OR-OFP-SCD06MB	FO PNL 6P W/MM SC DPLX	\$ 31.60	5 Years	US
Ortronics	OR-PHD5E6U24	PP C5E 24P A/B 8C 110 1RU	\$ 115.74	5 Years	US
Ortronics	OR-PHD5E6U48	PP C5E 48P A/B 8C 110 2RU	\$ 240.83	5 Years	US
Ortronics	OR-PHD5E6U48	PP C5E 48P A/B 8P8C 110	\$ 240.83	5 Years	US
Ortronics	OR-PHD5U6U24	PP C5E 24P A/B 8C 110 1RU	\$ 115.74	5 Years	US
Ortronics	OR-PHD66U24	PP C6E 24P A/B 8P8C 110	\$ 154.29	5 Years	US
Ortronics	OR-PHD66U48	PP C6E 48P A/B 8P8C 110	\$ 304.63	5 Years	US
Ortronics	OR-PMP61289	PP C6E 12P A/B 8P8C 110	\$ 75.10	5 Years	US
Ortronics	OR-PN03A08WH	RACEWAY 1PC .77'X .46'X	\$ 0.76	5 Years	US
Ortronics	OR-PN05A08FW	RACEWY 1PC 1.01'W .6'H	\$ 1.56	5 Years	US
Ortronics	OR-PN05F06FW	SPLICE CVR SIZE 5 OWH	\$ 0.96	5 Years	US
Ortronics	OR-PN05F17FW	INT ELBOW SIZE 5 OWH	\$ 1.12	5 Years	US
Ortronics	OR-PN05F86FW	DRP CEIL ADPT SIZE 5 OWH	\$ 3.24	5 Years	US
Ortronics	OR-PN10A08FW	RACEWAY 1PC 1.51'X .94'X	\$ 2.12	5 Years	US
Ortronics	OR-PN10F06FW	SPLCE CVR SIZE 10 OWH	\$ 2.00	5 Years	US
Ortronics	OR-PN10F11FW	RGHT ANG FITG SIZE 10 OWH	\$ 1.21	5 Years	US
Ortronics	OR-PN10F11FW	RGHT ANG FITG SIZE 5 OWH	\$ 1.21	5 Years	US
Ortronics	OR-PN10F11FW	FLAT ELBOW C5 SIZE 10 OWH	\$ 1.21	5 Years	US
Ortronics	OR-PN10F15FW	TEE SIZE 10 OWH PAN-WAY	\$ 1.72	5 Years	US
Ortronics	OR-PN10F15FW	TEE SIZE 10 OWH PAN-WAY	\$ 1.72	5 Years	US
Ortronics	OR-PN10F17FW	INT ELBOW SIZE 10 OWH	\$ 1.21	5 Years	US
Ortronics	OR-PN10F17FW	INT ELBOW SIZE 10 OWH	\$ 1.21	5 Years	US
Ortronics	OR-PN10F18FW	EXT ELBOW SIZE 10 OWH	\$ 1.21	5 Years	US
Ortronics	OR-PN10F19FW	EXT ELBOW SIZE 10 OWH	\$ 1.72	5 Years	US
Ortronics	OR-PN10F20FW	END CAP SIZE 10 OWH	\$ 1.21	5 Years	US
Ortronics	OR-PN10F86FW	DRP CEIL ADPT SIZE 10 OWH	\$ 2.00	5 Years	US
Ortronics	OR-TJ5E00	INSERT C5E 8C A/B OWH	\$ 4.05	5 Years	MX
Ortronics	OR-TJ5E00-36	INSERT C5E 8C A/B BLU	\$ 4.05	5 Years	MX
Ortronics	OR-TJ5E00-42	INSERT C5E 8C A/B RED	\$ 4.05	5 Years	MX
Ortronics	OR-TJ5E00-43	INSERT C5E 8C A/B ORN	\$ 4.05	5 Years	MX
Ortronics	OR-TJ5E00-88	INSERT C5E 8C A/B WHT	\$ 4.05	5 Years	MX
Ortronics	OR-TJ600-00	INSERT C6E 8C A/B BLK	\$ 6.54	5 Years	MX
Ortronics	OR-TJ600-36	INSERT C6E 8C A/B BLU	\$ 6.54	5 Years	MX
Ortronics	OR-TJ600-42	INSERT C6E 8C A/B RED	\$ 6.54	5 Years	MX
Ortronics	OR-TJ600-43	INSERT C6E 8C A/B ORN	\$ 6.54	5 Years	MX
Ortronics	OR-TJ600-45	INSERT C6E 8C A/B GRN	\$ 6.54	5 Years	MX
Ortronics	OR-TJ600-78	INSERT C6E 8C A/B IGRY	\$ 6.54	5 Years	MX
Ortronics	OR-TJ600-88	INSERT C6E 8C A/B WHT	\$ 6.54	5 Years	MX
Ortronics	PSB1WH	BOX SURF SG 1PC 1.75'D	\$ 4.63	5 Years	US
Ortronics	PSB2WH	BOX SURF SG 1.6'D EIV	\$ 7.50	5 Years	US
PANDUIT					
PANDUIT	C4PPLK	LBL PTCH PNL	\$ 1.93	6 Months	US
PANDUIT	CBEIW	FCPLT 3U SG OWH EXECUTIVE	\$ 1.62	6 Months	SG

<u>Manf.</u>	<u>VNI Part#</u>	<u>Description</u>	<u>GSA Price</u>	<u>Warranty</u>	<u>COO</u>
PANDUIT	CBEIW-2G	FCPLT 6U DG OWH EXECUTIVE	\$ 3.11	6 Months	SG
PANDUIT	CBX2IW-A	BOX SURFACE 2P OWH	\$ 3.74	6 Months	CR
PANDUIT	CBX4IW-A	BOX SURFACE 4P OWH	\$ 3.95	6 Months	SG
PANDUIT	CF1062IW	MTG FRAME 106 TYPE 2P OWH	\$ 1.97	6 Months	SG
PANDUIT	CF1064IW	MTG FRAME 106 TYPE 4P OWH	\$ 1.96	6 Months	SG
PANDUIT	CF10IW-X	SPLCE CVR SIZE 10 OWH	\$ 1.07	6 Months	US
PANDUIT	CF5IW-E	SPLICE CVR SIZE 5 OWH	\$ 1.07	6 Months	US
PANDUIT	CFFP4BL	FCPLT MOD FURN 4P BLK	\$ 2.14	6 Months	CR
PANDUIT	CFFPA2BL	FCPLT MOD FURN 2P BLK	\$ 2.54	6 Months	SG
PANDUIT	CFFPL4BL	FCPLT MOD FURN 4P BLK	\$ 2.26	6 Months	CR
PANDUIT	CFPE10IW-2G	FCPLT 10P DG OWH W/ID	\$ 3.94	6 Months	SG
PANDUIT	CFPE2EI	FCPLT 2P SG EIV W/ID	\$ 1.58	6 Months	CR
PANDUIT	CFPE2IW	FCPLT 2P SG OWH W/ID	\$ 1.58	6 Months	CR
PANDUIT	CFPE4IW	FCPLT 4P SG OWH W/ID	\$ 1.79	6 Months	CR
PANDUIT	CFPE6IW	FCPLT 6P SG OWH W/ID	\$ 1.79	6 Months	SG
PANDUIT	CFPL4IW	FCPLT 4P SG OWH W/ID	\$ 1.66	6 Months	CR
PANDUIT	CFPL6IW	FCPLT 6P SG OWH W/ID	\$ 2.14	6 Months	SG
PANDUIT	CFPSL6IW	FCPLT 6P SG OWH ANG	\$ 1.92	6 Months	CR
PANDUIT	CHB2IW-X	INSERT BLANK OWH MINICOM	\$ 0.42	6 Months	CR
PANDUIT	CHS2IW-X	INSERT ADPTR 2U ANG	\$ 0.53	6 Months	SG
PANDUIT	CJ5E88TGBU	INSERT C5E 8C A/B BLU	\$ 5.08	6 Months	US
PANDUIT	CJ5E88TGIW	INSERT C5E 8C A/B OWH	\$ 5.08	6 Months	US
PANDUIT	CJ5E88TGOR	INSERT C5E 8C A/B ORN	\$ 5.08	6 Months	US
PANDUIT	CJ5E88TGRD	INSERT C5E 8C A/B RED	\$ 5.08	6 Months	US
PANDUIT	CJ5E88TGWH	INSERT C5E 8C A/B WHT	\$ 5.08	6 Months	US
PANDUIT	CJ688TGBL	INSERT C6E 8C A/B BLK	\$ 7.34	6 Months	US
PANDUIT	CJ688TGBU	INSERT C6E 8C A/B BLU	\$ 7.34	6 Months	US
PANDUIT	CJ688TGGR	INSERT C6E 8C A/B GRN	\$ 7.34	6 Months	US
PANDUIT	CJ688TGIG	INSERT C6E 8C A/B IGRY	\$ 7.34	6 Months	US
PANDUIT	CJ688TGOR	INSERT C6E 8C A/B ORN	\$ 7.34	6 Months	US
PANDUIT	CJ688TGRD	INSERT C6E 8C A/B RED	\$ 7.34	6 Months	US
PANDUIT	CJ688TGWH	INSERT C6E 8C A/B WHT	\$ 7.34	6 Months	US
PANDUIT	CMBBL-X	INSERT BLANK BLK MINICOM	\$ 0.25	6 Months	CR
PANDUIT	CMBIW-X	INSERT BLANK OWH MINICOM	\$ 0.25	6 Months	CR
PANDUIT	CMDEISCEI	INSERT DPLX SC MM/SM EIV	\$ 11.74	6 Months	US
PANDUIT	CMR19X84	RACK 19WX84H BLK	\$ 157.98	6 Months	US
PANDUIT	CPPA48HDWBL	PP EMPTY 48P 1RU MINI-COM	\$ 127.52	6 Months	US
PANDUIT	DCF10IW-X	DRP CEIL ADPT SIZE 10 OWH	\$ 1.47	6 Months	US
PANDUIT	DCF5IW-X	DRP CEIL ADPT SIZE 5 OWH	\$ 1.47	6 Months	US
PANDUIT	DP12688TG	PP C6E 12P A/B 8P8C 110	\$ 75.61	6 Months	US
PANDUIT	DP245E88TG	PP C5E 24P A/B 8C 110 1RU	\$ 115.10	6 Months	US
PANDUIT	DP24688TG	PP C6E 24P A/B 8P8C 110	\$ 136.54	6 Months	US
PANDUIT	DP485E88TG	PP C5E 48P A/B 8P8C 110	\$ 221.18	6 Months	US
PANDUIT	DP48688TG	PP C6E 48P A/B 8P8C 110	\$ 271.96	6 Months	US
PANDUIT	ECF10IW-X	END CAP SIZE 10 OWH	\$ 1.12	6 Months	US
PANDUIT	EGJT	TOOL INST AID UTP	\$ 2.82	6 Months	US
PANDUIT	F6D3-3M2	FPC MM 62 2F SC SC 2M	\$ 40.06	6 Months	CR
PANDUIT	F9D6P-3M2	FPC SM 9 2F SC FJ 2M ZIP	\$ 64.32	6 Months	CR
PANDUIT	F9D6P-6PM3	FPC 2F 50/125 3 METER	\$ 66.58	6 Months	CR
PANDUIT	FADSCEI-L	INSERT SC DUAL MM/SM EIV	\$ 12.02	6 Months	US
PANDUIT	FAP3WEIDSC	FO PNL 6P W/MM SC DPLX	\$ 32.50	6 Months	US
PANDUIT	FAPB	FO PNL W/O CPLRS BLANK	\$ 3.39	6 Months	US
PANDUIT	FRME1	FO ENCL 24/36P RCK 1RU	\$ 154.60	6 Months	US
PANDUIT	FRME2	FO ENCL RCK 2RU BLK	\$ 170.42	6 Months	US
PANDUIT	FRME4	FO ENCL 144P RCK 4RU BLK	\$ 256.58	6 Months	US
PANDUIT	FT1W12DSC	FO ENCL 12P RCK 1RU BLK	\$ 258.42	6 Months	US

<u>Manf.</u>	<u>VNI Part#</u>	<u>Description</u>	<u>GSA Price</u>	<u>Warranty</u>	<u>COO</u>
PANDUIT	FWME2	FO ENCL 24P WALL 2RU BLK	\$ 56.42	6 Months	US
PANDUIT	GPSTB	TOOL BLADE GIGA-PUNCH 1P	\$ 44.01	6 Months	US
PANDUIT	ICF10IW-X	INT ELBOW SIZE 10 OWH	\$ 1.12	6 Months	US
PANDUIT	ICF5IW-E	INT ELBOW SIZE 5 OWH	\$ 1.07	6 Months	US
PANDUIT	ICFC10IW-X	INT ELBOW SIZE 10 OWH	\$ 1.67	6 Months	US
PANDUIT	JB1DIW-A	BOX SURF SG DEEP 2.8'D	\$ 6.16	6 Months	US
PANDUIT	JB1IW-A	BOX SURF SG 1PC 1.75'D	\$ 4.23	6 Months	US
PANDUIT	JBP2DIW	BOX SURF DG DEEP 2.75'D	\$ 11.79	6 Months	US
PANDUIT	JBX3510EI-A	BOX SURF SG 1.6'D EIV	\$ 3.44	6 Months	US
PANDUIT	KWP5	JACK WALLPHONE 8C C5 SS	\$ 12.98	6 Months	US
PANDUIT	KWP5E	JACK WALLPHONE 8C 568A/B	\$ 12.30	6 Months	US
PANDUIT	LD10IW6-A	RACEWY 1PC 1.51'W .94'H	\$ 1.92	6 Months	US
PANDUIT	LD10IW8-A	RACEWAY 1PC 1.51'X .94'X	\$ 1.92	6 Months	US
PANDUIT	LD3WH6-A	RACEWAY 1PC .77'X .46'X	\$ 1.67	6 Months	US
PANDUIT	LD5IW10-A	RACEWY 1PC 1.01'W .6'H	\$ 1.78	6 Months	US
PANDUIT	LD5IW8-A	RACEWY 1PC 1.01'W .6'H	\$ 1.78	6 Months	US
PANDUIT	NK2FIW	2 PORT FACEPLATE	\$ 1.02	6 Months	US
PANDUIT	NK366MIW	CAT 3 INSERT 6C	\$ 1.73	6 Months	US
PANDUIT	NK388MIW	CAT 3 INSERT 8C	\$ 1.73	6 Months	US
PANDUIT	NK5E88MIW	NET KEY 5E JACK OFF WHITE	\$ 2.82	6 Months	US
PANDUIT	NK5EPC10	NET KEY 10' 5E PATCH CORD	\$ 4.50	6 Months	US
PANDUIT	NK5EPC5	NET KEY 5' 5E PATCH CORD	\$ 3.50	6 Months	US
PANDUIT	NK5EPPG24	NET KEY 24 PORT 5E PATCH PANEL	\$ 83.51	6 Months	US
PANDUIT	NK5EPPG48	NET KEY 48 PORT 5E PATCH PANEL	\$ 159.11	6 Months	US
PANDUIT	NK688MIW	NET KEY CAT 6 JACK OFF WHITE	\$ 5.18	6 Months	US
PANDUIT	NK6PC10	NET KEY 10' CAT 6 PATCH CORD	\$ 6.71	6 Months	US
PANDUIT	NK6PC5	NET KEY 5' CAT 6 PATCH CORD	\$ 5.44	6 Months	US
PANDUIT	NK6PPG24	NET KEY 24 PORT C 6 PATCH PANEL	\$ 123.23	6 Months	US
PANDUIT	NK6PPG48	NET KEY 48 PORT C 6 PATCH PANEL	\$ 242.62	6 Months	US
PANDUIT	OCF10IW-X	EXT ELBOW SIZE 10 OWH	\$ 1.12	6 Months	US
PANDUIT	OCFX10IW-X	EXT ELBOW SIZE 10 OWH	\$ 2.81	6 Months	US
PANDUIT	P110KB1004	BLOCK 110 100P W/LEGS	\$ 19.92	6 Months	SG
PANDUIT	P110KB1005	BLOCK 110 100P W/LEGS	\$ 21.67	6 Months	SG
PANDUIT	P110KB3004	BLOCK 110 300P W/LEGS	\$ 55.86	6 Months	SG
PANDUIT	P110KB3005	BLOCK 110 300P W/LEGS	\$ 63.87	6 Months	SG
PANDUIT	P110PC4IG5B	PC 110/8C C5E 4P 5' GRY B	\$ 8.46	6 Months	SG
PANDUIT	PST-FO	LABEL FBR OPTIC BLK/YEL	\$ 7.90	6 Months	CR
PANDUIT	RAF10IW-X	RGHT ANG FITG SIZE 10 OWH	\$ 1.12	6 Months	US
PANDUIT	RAF5IW-E	RGHT ANG FITG SIZE 5 OWH	\$ 1.07	6 Months	US
PANDUIT	RAF10IW-X	FLAT ELBOW C5 SIZE 10 OWH	\$ 1.77	6 Months	US
PANDUIT	SRB19BL	SUPPORT BAR 19' FLAT	\$ 12.98	6 Months	US
PANDUIT	TF10IW-X	TEE SIZE 10 OWH PAN-WAY	\$ 1.12	6 Months	US
PANDUIT	TFC10IW-X	TEE SIZE 10 OWH PAN-WAY	\$ 1.64	6 Months	US
PANDUIT	UICFFP4BL	FCPLT MOD FURN 4P BLK	\$ 3.33	6 Months	CR
PANDUIT	UICFPSE4IW	FCPLT 4P SG IWHT ANG	\$ 2.60	6 Months	CR
PANDUIT	UTPCH10BU	PC C5E 10' BLU A/B 8C	\$ 5.30	6 Months	CR
PANDUIT	UTPCH3BU	PC C5E 3' BLU A/B 8C	\$ 3.72	6 Months	CR
PANDUIT	UTPCH5BU	PC C5E 5' BLU A/B 8C	\$ 4.16	6 Months	CR
PANDUIT	UTPCTG25BU	PC C6 25' BLU A/B 8C	\$ 9.03	6 Months	CR
PANDUIT	UTPSP10	PC C6E 10' OWH A/B 8C	\$ 7.00	6 Months	CR
PANDUIT	UTPSP10BU	PC C6E 10' BLU A/B 8C	\$ 7.00	6 Months	CR
PANDUIT	UTPSP14BU	PC C6E 14' BLU A/B 8C	\$ 7.73	6 Months	CR
PANDUIT	UTPSP14RD	PC C6E 14' RED A/B 8C	\$ 7.73	6 Months	CR
PANDUIT	UTPSP20BU	PC C6E 20' BLU A/B 8C	\$ 9.12	6 Months	CR
PANDUIT	UTPSP20RD	PC C6E 20' RED A/B 8C	\$ 9.12	6 Months	CR
PANDUIT	UTPSP3BU	PC C6E 3' BLU A/B 8C	\$ 5.42	6 Months	CR

Manf.	VNI Part#	Description	GSA Price	Warranty	COO
PANDUIT	UTPSP5BU	PC C6E 5' BLU A/B 8C	\$ 5.81	6 Months	CR
PANDUIT	UTPSP7BU	PC C6E 7' BLU A/B 8C	\$ 6.32	6 Months	CR
PANDUIT	VP24382TV25	PP C3 24P USOC 8P2C 50F	\$ 107.20	6 Months	US
PANDUIT	WBH1	BRCKT HNGED 1RU 19"W 6"D	\$ 47.40	6 Months	US
PANDUIT	WBH2E	BRCKT HNGED 2RU 19"W	\$ 62.63	6 Months	US
PANDUIT	WMPFSE	PNL CBL MGT DUCT HORZ	\$ 38.37	6 Months	US
PANDUIT	WMPHF2E	PNL CBL MGT DUCT HORZ	\$ 42.32	6 Months	US
PANDUIT	WMPLFSE	PNL CBL MGT DUCT HORZ	\$ 30.47	6 Months	US
PANDUIT	WMPV45E	PNL CBL MGT DUCT VERT	\$ 191.84	6 Months	US
PANDUIT	WMPVCBE	BRACKET HOOK CABLE	\$ 6.94	6 Months	US
SIEMON					
SIEMON	CT2-FP-02	CT SINGLE PORT FACEPLATE WHITE	\$ 2.38	5 Years	US
SIEMON	CT2-FP-80	CT SINGLE PORT FACEPLATE LIGHT IVORY	\$ 2.38	5 Years	US
SIEMON	CT4-BOX-02	SURFACE MOUNT BOX WHITE	\$ 2.93	5 Years	US
SIEMON	CT4-BOX-80	SURFACE MOUNT BOX LIGHT IVORY	\$ 2.93	5 Years	US
SIEMON	CT4-FP-02	CT DUAL PORT FACEPLATE WHITE	\$ 2.38	5 Years	US
SIEMON	CT4-FP-80	CT DUAL PORT FACEPLATE LIGHT IVORY	\$ 2.38	5 Years	US
SIEMON	CT-C5-02	CAT 5E ANGLE SINGLED COUPLER WHITE	\$ 6.42	5 Years	US
SIEMON	CT-C5-80	CAT 5E ANGLED SINGLE COUPLER LIGHT IVORY	\$ 6.42	5 Years	US
SIEMON	CT-C5-C5-02	CAT 5E ANGLED DUAL COUPLER WHITE	\$ 11.14	5 Years	US
SIEMON	CT-C5-C5-80	CAT 5E ANGLED DUAL COUPLER LIGHT IVORY	\$ 11.14	5 Years	US
SIEMON	CT-C6-02	CAT 6 ANGLED SINGLE COUPLER WHITE	\$ 8.45	5 Years	US
SIEMON	CT-C6-80	CAT 6 ANGLED SINGLE COUPLER LIGHT IVORY	\$ 8.45	5 Years	US
SIEMON	CT-C6-C6-02	CAT 6 ANGLED DUAL COUPLER WHITE	\$ 14.65	5 Years	US
SIEMON	CT-C6-C6-80	CAT 6 ANGLED DUAL COUPLER LIGHT IVORY	\$ 14.65	5 Years	US
SIEMON	CT-PNL-24	CT 24 PORT BLANK PANEL	\$ 29.96	5 Years	US
SIEMON	CT-PNL-48	CT 48 PORT BLANK PANEL	\$ 35.73	5 Years	US
SIEMON	HD5-24	CAT 5E, 24 PORT PATCH PANEL	\$ 127.68	5 Years	US
SIEMON	HD5-48	CAT 5E, 48 PORT PATCH PANEL	\$ 255.36	5 Years	US
SIEMON	HD6-24	CAT 6, 24 PORT PATCH PANEL	\$ 159.60	5 Years	US
SIEMON	HD6-48	CAT 6, 48 PORT PATCH PANEL	\$ 319.18	5 Years	US
SIEMON	MX5-02	ANGLED CAT 5E JACK WHITE	\$ 5.18	5 Years	US
SIEMON	MX5-03	ANGLED CAT 5E JACK RED	\$ 5.18	5 Years	US
SIEMON	MX5-04	ANGLED CAT 5E JACK GREY	\$ 5.18	5 Years	US
SIEMON	MX5-05	ANGLED CAT 5E JACK YELLOW	\$ 5.18	5 Years	US
SIEMON	MX5-06	ANGLED CAT 5E JACK BLUE	\$ 5.18	5 Years	US
SIEMON	MX5-09	ANGLED CAT 5E JACK ORANGE	\$ 5.18	5 Years	US
SIEMON	MX5-80	ANGLED CAT 5E JACK LIGHT IVORY	\$ 5.18	5 Years	US
SIEMON	MX5-F02	FLAT CAT 5E JACK WHITE	\$ 5.01	5 Years	US
SIEMON	MX5-F03	FLAT CAT 5E JACK RED	\$ 5.01	5 Years	US
SIEMON	MX5-F04	FLAT CAT 5E JACK GREY	\$ 5.01	5 Years	US
SIEMON	MX5-F05	FLAT CAT 5E JACK YELLOW	\$ 5.01	5 Years	US
SIEMON	MX5-F06	FLAT CAT 5E JACK BLUE	\$ 5.01	5 Years	US
SIEMON	MX5-F09	FLAT CAT 5E JACK ORANGE	\$ 5.01	5 Years	US
SIEMON	MX5-F80	FLAT CAT 5E JACK LIGHT IVORY	\$ 5.01	5 Years	US
SIEMON	MX6-02	ANGLED CAT 6 JACK WHITE	\$ 7.46	5 Years	US
SIEMON	MX6-03	ANGLED CAT 6 JACK RED	\$ 7.46	5 Years	US
SIEMON	MX6-04	ANGLED CAT 6 JACK GREY	\$ 7.46	5 Years	US
SIEMON	MX6-05	ANGLED CAT 6 JACK YELLOW	\$ 7.46	5 Years	US
SIEMON	MX6-06	ANGLED CAT 6 JACK BLUE	\$ 7.46	5 Years	US
SIEMON	MX6-09	ANGLED CAT 6 JACK ORANGE	\$ 7.46	5 Years	US
SIEMON	MX6-80	ANGLED CAT 6 JACK LIGHT IVORY	\$ 7.46	5 Years	US
SIEMON	MX6-F02	FLAT CAT 6 JACK WHITE	\$ 7.27	5 Years	US
SIEMON	MX6-F03	FLAT CAT 6 JACK RED	\$ 7.27	5 Years	US
SIEMON	MX6-F04	FLAT CAT 6 JACK GREY	\$ 7.27	5 Years	US
SIEMON	MX6-F05	FLAT CAT 6 JACK YELLOW	\$ 7.27	5 Years	US

Manf.	VNI Part#	Description	GSA Price	Warranty	COO
SIEMON	MX6-F06	FLAT CAT 6 JACK BLUE	\$ 7.27	5 Years	US
SIEMON	MX6-F09	FLAT CAT 6 JACK ORANGE	\$ 7.27	5 Years	US
SIEMON	MX6-F80	FLAT CAT 6 JACK LIGHT IVORY	\$ 7.27	5 Years	US
SIEMON	MX-FP-S-01-80	ONE PORT FACE PLATE LIGHT IVORY	\$ 2.04	5 Years	US
SIEMON	MX-FP-S-02-80	TWO PORT FACE PLATE LIGHT IVORY	\$ 2.04	5 Years	US
SIEMON	MX-FP-S-03-80	THREE PORT FACE PLATE LIGHT IVORY	\$ 2.04	5 Years	US
SIEMON	MX-FP-S-04-80	FOUR PORT FACE PLATE LIGHT IVORY	\$ 2.04	5 Years	US
SIEMON	MX-FP-S-06-80	SIX PORT FACE PLATE LIGHT IVORY	\$ 2.04	5 Years	US
SIEMON	MX-PNL-24	24 PORT MX BLANK PANEL	\$ 34.12	5 Years	US
SIEMON	MX-PNL-48	48 PORT MX BLANK PANEL	\$ 40.42	5 Years	US
SIEMON	S110AA2-100FT	100 PR 110 FIELD TERMINATED BLOCK W/ C5	\$ 28.00	5 Years	US
SIEMON	S110AA2-300FT	300 PR 110 FIELD TERMINATED BLOCK W/ C5	\$ 79.13	5 Years	US
SIEMON	S110AB2-100FT	100 PR 110 FIELD TERMINATED BLOCK W/ C4	\$ 26.52	5 Years	US
SIEMON	S110AB2-100FT	300 PR 110 FIELD TERMINATED BLOCK W/ C4	\$ 26.52	5 Years	US
SIEMON	SM1-02	1 PORT SURFACE MOUNT BOX WHITE	\$ 2.96	5 Years	US
SIEMON	SM1-80	1 PORT SURFACE MOUNT BOX LIGHT IVORY	\$ 2.96	5 Years	US
SIEMON	SM2-02	2 PORT SURFACE MOUNT BOX WHITE	\$ 3.04	5 Years	US
SIEMON	SM2-80	2 PORT SURFACE MOUNT BOX LIGHT IVORY	\$ 3.04	5 Years	US
SIEMON	SM4-02	4 PORT SURFACE MOUNT BOX WHITE	\$ 6.10	5 Years	US
SIEMON	SM4-80	4 PORT SURFACE MOUNT BOX LIGHT IVORY	\$ 6.10	5 Years	US
SIEMON	WM-143-5	1.75" HORIZONTAL CABLE MANAGER	\$ 31.98	5 Years	US
SIEMON	WM-144-5	3.5" HORIZONTAL CABLE MANAGER	\$ 36.36	5 Years	US
Superior Modular					
Superior Modular	600	BLANK	\$ 4.49	15 Years	US
Superior Modular	6112LC	6 PORT DUAL LC BULKHEAD	\$ 60.03	15 Years	US
Superior Modular	6112MMDSC	6 PORT DUAL SC BULKHEAD	\$ 57.29	15 Years	US
Superior Modular	616MMDLC	6 PORT LC BULKHEAD	\$ 35.11	15 Years	US
Superior Modular	616MMSC	6 PORT SC BULKHEAD	\$ 29.49	15 Years	US
Superior Modular	616MMST	6 PORT ST BULKHEAD	\$ 16.26	15 Years	US
Superior Modular	AKBLK	KEYSTONE BLANK ADAPTOR BAG OF 20	\$ 3.93	15 Years	US
Superior Modular	DCC2488/110A5E	CAT 5E, 24 PORT PATCH PANEL	\$ 91.64	15 Years	US
Superior Modular	DCC2488/110SIX	CAT 6, 24 PORT PATCH PANEL	\$ 126.38	15 Years	US
Superior Modular	DCC4888/110A5E	CAT 5E, 48 PORT PATCH PANEL	\$ 183.30	15 Years	US
Superior Modular	DCC4888/110SIX	CAT 6, 48 PORT PATCH PANEL	\$ 252.77	15 Years	US
Superior Modular	FPSK0101	ONE PORT FACE PLATE	\$ 1.07	15 Years	US
Superior Modular	FPSK0201	TWO PORT FACE PLATE	\$ 1.07	15 Years	US
Superior Modular	FPSK0301	THREE PORT FACE PLATE	\$ 1.07	15 Years	US
Superior Modular	FPSK0401	FOUR PORT FACE PLATE	\$ 1.07	15 Years	US
Superior Modular	FPSK0601	SIX PORT FACE PLATE	\$ 1.07	15 Years	US
Superior Modular	KMJA5E	KEYSTONE JACK CAT 5E	\$ 3.72	15 Years	US
Superior Modular	KMJA5E50	KEYSTONE JACK CAT 5E 50 PACK	\$ 185.86	15 Years	US
Superior Modular	KMJA6	KEYSTONE JACK CAT 6	\$ 4.91	15 Years	US
Superior Modular	KMJA650	KEYSTONE JACK CAT 6 50 PACK	\$ 245.75	15 Years	US
Superior Modular	RTC18B	SMP RACK UNLOADED FIBERBOX	\$ 114.28	15 Years	US
Superior Modular	RTC36B	SMP RACK UNLOADED FIBERBOX	\$ 124.11	15 Years	US
Superior Modular	RTC72B	SMP RACK UNLOADED FIBERBOX	\$ 186.39	15 Years	US
Superior Modular	WTC12B	SMP WALL UNLOADED FIBERBOX	\$ 79.31	15 Years	US
Superior Modular	WTC24B	SMP WALL UNLOADED FIBERBOX	\$ 91.66	15 Years	US