

AUTHORIZED FEDERAL SUPPLY SERVICE
Information Technology Schedule Pricelist

General Purpose Commercial Information Technology Equipment, Software and Services

Special Item No. 132-8 Purchase of Equipment

FSC CLASS 7025	Input/Output And Storage Devices
FSC CLASS 6015	Fiber Optic Cables
FSC CLASS 5805	Telephone And Telegraph Equipment
FSC CLASS 5830	Intercommunication And Public Address Systems, Except Airborne
FSC CLASS 5895	Miscellaneous Communication Equipment
FPDS Code N070	Installation, Deinstallation And Reinstallation Of Equipment

Special Item No. 132-51 Information Technology Professional Services

FDPS Code D301	IT Facility Operation and Maintenance
FDPS Code D302	IT Systems Development Services
FDPS Code D306	IT Systems Analysis Services
FDPS Code D307	Automated Information Systems Design and Integration Services
FDPS Code D308	Programming Services
FPDS Code D310	IT Backup and Security Services
FDPS Code D316	IT Network Management 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: Offeror's 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.



7955 E. ARAPAHOE COURT; STE 2000
 CENTENNIAL, COLORADO 80112
 PH. 303-771-5337
 FAX 303-577-0091

SERVICE DISABLED VETERAN OWNED SMALL BUSINESS

CONTRACT NUMBER: GS-35F-0140S
PERIOD COVERED BY CONTRACT: 12/21/05 – 12/21/10

General Services Administration
 Federal Supply Service

Pricelist current through Modification # PA-0001, dated 9/29/06.

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/>

AUTHORIZED FEDERAL SUPPLY SERVICE
Information Technology Schedule Pricelist

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Information 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

INTECON, LLC. provides domestic delivery.

2. Contractor's Address - Ordering and Payment:

Ordering:

INTECON, LLC.
7955 E. Arapahoe Court; Ste 2000
Centennial, Colorado 80112

Payment:

INTECON, LLC..
7955 E. Arapahoe Court; Ste 2000
Centennial, Colorado 80112

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: **Phone:** 303.771.5337 **Fax:** 303.577.0091

3. Liability for Injury or Damage

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. Statistical Data for Government Ordering Office Completion of Standard Form 279

Block 9: Order/Modification Under Federal Schedule
Block 16: Data Universal Numbering System: **08-196-9656**
Block 30: **B. Other Small Business**
Block 31: Woman-Owned Small Business - **No**
Block 36: Contractor's Taxpayer Identification (TIN): **84-1503278**
4a. Cage Code: **1MJF3**
4b. **INTECON, LLC.** has registered with the CCR database.

5. FOB

Special Item Number 132-8 : Destination

Special Item Number 132-51 To be negotiated by task order.

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>	30 Days

Special Item Number 132-51

INTECON, LLC. will adhere to the delivery schedule stipulated in each delivery order and/or delivery order amendment.

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%, 10, net 10.**
- b. **Quantity:** **None.**
- c. **Dollar Volume:** **None.**
- d. **Government Educational Institutions:** Government Educational Institutions are offered the same discounts as all other Government customers.
- e. **Other:** **None.**

8. Trade Agreements Act of 1979, as amended:

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

9. Statement Concerning Availability of Export Packing

Not applicable; only services are provided under this contract

10. Small Requirements

The minimum dollar value of orders to be issued is \$ **100.00**

11. Maximum Order

a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000.00:

Special Item Number 132-8 - Purchase of Equipment

Special Item Number 132-51- Information Technology 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 14.

14. Contractor Tasks / Special Requirements (C-FSS-370) (NOV 2001)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for

ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer. Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

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:

Not Applicable

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: www.intecon.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:

\$65.00 per hour, 7:30 am – 4:30 pm MDT hours, Monday – Friday, two (2) hour minimum
\$97.50 per hour 4:30 pm – 7:30 pm MDT hours, Monday – Friday, two (2) hour minimum
\$97.50 per hour, all hours on Saturday, Sunday and Holidays, two (2) hour minimum

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.

Manufacturer Warranty is the standard commercial warranty.

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:

Intecon 7955 East Arapahoe Court, Suite 2000 Centennial, CO 80112

Intecon 19625 62nd Avenue, So. #C104 Kent, WA 98032

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.

Product Descriptions and Pricing: SEE ATTACHMENT 1

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).

INFORMATION APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SIN 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. Services.

INTECON offers world-class Information Technology Services by providing highly-qualified personnel skilled in:

- Systems, Software & Network Engineering
- Information Management & Integration
- Technical Operations & Maintenance
- Specialized IT Services

INTECON has built a solid reputation through successful rapid-response to the global needs of its customers by providing personnel with proper clearances, qualifications and experience. We enjoy extensive client satisfaction, resulting in numerous renewed contracts and referrals.

INTECON also enjoys extremely high employee retention rates that further enhance productivity and client satisfaction.

b. Descriptions of Commercial Job Titles

SYSTEM ENGINEER

Description: Analyzes organizational business needs in terms of information technology systems requirements. Solves computer problems and enables computer technology to meet the needs of the organization. Performs a variety of systems engineering tasks and activities that are broad in nature and are concerned with major systems design, integration, and implementation, including personnel, hardware, software, budgetary, and support facilities and/or equipment. Works with end user groups to evaluate and solve technical problems. Evaluates existing systems and/or user needs to analyze, design, recommend, and implement system changes.

NETWORK ADMINISTRATOR

Description: Activities supporting the organization's telecommunications and PC network activities. Installs, repairs, and supports data and voice communications lines and equipment such as modems, cables, and wires, using hand tools and test instruments. Develops, maintains, and evaluates usage of telecommunications systems. Monitors LAN, WAN, and servers. Provides batch monitoring, tape back-up, and restoration. Administers mail system and implements new database architecture. Monitors and conducts performance evaluation of networks.

c. Pricing

INTECON JOB CATEGORY	GSA PRICE
System Engineer	57.78
Network Administrator	55.19

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

INTECON, 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 demonstrates 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 **Barbara Beckner**, ph# **303.771.5337**, www.INTECONUSA.com, Fax: **303.577.0091**.

**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

GSA SCHEDULE ----- BLANKET PURCHASE AGREEMENT

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;

GSA SCHEDULE ----- BLANKET PURCHASE AGREEMENT

- (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 customer agency 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 customer's 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.

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	1	Belden	PDR008CB3510/25	PDR008CB3510/25	Cable	8 Fiber PVC Indoor Multimode	\$0.91
132-8	10	Belden	PDR012AB1010	PDR012AB1010	Cable	12 Fiber PVC Indoor Singlemode	\$0.49
132-8	20	Belden	PDP012AB1010	PDP012AB1010	Cable	12 Fiber Plenum Indoor Singlemode	\$0.55
132-8	30	Belden	PDR012CB3510/25	PDR012CB3510/25	Cable	12 Fiber PVC Indoor Multimode	\$0.99
132-8	40	Belden	PDP012CB3510/25	PDP012CB3510/25	Cable	12 Fiber Plenum Indoor Multimode	\$1.01
132-8	50	Belden	PDR12B024AB1010	PDR12B024AB1010	Cable	24 Fiber PVC Indoor Singlemode	\$1.03
132-8	60	Belden	PDP12B024AB1010	PDP12B024AB1010	Cable	24 Fiber Plenum Indoor Singlemode	\$1.57
132-8	70	Belden	PDR12B024CB3510/25	PDR12B024CB3510/25	Cable	24 Fiber PVC Indoor Multimode	\$2.26
132-8	80	Belden	PDP12B024CB3510/25	PDP12B024CB3510/25	Cable	24 Fiber Plenum Indoor Multimode	\$2.81
132-8	90	Belden	PDR12B048AB1010	PDR12B048AB1010	Cable	48 Fiber PVC Indoor Singlemode	\$1.98
132-8	100	Belden	PDP12B048AB1010	PDP12B048AB1010	Cable	48 Fiber Plenum Indoor Singlemode	\$2.47
132-8	110	Belden	PDR12B048CB3510/25	PDR12B048CB3510/25	Cable	48 Fiber PVC Indoor Multimode	\$4.48
132-8	120	Belden	PDP12B048CB3510/25	PDP12B048CB3510/25	Cable	48 Fiber Plenum Indoor Multimode	\$4.96
132-8	130	Belden	PDR006LB3515/75	PDR006LB3515/75	Cable	6 Fiber PVC 50 Micron Multimode	\$0.46
132-8	140	Belden	PDP006LB3515/75	PDP006LB3515/75	Cable	6 Fiber Plenum 50 Micron Multimode	\$0.55
132-8	150	Belden	PDR012LB3515/75	PDR012LB3515/75	Cable	12 Fiber PVC 50 Micron Multimode	\$0.85
132-8	160	Belden	PDP012LB3515/75	PDP012LB3515/75	Cable	12 Fiber Plenum 50 Micron Multimode	\$0.91

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	170	Belden	PDR12B024LB3515/75	PDR12B024LB3515/75	Cable	24 Fiber PVC 50 Micron Multimode	\$1.98
132-8	180	Belden	PDP12B024LB3515/75	PDP12B024LB3515/75	Cable	24 Fiber Plenum 50 Micron Multimode	\$2.50
132-8	190	Belden	LTR012AB0504	LTR012AB0504	Cable	12 Fiber PVC Outdoor Singlemode	\$0.49
132-8	200	Belden	LTR012CB3510/25	LTR012CB3510/25	Cable	12 Fiber PVC Outdoor Multimode	\$0.99
132-8	210	Belden	LTR12B024AB0504	LTR12B024AB0504	Cable	24 Fiber PVC Outdoor Singlemode	\$1.03
132-8	220	Belden	LTR12B024CB3510/25	LTR12B024CB3510/25	Cable	24 Fiber PVC Outdoor Multimode	\$2.26
132-8	230	Belden	LTR12B048AB0504	LTR12B048AB0504	Cable	48 Fiber PVC Outdoor Singlemode	\$1.98
132-8	240	Belden	LTR12B048CB3510/25	LTR12B048CB3510/25	Cable	48 Fiber PVC Outdoor Multimode	\$4.48
132-8	250	Belden	OPA012CB3510/25	OPA012CB3510/25	Cable	12 Fiber Polyutherine Rodent/Light Protected Outdoor	\$1.29
132-8	260	Belden	OPAD6B024CB3510/25	OPAD6B024CB3510/25	Cable	24 Fiber Polyutherine Rodent/Light Protected Outdoor	\$3.19
132-8	270	Belden	OPAD12B048CB3510/25	OPAD12B048CB3510/25	Cable	48 Fiber Polyutherine Rodent/Light Protected Outdoor	\$5.72
132-8	280	Belden	OPAD12B096CB3510/25	OPAD12B096CB3510/25	Cable	96 Fiber Polyutherine Rodent/Light Protected Outdoor	\$11.03
132-8	290	Belden	PDR006AB1010	PDR006AB1010	Cable	6 Fiber, PVC Indoor Singlemode	\$0.29
132-8	300	Belden	PDP006AB1010	PDP006AB1010	Cable	6 Fiber, Plenum Indoor Singlemode	\$0.33
132-8	310	Belden	PDR006CB3510/25	PDR006CB3510/25	Cable	6 Fiber, PVC Indoor Multimode	\$0.52
132-8	320	Belden	PDP006CB3510/25	PDP006CB3510/25	Cable	6 Fiber, Plenum Indoor Multimode	\$0.57
132-8	330	Belden	LTP12B016AB0504-2	LTP12B016AB0504-2	Cable	16 Fiber, Plenum Indoor Singlemode	\$1.67

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	340	Belden	LTP12B016CB3510/25-2	LTP12B016CB3510/25-2	Cable	16 Fiber, Plenum Indoor Multimode	\$2.50
132-8	350	Belden	LTR006AB0504	LTR006AB0504	Cable	6 Fiber, PVC Outdoor Singlemode	\$0.29
132-8	360	Belden	LTP006AB0504	LTP006AB0504	Cable	6 Fiber, Plenum Outdoor Singlemode	\$0.52
132-8	370	Belden	LTR006CB3510/25	LTR006CB3510/25	Cable	6 Fiber, PVC Outdoor Multimode	\$0.52
132-8	380	Belden	LTP006CB3510/25	LTP006CB3510/25	Cable	6 Fiber, Plenum Outdoor Multimode	\$0.81
132-8	390	Belden	LTP012AB0504	LTP012AB0504	Cable	12 Fiber, Plenum Outdoor Singlemode	\$0.75
132-8	400	Belden	LTP012CB3510/25	LTP012CB3510/25	Cable	12 Fiber, Plenum Outdoor Multimode	\$1.31
132-8	410	Belden	LTP12B016AB0504-4	LTP12B016AB0504-4	Cable	16 Fiber, Plenum Outdoor Singlemode	\$1.84
132-8	420	Belden	LTP12B016CB3510/25-4	LTP12B016CB3510/25-4	Cable	16 Fiber, Plenum Outdoor Multimode	\$2.79
132-8	430	Belden	LTP12B024AB0504	LTP12B024AB0504	Cable	24 Fiber, Plenum Outdoor Singlemode	\$1.57
132-8	440	Belden	LTP12B024CB3510/25	LTP12B024CB3510/25	Cable	24 Fiber, Plenum Outdoor Multimode	\$2.81
132-8	450	Belden	LTP12B048AB0504	LTP12B048AB0504	Cable	48 Fiber, Plenum Outdoor Singlemode	\$3.18
132-8	460	Belden	LTP12B048CB3510/25	LTP12B048CB3510/25	Cable	48 Fiber, Plenum Outdoor Multimode	\$6.02
132-8	470	BerkTek	OPDD12B024-012CB3510/25-012AB0504	OPDD12B024-012CB3510/25-012AB0504	Cable	12x12 Hybred Fiber	\$1.26
132-8	480	BerkTek	OPD012-006CB3510-006AB0504	OPD012-006CB3510-006AB0504	Cable	6x6 Hybred Fiber	\$0.75
132-8	490	BerkTek	OPDD12B144-72CB3510/25-72AB0504	OPDD12B144-72CB3510/25-72AB0504	Cable	72x72 Hybred Fiber	\$6.32
132-8	500	Levition	41AW2-100	41AW2-100	Block	Block 110 100PR W/M Leg	\$9.83

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	510	Levition	41AB6-3F4	41AB6-3F4	Block	Block W/M 110 CAT6 288P	\$106.49
132-8	520	Levition	69104-IDC	69104-IDC	Block	Connecting Block 110 CAT6 4PR	\$0.74
132-8	530	Ortronics	OR-30200145	OR-30200145	Block	100 Pair Termination Block Type 110 Cat3	\$11.15
132-8	540	Ortronics	OR-30200007	OR-30200007	Block	300 Pair Termination Block Type 110 Cat3	\$25.74
132-8	550	Ortronics	OR-110ABC5E050	OR-110ABC5E050	Block	50 Pair Wiring Blocks w/legs Type 110 Cat5e	\$14.79
132-8	560	Ortronics	OR-110ABC6050	OR-110ABC6050	Block	50 Pair Wiring Blocks w/legs Type 110 Cat6	\$26.76
132-8	570	Ortronics	OR-110ABC6100	OR-110ABC6100	Block	100 Pair Wiring Blocks w/legs Type 110 Cat6 with C4's	\$53.38
132-8	580	Ortronics	OR-110ABC6300	OR-110ABC6300	Block	300 Pair Wiring Blocks w/legs Type 110 Cat6 with C4's	\$160.35
132-8	590	Ortronics	OR-30200110	OR-30200110	Block	110C5 Connecting Blocks	\$5.61
132-8	600	Ortronics	OR-806003194	OR-806003194	Block	300 Pair Backboard 8.5"x23.88"x6.25" Single Channel	\$90.97
132-8	610	Ortronics	OR-806003196	OR-806003196	Block	900 Pair Backboard 8.5"x61.75"x6.25" Single Channel	\$169.12
132-8	620	Levition	41AW2-300	41AW2-300	Block	Block 110 300PR W/M Leg	\$24.92
132-8	630	Siemon	S66M1-25	S66M1-25	Block	66M1 25 Type Terminal Block	\$10.30
132-8	640	Siemon	S66M1-50	S66M1-50	Block	66M1 50 Type Terminal Block	\$7.28
132-8	650	Siemon	S89D	S89D	Block	89D Bracket	\$1.30
132-8	660	Systimax	107831133	107831133	Block	110A3 Trough	\$6.56
132-8	670	Levition	40066-M25	40066-M25	Block	Connecting Block M 66 CL 25PR	\$16.94

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	680	Levition	40066-M50	40066-M50	Block	Connecting Block M 66 CL 50PR	\$9.25
132-8	690	Levition	40089-00D	40089-00D	Block	BRKT M Block 89D	\$3.31
132-8	700	Levition	41AW1-050	41AW1-050	Block	Block 110 50PR W/M Leg	\$6.66
132-8	710	Levition	41NB6-1F4	41NB6-1F4	Block	Block W/M CAT6 110 96PR	\$40.63
132-8	720	Ortronics	OR-30200109	OR-30200109	Connector	110C4 Connecting Blocks	\$5.07
132-8	730	Tyco-Amp	1278082-1	1278082-1	Connector	ST Connector 50 Micron Multimode	\$8.79
132-8	740	Tyco-Amp	1278079-1	1278079-1	Connector	SC Connector 50 Micron Multimode	\$9.46
132-8	750	Corning	95-200-41	95-200-41	Connector	ST Connector Single Mode	\$14.39
132-8	760	Corning	95-200-51	95-200-51	Connector	SC Connector Single Mode	\$14.39
132-8	770	Corning	95-000-51	95-000-51	Connector	ST MM 62.5 Unicam Ceramic No Polish	\$12.24
132-8	780	Corning	95-000-41	95-000-41	Connector	SC MM 62.5 Unicam Ceramic No Polish	\$12.24
132-8	790	Corning	FAN-BT25-06	FAN-BT25-06	Breakout Kit	Breakout Kit, 6F 25 inches	\$11.64
132-8	800	Corning	FAN-BT25-12	FAN-BT25-12	Breakout Kit	Breakout Kit, 12F 25 inches	\$13.36
132-8	810	Levition	49991-SST	49991-SST	Connector	Fastcam ST SM - 1/Bag	\$14.87
132-8	820	Levition	49991-SSC	49991-SSC	Connector	Fastcam SC SM - 1/Bag	\$14.87
132-8	830	3M	3M710-SD1-5SD	3M710-SD1-5SD	Connector	3M-710 Splice, 5 pr PULP/PVC Dry - 100 box	\$1.44
132-8	840	3M	3M710-BC1-25S	3M710-BC1-25S	Connector	3M-710 Bridge, 25 pr PIC Encapsulant - 24 box	\$3.82

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	850	3M	3M710-BD1-25SD	3M710-BD1-25SD	Connector	3M-710 Bridge, 25 pr PVC Dry - 24 box	\$2.76
132-8	860	3M	3M710-SCL-25S	3M710-SCL-25S	Connector	3M-710 Splice, 25 pr PIC Encapsulant - 24 box (w/blue index strips)	\$3.82
132-8	870	3M	3M710-SD1-25SD	3M710-SD1-25SD	Connector	3M-710 Splice, 25 pr PULP Dry - 24 box	\$2.76
132-8	880	3M	3M710-TCL-25S	3M710-TCL-25S	Connector	3M-710 Half-Tap, 25 pr PIC Encapsulant - 24 box (w/blue index strips)	\$3.82
132-8	890	3M	8882-3000F	8882-3000F	Connector	3000 Gram High Gel Encapulant	\$43.07
132-8	900	Levition	41D10-HCM	41D10-HCM	Cord Manager	Cord Manager Horizontal No Legs	\$4.34
132-8	910	Levition	41880-300	41880-300	Cord Manager	Cord Manager Vertical 300PR Bas	\$48.51
132-8	920	Homaco	VO-84-CM3E	VO-84-CM3E	Cord Manager	3" Vertical Wire Management (Double Sided)	\$147.49
132-8	930	Homaco	VO-84-CM6E	VO-84-CM6E	Cord Manager	6" Vertical Wire Management (Double Sided)	\$157.31
132-8	940	Ortronics	OR-60400057	OR-60400057	Cord Manager	3" Horizontal Wire Management	\$44.83
132-8	950	Ortronics	OR-60400435	OR-60400435	Cord Manager	3" Vertical Wire Management (Single Sided)	\$140.82
132-8	960	Ortronics	OR-60400433	OR-60400433	Cord Manager	6" Vertical Wire Management (Single Sided)	\$150.18
132-8	970	Ortronics	OR-604004396	OR-604004396	Cord Manager	Wall Mount Swing Hinge For 24 Port Patch Panel	\$46.98
132-8	980	Ortronics	OR-604004068	OR-604004068	Cord Manager	Wall Mount Swing Hinge For 48 Port Patch Panel	\$61.29
132-8	990	Ortronics	OR-604004645	OR-604004645	Cord Manager	Wall Mount Swing Hinge For 96 Port Patch Panel	\$93.73
132-8	1000	Ortronics	OR-40400054-1 ** No-1	OR-40400054-1	Faceplate	Flush 2 Port Faceplate Surface Mount Box	\$2.37
132-8	1010	Ortronics	OR-40400054-2 ** No-2	OR-40400054-2	Faceplate	Flush 4 Port Faceplate Surface Mount Box	\$5.01

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	1020	Ortronics	OR-40400054-3 ** No-3	OR-40400054-3	Faceplate	Surface 2 Port Faceplate Surface Mount Box	\$2.37
132-8	1030	Ortronics	OR-40400072	OR-40400072	Faceplate	Surface 4 Port Faceplate Surface Mount Box	\$2.50
132-8	1040	Ortronics	OR-4030045	OR-4030045	Faceplate	Stainless Steel (1-4) Port	\$5.13
132-8	1050	Ortronics	OR-42100002	OR-42100002	Faceplate	Blank Jack Modular Dust Cover	\$2.30
132-8	1060	Levition	43080-1S*	43080-1S*	Faceplate	W/PLT 1-Port S/G Stainless Steel	\$4.02
132-8	1070	Levition	42080-2*P	42080-2*P	Faceplate	W/PLT 2-PORT D/G Black	\$2.77
132-8	1080	Levition	42080-4*P	42080-4*P	Faceplate	W/PLT 4-PORT D/G Black	\$2.94
132-8	1090	Levition	41652-000	41652-000	Floor Box	INS Floor Jack Blank	\$18.79
132-8	1100	Levition	42777-1*B	42777-1*B	Back Box	Back Box S/G 1.45" Deep	\$2.44
132-8	1110	Levition	41089-2*P	41089-2*P	Housing	Housing SF/MT 2-Port Black	\$1.47
132-8	1120	Levition	41089-4WP	41089-4WP	Housing	Housing SF/MT 4-Port White	\$2.76
132-8	1130	Endot	IPR 100 41 17 02-XXX	IPR 100 41 17 02-XXX	Innerduct	Plenum White 1" ID with pull tape	\$1.69
132-8	1140	Endot	IPR 200 41 17 02-XXX	IPR 200 41 17 02-XXX	Innerduct	Plenum White 2" ID with pull tape	\$3.17
132-8	1150	Endot	ICE 100 41 21 02-XXX	ICE 100 41 21 02-XXX	Innerduct	Outdoor Orange HDPE 1" ID with pull rope	\$35.66
132-8	1160	Endot	ICE 200 41 21 02-XXX	ICE 200 41 21 02-XXX	Innerduct	Outdoor Orange HDPE 2" ID with pull rope	\$65.31
132-8	1170	Levition	41108-R*3	41108-R*3	Jack	Jack CAT3 8P8C Almond	\$2.08
132-8	1180	Ortronics	OR-63750001-68 WM Slate (SP PRICING)	OR-63750001-68 WM Slate (SP PRICING)	Jack	RJ45 CAT5E 8 Position T568A/B	\$3.99

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	1190	Ortronics	OR-TJ5E00(xx)	OR-TJ5E00(xx)	Jack	RJ45 CAT5E 8 Position T568A/B 45 Degrees	\$3.97
132-8	1200	Ortronics	OR-TJ645(xx)	OR-TJ645(xx)	Jack	RJ45 CAT6 8 Position T568A/B 45 Degrees	\$6.43
132-8	1210	Ortronics	OR-63730003	OR-63730003	Jack	RJ45 CAT3 8 Position T568/AB	\$2.99
132-8	1220	Ortronics	OR-63750001FOG WHITE	OR-63750001FOG WHITE	Jack	RJ45 CAT5E 8 Position T568 A/B	\$3.99
132-8	1230	Ortronics	OR-63750001-00 WM BLACK	OR-63750001-00 WM BLACK	Jack	RJ45 CAT5E 8 Position T568 A/B	\$3.99
132-8	1240	Ortronics	OR-63750001-13 TAN	OR-63750001-13 TAN	Jack	RJ45 CAT5E 8 Position T568 A/B	\$3.99
132-8	1250	Ortronics	OR-63750001-27 PURPLE (SP PRICING)	OR-63750001-27 PURPLE (SP PRICING)	Jack	RJ45 CAT5E 8 Position T568 A/B	\$4.48
132-8	1260	Ortronics	OR-63750001-36 BLUE (SP PRICING)	OR-63750001-36 BLUE (SP PRICING)	Jack	RJ45 CAT5E 8 Position T568 A/B	\$4.48
132-8	1270	Ortronics	OR-63750001-22 RED	OR-63750001-22 RED	Jack	RJ45 CAT5E 8 Position T568 A/B	\$3.99
132-8	1280	Ortronics	OR-63750001-23 ORANGE	OR-63750001-23 ORANGE	Jack	RJ45 CAT5E 8 Position T568 A/B	\$3.99
132-8	1290	Ortronics	OR-63750001-24 YELLOW	OR-63750001-24 YELLOW	Jack	RJ45 CAT5E 8 Position T568 A/B	\$3.99
132-8	1300	Ortronics	OR-63750001-25 GREEN	OR-63750001-25 GREEN	Jack	RJ45 CAT5E 8 Position T568 A/B	\$3.99
132-8	1310	Ortronics	OR-3750001-78 WM GRAY (SP PRICING)	OR-3750001-78 WM GRAY (SP PRICING)	Jack	RJ45 CAT5E 8 Position T568 A/B	\$3.99
132-8	1320	Ortronics	OR-63750001-88 WM WHITE	OR-63750001-88 WM WHITE	Jack	RJ45 CAT5E 8 Position T568 A/B	\$3.99
132-8	1330	Ortronics	OR-63750001-99 WM IVORY (SP PRICING)	OR-63750001-99 WM IVORY (SP PRICING)	Jack	RJ45 CAT5E 8 Position T568 A/B	\$3.99
132-8	1340	Ortronics	OR-TJ600 FOG WHITE	OR-TJ600 FOG WHITE	Jack	RJ45 CAT6 8 Position T568 A/B	\$6.43
132-8	1350	Ortronics	OR-TJ600-00 WM BLACK	OR-TJ600-00 WM BLACK	Jack	RJ45 CAT6 8 Position T568 A/B	\$6.43

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	1360	Ortronics	OR-TJ600-13 TAN	OR-TJ600-13 TAN	Jack	RJ45 CAT6 8 Position T568 A/B	\$6.43
132-8	1370	Ortronics	OR-TJ600-27 PURPLE	OR-TJ600-27 PURPLE	Jack	RJ45 CAT6 8 Position T568 A/B	\$6.43
132-8	1380	Ortronics	OR-TJ600-36 BLUE	OR-TJ600-36 BLUE	Jack	RJ45 CAT6 8 Position T568 A/B	\$6.43
132-8	1390	Ortronics	OR-TJ600-42 RED	OR-TJ600-42 RED	Jack	RJ45 CAT6 8 Position T568 A/B	\$6.43
132-8	1400	Ortronics	OR-TJ600-43 ORGANGE	OR-TJ600-43 ORGANGE	Jack	RJ45 CAT6 8 Position T568 A/B	\$6.43
132-8	1410	Ortronics	OR-TJ600-44 YELLOW	OR-TJ600-44 YELLOW	Jack	RJ45 CAT6 8 Position T568 A/B	\$6.43
132-8	1420	Ortronics	OR-TJ600-45 GREEN	OR-TJ600-45 GREEN	Jack	RJ45 CAT6 8 Position T568 A/B	\$6.43
132-8	1430	Ortronics	OR-TJ600-68 WM SLATE	OR-TJ600-68 WM SLATE	Jack	RJ45 CAT6 8 Position T568 A/B	\$6.43
132-8	1440	Ortronics	OR-TJ600-78 WM GRAY	OR-TJ600-78 WM GRAY	Jack	RJ45 CAT6 8 Position T568 A/B	\$6.43
132-8	1450	Ortronics	OR-TJ600-88 WM WHITE	OR-TJ600-88 WM WHITE	Jack	RJ45 CAT6 8 Position T568 A/B	\$6.43
132-8	1460	Ortronics	OR-TJ600-99 WM IVORY	OR-TJ600-99 WM IVORY	Jack	RJ45 CAT6 8 Position T568 A/B	\$6.43
132-8	1470	Levition	5G110-RA5	5G110-RA5	Jack	Jack CAT5E+ 8C Almond	\$4.02
132-8	1480	Levition	5G110-RP5	5G110-RP5	Jack	Jack CAT5E+ 8C Purple	\$4.02
132-8	1490	Levition	5G110-RL5	5G110-RL5	Jack	Jack CAT5E+ 8C Blue	\$4.02
132-8	1500	Levition	5G110-RC5	5G110-RC5	Jack	Jack CAT5E+ 8C Crimson	\$4.02
132-8	1510	Levition	5G110-RY5	5G110-RY5	Jack	Jack CAT5E+ 8C Yellow	\$4.02
132-8	1520	Levition	5G110-RV5	5G110-RV5	Jack	Jack CAT5E+ 8C Green	\$4.02

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	1530	Levition	5G110-RG5	5G110-RG5	Jack	Jack CAT5E+ 8C Grey	\$4.02
132-8	1540	Levition	5G110-RW5	5G110-RW5	Jack	Jack CAT5E+ 8C White	\$4.02
132-8	1550	Levition	5G110-RI5	5G110-RI5	Jack	Jack CAT5E+ 8C Ivory	\$4.02
132-8	1560	Levition	61110-RW6	61110-RW6	Jack	Jack CAT6 8P8C White	\$6.26
132-8	1570	Levition	61110-RE6	61110-RE6	Jack	Jack CAT6 8P8C Black	\$6.26
132-8	1580	Levition	61110-RA6	61110-RA6	Jack	Jack CAT6 8P8C Almond	\$6.26
132-8	1590	Levition	61110-RP6	61110-RP6	Jack	Jack CAT6 8P8C Purple	\$6.26
132-8	1600	Levition	61110-RL6	61110-RL6	Jack	Jack CAT6 8P8C Blue	\$6.26
132-8	1610	Levition	61110-RO6	61110-RO6	Jack	Jack CAT6 8P8C Orange	\$6.26
132-8	1620	Levition	61110-RY6	61110-RY6	Jack	Jack CAT6 8P8C Yellow	\$6.26
132-8	1630	Levition	61110-RV6	61110-RV6	Jack	Jack CAT6 8P8C Green	\$6.26
132-8	1650	Levition	61110-RI6	61110-RI6	Jack	Jack CAT6 8P8C Ivory	\$6.26
132-8	1660	Levition	5G110-RB5	5G110-RB5	Jack	Jack CAT5E+ 8C Brown	\$4.02
132-8	1670	Levition	5G110-RR5	5G110-RR5	Jack	Jack CAT5E+ 8C Dark Red	\$4.02
132-8	1680	Levition	5G110-RO5	5G110-RO5	Jack	Jack CAT5E+ 8C Orange	\$4.02
132-8	1690	Levition	61110-RR6	61110-RR6	Jack	Jack CAT6 8P8C Dark Red	\$6.26
132-8	1700	Levition	41084-BWB	41084-BWB	Blanks	Blanks	\$0.14

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	1710	Levition	41080-2WP	41080-2WP	Faceplate	2 Port Faceplate	\$1.15
132-8	1720	Levition	41080-4WP	41080-4WP	Faceplate	4 Port Faceplate	\$1.15
132-8	1730	Custom Cable Crafters	CCC52STST-1M	CCC52STST-1M	Patch Cord	Fiber Patch CordS PVC ST (1M) 50 Micron Multimode	\$15.45
132-8	1740	Custom Cable Crafters	CCC52STST-2M	CCC52STST-2M	Patch Cord	Fiber Patch CordS PVC ST (2M) 50 Micron Multimode	\$16.90
132-8	1750	Custom Cable Crafters	CCC52SCSC-1M	CCC52SCSC-1M	Patch Cord	Fiber Patch Cord PVC SC (1M) 50 Micron Multimode	\$15.54
132-8	1760	Custom Cable Crafters	CCC52SCSC-2M	CCC52SCSC-2M	Patch Cord	Fiber Patch Cord PVC SC (2M) 50 Micron Multimode	\$16.95
132-8	1770	Ortronics	626JA3BR-EE001M	626JA3BR-EE001M	Patch Cord	Fiber Patch Cord PVC, ST, (1M)	\$10.81
132-8	1780	Ortronics	626JA3BR-EE002M	626JA3BR-EE002M	Patch Cord	Fiber Patch Cord PVC, ST, (2M)	\$11.54
132-8	1790	Ortronics	626JA3BR-FF001M	626JA3BR-FF001M	Patch Cord	Fiber Patch Cord PVC, SC, (1M)	\$14.53
132-8	1800	Ortronics	626JA3BR-FF002M	626JA3BR-FF002M	Patch Cord	Fiber Patch Cord PVC, SC, (2M)	\$15.25
132-8	1810	Ortronics	OR-626JF3BR-FF001M	OR-626JF3BR-FF001M	Patch Cord	ST Duplex Fiber Patch Cord PVC (1M)	\$14.99
132-8	1820	Ortronics	OR-61150D62001M33C	OR-61150D62001M33C	Patch Cord	SC Duplex Fiber Patch Cord PVC (1M)	\$21.62
132-8	1830	Ortronics	OR-61150D62001M99C	OR-61150D62001M99C	Patch Cord	ST Duplex Fiber Patch Cord PVC (2M)	\$29.06
132-8	1840	Ortronics	OR-61150D62002M99C	OR-61150D62002M99C	Patch Cord	SC Duplex Fiber Patch Cord PVC (2M)	\$30.50
132-8	1850	Levition	62DCL-M01	62DCL-M01	Patch Cord	62UM DPLX SC-LC MM 1M	\$19.40
132-8	1860	Levition	62DCL-M02	62DCL-M02	Patch Cord	62UM DPLX SC-LC MM 2M	\$20.53
132-8	1870	Levition	5G460-07*	5G460-07*	Patch Cord	Patch Cord CAT5E 7' Black	\$4.97

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	1880	Levition	5G460-10*	5G460-10*	Patch Cord	Patch Cord CAT5E 10' Black	\$5.71
132-8	1890	Levition	5G460-15*	5G460-15*	Patch Cord	Patch Cord CAT5E 15' Black	\$7.45
132-8	1900	Levition	62460-03*	62460-03*	Patch Cord	Patch Cord CAT6+ 3' Black	\$5.71
132-8	1910	Levition	62460-07*	62460-07*	Patch Cord	Patch Cord CAT6+ 7' Black	\$7.18
132-8	1920	Levition	62460-10*	62460-10*	Patch Cord	Patch Cord CAT6+ 10' Black	\$8.11
132-8	1930	Levition	62460-15*	62460-15*	Patch Cord	Patch Cord CAT6+ 15' Black	\$10.00
132-8	1940	Ortronics	OR-MC5E01-06	OR-MC5E01-06	Patch Cord	RJ45-RJ45 PC CAT5E 1Ft	\$4.66
132-8	1950	Ortronics	OR-MC5E03-06	OR-MC5E03-06	Patch Cord	RJ45-RJ45 PC CAT5E 3Ft	\$4.57
132-8	1960	Ortronics	OR-MC5E07-06	OR-MC5E07-06	Patch Cord	RJ45-RJ45 PC CAT5E 7Ft	\$5.92
132-8	1970	Ortronics	OR-MC5E09-09	OR-MC5E09-09	Patch Cord	RJ45-RJ45 PC CAT5E 9Ft	\$6.60
132-8	1980	Ortronics	OR-MC5E25-06	OR-MC5E25-06	Patch Cord	RJ45-RJ45 PC CAT5E 25 Ft	\$12.00
132-8	1990	Ortronics	OR-MC601-06	OR-MC601-06	Patch Cord	RJ45-RJ45 PC CAT6 1Ft	\$5.44
132-8	2000	Ortronics	OR-MC603-06	OR-MC603-06	Patch Cord	RJ45-RJ45 PC CAT6 3 Ft	\$5.39
132-8	2010	Ortronics	OR-MC607-06	OR-MC607-06	Patch Cord	RJ45-RJ45 PC CAT6 7Ft	\$7.00
132-8	2020	Ortronics	OR-MC609-06	OR-MC609-06	Patch Cord	RJ45-RJ45 PC CAT6 9Ft	\$7.79
132-8	2030	Ortronics	OR-MC615-06	OR-MC615-06	Patch Cord	RJ45-RJ45 PC CAT6 15Ft	\$10.27
132-8	2040	Ortronics	OR-MC635-06	OR-MC635-06	Patch Cord	RJ45-RJ45 PC CAT6 25Ft	\$21.97

Attachment 1
 Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	2050	Levition	62DST-M01	62DST-M01	Patch Cord	Cable DPLX ST/ST 62.5MC	\$13.00
132-8	2060	Levition	62DST-M02	62DST-M02	Patch Cord	Cable DPLX ST/ST 62.5MC	\$13.85
132-8	2070	Levition	5G460-01*	5G460-01*	Patch Cord	Patch Cord CAT5E 1' Any Color	\$3.65
132-8	2080	Levition	5G596-U12	5G596-U12	Patch Panel	Patch Panel 12-Port CAT5E	\$71.78
132-8	2090	Levition	5G596-U24	5G596-U24	Patch Panel	Patch Panel 24-Port CAT5E	\$97.21
132-8	2100	Levition	5G596-U48	5G596-U48	Patch Panel	Patch Panel 48-Port CAT5E	\$194.39
132-8	2110	Levition	5G596-U96	5G596-U96	Patch Panel	Patch Panel 96-Port CAT5E	\$366.36
132-8	2120	Levition	69586-U12	69586-U12	Patch Panel	Patch Panel 12-Port CAT6+	\$97.36
132-8	2130	Levition	69586-U24	69586-U24	Patch Panel	Patch Panel 24-Port CAT6+	\$149.04
132-8	2140	Levition	69586-U48	69586-U48	Patch Panel	Patch Panel 48-Port CAT6+	\$293.61
132-8	2150	Levition	69586-U96	69586-U96	Patch Panel	Patch Panel 96-Port CAT6+	\$540.39
132-8	2160	Ortronics	OR-817007137	OR-817007137	Patch Panel	32 Port Positions, F-Style Rack Mount	\$114.64
132-8	2170	Ortronics	OR-PSD5E6U12	OR-PSD5E6U12	Patch Panel	110 CAT5E 12 Port Patch Panel	\$74.84
132-8	2180	Ortronics	OR-PHD5E6U24	OR-PHD5E6U24	Patch Panel	110 CAT5E 24 Port Patch Panel	\$113.61
132-8	2190	Ortronics	OR-PHD5E6U48	OR-PHD5E6U48	Patch Panel	110 CAT5E 48 Port Patch Panel	\$236.38
132-8	2200	Ortronics	OR-PHD5E6U96	OR-PHD5E6U96	Patch Panel	110 CAT5E 96 Port Patch Panel	\$438.60
132-8	2210	Ortronics	OR-PSD66U12	OR-PSD66U12	Patch Panel	110 CAT6 12 Port Patch Panel	\$93.34

Attachment 1
 Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	2220	Ortronics	OR-PHD66U24	OR-PHD66U24	Patch Panel	110 CAT6 24 Port Patch Panel	\$151.44
132-8	2230	Ortronics	OR-PHD66U48	OR-PHD66U48	Patch Panel	110 CAT6 48 Port Patch Panel	\$299.01
132-8	2240	Ortronics	OR-PHD66U96	OR-PHD66U96	Patch Panel	110 CAT6 96 Port Patch Panel	\$588.80
132-8	2250	Ortronics	OR-808004921	OR-808004921	Patch Panel	24 Port USOC Patch Panel, CAT3	\$59.64
132-8	2260	Ortronics	OR-808004943	OR-808004943	Patch Panel	48 Port USOC Patch Panel, CAT3	\$138.73
132-8	2270	Superior Modular	616 MM ST	616 MM ST	Patch Panel	6 Port Connector Panel, MM ST Used W/LIU	\$24.03
132-8	2280	Superior Modular	616 MM SC	616 MM SC	Patch Panel	6 Port Connector Panel, MM SC Used W/LIU	\$29.26
132-8	2290	Superior Modular	616 SM ST	616 SM ST	Patch Panel	6 Port Connector Panel, SM ST Used W/LIU	\$42.49
132-8	2300	Superior Modular	616 SM SC	616 SM SC	Patch Panel	6 Port Connector Panel, SM SC Used W/LIU	\$47.01
132-8	2310	Superior Modular	WTC12X	WTC12X	Patch Panel	12 Light Interface Unit (LIU) Wall Mount	\$78.67
132-8	2320	Superior Modular	WTC24X	WTC24X	Patch Panel	24 Light Interface Unit (LIU) Wall Mount	\$90.91
132-8	2330	Superior Modular	RTC18X	RTC18X	Patch Panel	18 Light Interface Unit (LIU) LGX Rack Mount	\$113.36
132-8	2340	Superior Modular	RTC36X	RTC36X	Patch Panel	24 Light Interface Unit (LIU) LGX Rack Mount	\$123.11
132-8	2350	Superior Modular	RTC72X	RTC72X	Patch Panel	48 Light Interface Unit (LIU) LGX Rack Mount	\$184.88
132-8	2360	Superior Modular	RTC144X	RTC144X	Patch Panel	96 Light Interface Unit (LIU) LGX Rack Mount	\$311.96
132-8	2370	Levition	49018-J24	49018-J24	Patch Panel	Patch Panel VG 24-Port 8P8C	\$85.53
132-8	2380	Levition	49018-J48	49018-J48	Patch Panel	Patch Panel VG 48-Port 8P8C	\$171.09

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	2390	3M	4365-SSHCTO/200-200/CBM-G	4365-SSHCTO/200-200/CBM-G	Pedestal	Pedestal UPC/BD-3 (37.25x12x25.25x6.5x6.5) Loaded	\$1,269.22
132-8	2400	3M	4382-SSHCTO/600-600/CBM-G	4382-SSHCTO/600-600/CBM-G	Pedestal	Pedestal UPC/BD-5 (43.25x12x31.25x10.5x10.5)Loaded	\$2,027.30
132-8	2410	CIRCA	1890ECT1/NSC-100	1890ECT1/NSC-100	Protector	100 Pair Gas Type Protector Block 66/66 w/cover	\$348.23
132-8	2420	Systimax	489ACA1-025 / 107894909	489ACA1-025 / 107894909	Protector	489 Building, Input 110 connector, Output 110 connector - 25 pair	\$369.54
132-8	2430	Systimax	489ACA1-050 / 107894917	489ACA1-050 / 107894917	Protector	489 Building, Input 110 connector, Output 110 connector - 50 pair	\$468.26
132-8	2440	Systimax	489ACA1-100 / 107894925	489ACA1-100 / 107894925	Protector	489 Building, Input 110 connector, Output 110 connector - 100 pair	\$643.71
132-8	2450	Systimax	489ACC1-025 / 107894941	489ACC1-025 / 107894941	Protector	489 Building, Input swivel stub, Output 110 connector - 25 pair	\$403.07
132-8	2460	Systimax	489ACC1-050 / 107894958	489ACC1-050 / 107894958	Protector	489 Building, Input swivel stub, Output 110 connector - 50 pair	\$493.20
132-8	2470	Systimax	489ACC1-100 / 107894966	489ACC1-100 / 107894966	Protector	489 Buidling, Input swivel stub, Output 110 connector - 100 pair	\$683.72
132-8	2480	Systimax	489BCB1-025 / 107895096	489BCB1-025 / 107895096	Protector	489 Building, Input 66 block, Output 66 block - 25 pair	\$276.92
132-8	2490	Systimax	489BCB1-050 / 107895104	489BCB1-050 / 107895104	Protector	489 Building, Input 66 block, Output 66 block - 50 pair	\$356.66
132-8	2500	Systimax	489BCB1-100 / 107895112	489BCB1-100 / 107895112	Protector	489 Building, Input 66 block, Output 66 block - 100 pair	\$500.27
132-8	2510	Systimax	489BCC1-025 / 107895138	489BCC1-025 / 107895138	Protector	489 Building, Input swivel stub, Output 66 block - 25 pair	\$311.42
132-8	2520	Systimax	489BCC1-050 / 107895146	489BCC1-050 / 107895146	Protector	489 Building, Input swivel stub, Output 66 block - 50 pair	\$369.70
132-8	2530	Systimax	489BCC1-100 / 107895153	489BCC1-100 / 107895153	Protector	489 Building, Input swivel stub, Output 66 block - 100 pair	\$490.86
132-8	2540	Systimax	3C1S / 105514756	3C1S / 105514756	Protector	Solid State w/o heat coils, 220-300 VDC - Black, Standard Service	\$3.17
132-8	2550	Systimax	3C3S / 105695969	3C3S / 105695969	Protector	Solid State w/o heat coils, 220-300 VDC - Red, Special Circuit	\$3.17

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	2560	Systimax	4C1S / 104386545	4C1S / 104386545	Protector	Solid State w/heat coils, 220-300 VDC - Black, Standard Service	\$3.17
132-8	2570	Systimax	4C3S / 105605596	4C3S / 105605596	Protector	Solid State w/heat coils, 220-300 VDC - Red, Special Circuits	\$3.17
132-8	2580	Systimax	4C3S-75 / 105581086	4C3S-75 / 105581086	Protector	Solid State w/heat coils, 60-90 VDC - Red, Nonringing Circuits	\$3.48
132-8	2590	Systimax	4B1-EW / 104401856	4B1-EW / 104401856	Protector	Gas Tube Protector w/heat coils, 265-425 VDC - Black, Standard Service	\$3.25
132-8	2600	Systimax	4B3-EW / 104401872	4B3-EW / 104401872	Protector	Gas Tube Protector w/heat coils, 265-425 VDC - Red, Special Circuits (fire or burglar alarms)	\$2.93
132-8	2610	CIRCA	1880ENA1/NSC-200	1880ENA1/NSC-200	Protector	200 Pair Rack Mount Entrance Protector	\$887.65
132-8	2620	Chastworth	10250-712	10250-712	Rack	Universal Cable Runway Tray 12"X10'	\$69.90
132-8	2630	Ortronics	OR-60400169	OR-60400169	Rack	2 Post Rack Mighty MO 3	\$430.27
132-8	2640	Ortronics	OR-604045400	OR-604045400	Rack	Wall Mount Rack 19"X24"	\$189.35
132-8	2650	Ortronics	OR-604045451	OR-604045451	Rack	Wall Mount Rack 19"X48"	\$315.56
132-8	2670	Ortronics	OR-60400454	OR-60400454	Rack	4 Post Rack Mighty MO 2	\$692.43
132-8	2680	Chastworth	M1530-712	M1530-712	Rack	Inclosed Cabinet 48"	\$1,281.07
132-8	2690	Chastworth	M1030-712	M1030-712	Rack	Inclosed Cabinet 84"	\$1,729.30
132-8	2700	3M	BB2X24SB/SCDCLHS	BB2X24SB/SCDCLHS	Splice	Better Buried Closure Kit w/ in-line splice (1 in / 2 out) - 2x24, 100/24, 50/22	\$45.19
132-8	2710	3M	BB3X24SB/SCDCLHS	BB3X24SB/SCDCLHS	Splice	Better Buried Closure Kit w/ in-line splice (1 in / 2 out) - 3x24, 200/24, 100/22	\$59.27
132-8	2720	3M	BB4X24SB/SCDCLHS	BB4X24SB/SCDCLHS	Splice	Better Buried Closure Kit w/ in-line splice (1 in / 2 out) - 4x24, 400/24, 200/22	\$91.12
132-8	2730	3M	BB5X26SB/SCDCLHS	BB5X26SB/SCDCLHS	Splice	Better Buried Closure Kit w/ in-line splice (1 in / 2 out) - 5x26, 600/24, 300/22	\$112.25

Attachment 1
Intecon GSA Net Prices

SIN	SIN #	Man. Name	Man. Part No.	Dealer / Reseller Part Number	Product Name	Product Description	GSA Net Price
132-8	2740	3M	BB9X26SB/DCTCLHS	BB9X26SB/DCTCLHS	Splice	Better Buried Closure Kit w/ in-line splice (2 in / 3 out) - 9x26, 2400/24, 900/22	\$209.23
132-8	2750	3M	4065-300	4065-300	Splice	Splice Cabinet Pair 300, 4010-E/300	\$192.62
132-8	2760	3M	4082-900	4082-900	Splice	Splice Cabinet Pair 900, 4010-E/300 4011-E/300 (2)	\$1,161.20
132-8	2770	3M	4084	4084	Splice	Splice Cabinet Pair 1,200/1,800, 4010-E/300 (2) 4011-E/300 (4)	\$1,682.95
132-8	2780	3M	2"X19" 4460S/SEC	2"X19" 4460S/SEC	Splice	Aerial Closures, SLiC (2X19 BA/SES) 100 pair, Aerial Splice Case	\$41.35
132-8	2790	3M	2"X29" 4460S/SEC	2"X29" 4460S/SEC	Splice	Aerial Closures, SLiC (2X29 BA/SES) 200 pair, Aerial Splice Case	\$40.71
132-8	2800	3M	3"X33" 4460S/SEC	3"X33" 4460S/SEC	Splice	Aerial Closures, SLiC (3X33 BA/SES) 400 pair, Aerial Splice Case	\$45.14
132-8	2810	3M	BB2X24SB/2SC-LHS	BB2X24SB/2SC-LHS	Splice	Better Buried Closure Kit w/ in-line splice (1 in / 1 out) - 2x24, 100/24, 50/22	\$45.05
132-8	2820	3M	BB3X24SB/2SC-LHS	BB3X24SB/2SC-LHS	Splice	Better Buried Closure Kit w/ in-line splice (1 in / 1 out) - 3x24, 200/24, 100/22	\$59.25
132-8	2830	3M	BB4X24SB/2SC-LHS	BB4X24SB/2SC-LHS	Splice	Better Buried Closure Kit w/ in-line splice (1 in / 1 out) - 4x24, 400/24, 200/22	\$91.12