



LORIMAR

G R O U P

MISSION CRITICAL COMMUNICATIONS - TECHNOLOGIES

GSA Information Technology Schedule 70

General Services Administration

Federal Acquisition Service, Approved Federal Acquisition Price List

For Contract: GS-35F-0369S

Pricelist current through Modification #A095

Represents extension approval dated 26 January 2011

Period Covered by Contract (with extension)

24 April 2006 to 24 April 2011

24 April 2011 to 24 April 2016

Special Item Number (SIN) 132 4 - Daily / Short Term Rental

Special Item Number (SIN) 132 8 - Purchase Of Equipment

FSC Class 5805 – Telephone And Telegraph Equipment

1. Telephone Equipment
2. Audio and Video Teleconferencing Equipment

FSC Class 5820 - Radio And Television Communication Equipment, Except Airborne

1. Two-Way Radio Transmitters/Receivers/Antennas

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 sepregable and exceed \$2,000, then the requirements of the Davis-Bacon Act apply.

Special Item Number (SIN) 132 12 - Maintenance Of Equipment, Repair Service, And Repair

FPDS Code J070 - Maintenance and Repair Service Repair Parts/Spare Parts - See FSC Class for basic equipment)

1. Maintenance
2. Repair Service

TABLE OF CONTENTS

Information For Ordering Activities Applicable To All Special Item Numbers.....	3
Terms And Conditions Applicable To Special Item Number 132 4	11
Terms And Conditions Applicable To Special Item Number 132 8	14
Terms And Conditions Applicable To Special Item Number 132 12	16
GSA Proposed Prices.....	24
USA Commitment To Promote Small Business Participation Procurement Programs.....	36
Best Value Blanket Purchase Agreement Federal Supply Schedule	38
Basic Guidelines For Using “Contractor Team Arrangements”	40

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 delivery only.

2. Contractor's Ordering Address and Payment Information:

Lorimar Group, Inc.
1488 Pioneer Way, Suite 14
El Cajon, CA 92020-1633

(Address Information is valid for both ordering and payment)

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: (619) 749-9399 Fax: (619) 749-9382**

Lorimar Group Approved GSA Pricing

GS-35F-0369S

3. LIABILITY FOR INJURY OR DAMAGE

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

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

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: 151107534

Block 30: Type of Contractor - B – Service Disabled Veteran Owned Small Business

- A. Small Disadvantaged Business
- B. Other Small Business
- C. Large Business
- G. Other Nonprofit Organization
- L. Foreign Contractor

Block 31: Woman-Owned Small Business - NO

Block 36: Contractor's Taxpayer Identification Number (TIN): 77-0639845

4a. CAGE Code: 3XXG8

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

5. FOB Destination (48 States and DC):

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)	Expedited
132-4	30 Days	1-15 Days
132-8	90 Days	1-90 Days
132-12	15-45 Days	1-15 Days

b. EXPEDITED DELIVERY. Quicker delivery times than those set forth in paragraph (a) above are available from the Contractor based on the availability of product inventory. Delivery times of 1-90 days after receipt of order (ARO) are available, as negotiated between the Ordering Office and the Contractor. Lorimar Group, Inc. will charge standard DHL/UPS/FedEx charges. Customers can find those rates at www.dhl.com, www.ups.com and www.fedex.com.

c. OVERNIGHT AND 2-DAY DELIVERY. When schedule customers require overnight or 2-day delivery, agencies are encouraged to contact the Contractor for the purpose of accelerated delivery. The Contractor may provide overnight and 2-day delivery times subject to the availability of product inventory. The Contractor shall pay for shipment, with freight prepaid and invoiced. Authorization must be included on the government order for products. Lorimar Group, Inc. will charge standard DHL/UPS/FedEx charges. Customers can find those rates at www.dhl.com, www.ups.com and www.fedex.com.

Lorimar Group Approved GSA Pricing

GS-35F-0369S

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

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

- a. Prompt Payment: 0.5% - 10 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity. None
- c. Dollar Volume. None
- d. Government Educational Institutions are offered the same discounts as all other Government Customers.
- e. Other: None
- f. PRICES. All prices shown herein are net Government prices unless otherwise indicated.

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: Export packing available.

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.)

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

Special Item Number 132-4 – Daily / Short Term Rental

Special Item Number 132-8 - Purchase of Equipment

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

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

Lorimar Group Approved GSA Pricing

GS-35F-0369S

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.

Lorimar Group Approved GSA Pricing

GS-35F-0369S

- (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).

Lorimar Group Approved GSA Pricing

GS-35F-0369S

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

Lorimar Group Approved GSA Pricing

GS-35F-0369S

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.lorimargroup.com

Note: Section 508 compliance is in development.

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)

Lorimar Group Approved GSA Pricing

GS-35F-0369S

- (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
DAILY / SHORT TERM RENTAL OF GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY EQUIPMENT
(SPECIAL ITEM NUMBER 132-4)

1. STATEMENT

a. It is understood by all parties to this contract that this is a daily or short term rental arrangement. In the sense that someone would **rent** a car for a day or a week and **lease** it for one or more years, the intent of this Schedule pricelist is to provide for the rental of Information Technology products for brief periods of time for purposes such as disaster recovery, trade shows, short term training support or other short term requirements. If the ordering activity's requirement is likely to exceed six months, then other means of acquisition such as lease or purchase should be considered.

b. Agencies are advised to follow the guidance provided in Federal Acquisition Regulation (FAR) Subpart 7.4 Equipment Lease or Purchase, and the guidelines provided in Federal Property Management Regulations (FPMR) 101-25.5 Guidelines for Making Purchase or Lease Determinations, in determining whether equipment should be acquired by purchase, lease or rental.

2. RENTAL ARRANGEMENTS

a. In recognition of the types of products on this Schedule and the potential adverse impact to the ordering activity's mission, the ordering activity's quiet and peaceful possession and unrestricted use of the equipment shall not be disturbed in the event the equipment is sold by the Contractor, or in the event of bankruptcy of the Contractor, corporate dissolution of the Contractor, or other event, so long as the ordering activity is not in default. The equipment shall remain in the possession of the ordering activity until the expiration of the rental agreement. Any assignment, sale, bankruptcy, or other transfer of the rented equipment by the Contractor will not relieve the Contractor of its obligations to the ordering activity, and will not change the ordering activity's duties or increase the burdens or risks imposed on the ordering activity.

b. GSAR 552.232-23 Assignment of Claims is incorporated herein by reference as part of this pricelist.

3. ORDERING PROCEDURE

a. When a ordering activity ordering activity wishes to place a rental order through this Schedule, the following information will be provided to the vendor:

1. The required products,
2. The required delivery date,
3. The term of the rental order, and
4. The location and intended use of the equipment.

b. The vendor will respond with whether the equipment can be provided on the required delivery date.

Lorimar Group Approved GSA Pricing

GS-35F-0369S

4. MAINTENANCE AND INSTALLATION

Maintenance is included in the charge for rental. The ordering activity may obtain installation from the Contractor or from other sources, including ordering activity performed installation and/or maintenance.

5. RENTAL PAYMENTS

- a. Rental payments are as stated in this pricelist.
- b. If the sum of the payments exceeds 95% of the stated initial value of the rented property, then ownership of the rented property transfers to the renting ordering activity.

6. ORDER END OPTION

At the end of the order rental term, the ordering activity will return the equipment to the Contractor pursuant to paragraph 12 unless by written notice, at least three (3) days prior to expiration of the rental term, the ordering activity elects to extend the rental order.

7. UPGRADES AND ADDITIONS

- a. The ordering activity may affix or install any accessory, addition, upgrade, equipment or device on the equipment ("additions") provided that such additions:
 - (1) can be removed without causing material damage to the equipment;
 - (2) do not reduce the value of the equipment; and
 - (3) are obtained from or approved by the Contractor, and are not subject to the interest of any third party other than the Contractor.
- b. Any other additions may not be installed without the Contractor's prior written consent. At the end of the rental term, the ordering activity shall remove any additions which:
 - (1) were not rented from the Contractor, and
 - (2) are readily removable without causing material damage or impairment of the intended function, use, or value of the equipment, and restore the equipment to its original configuration.
- c. Any Additions which are not so removable will become the Contractor's property (lien free).

8. RISK OF LOSS OR DAMAGE

The ordering activity is relieved from all risk of loss or damage to the equipment during periods of transportation, installation, and during the entire time the equipment is in possession of the ordering activity, except when loss or damage is due to the fault or negligence of the ordering activity. The ordering activity shall assume risk of loss or damage to the equipment during relocation unless the Contractor shall undertake such relocation.

Lorimar Group Approved GSA Pricing

GS-35F-0369S

9. TITLE

The rented property shall always remain the property of the Contractor. The ordering activity shall have no right or interest in the equipment except as provided in this rental Schedule and the rental order and shall hold the property subject and subordinate to the rights of the Contractor.

10. TAXES

The Contractor is responsible for all state and local taxes.

11. DISCONTINUANCE AND TERMINATION

Equipment rented under this agreement may be terminated at any time during a fiscal year in accordance with FAR 52.212-4, paragraph (l) Termination for the ordering activity's convenience.

12. RETURN OF EQUIPMENT

a. Within three (3) days after the date of expiration or termination of rental order, the ordering activity shall, at its own risk and expense, have the equipment packed for shipment in accordance with the Contractor's specifications and shall return the equipment to the Contractor at the Contractor's facility nearest to the ordering activity location, in the same condition as when delivered, ordinary wear and tear excepted.

b. Upon request by the ordering activity and at the ordering activity's expense, the Contractor shall assist in the deinstallation and packing of equipment so terminated or discontinued. Such services, if required, are outside the scope of the contract.

c. The vendor shall conduct a timely inspection of the returned products and within 30 days of the return, assert any claim if the equipment condition exceeds normal wear and tear.

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 unless otherwise specified.

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:

****Prices listed in the price schedule****

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.

Lorimar Group Approved GSA Pricing

GS-35F-0369S

c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

Lorimar Group, Inc.
1488 Pioneer Way, Suite 14
El Cajon, CA 92020-1633

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

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (AFTER EXPIRATION OF GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT (SPECIAL ITEM NUMBER 132-12)

1. SERVICE AREAS

a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a 50 mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be stated in paragraphs 8.d and 9.d of this Special Item Number 132-12.

b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

Lorimar Group, Inc.
1488 Pioneer Way, Suite 14
El Cajon, CA 92020-1633

2. MAINTENANCE ORDER

a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.

b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.

c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.

d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract

Lorimar Group Approved GSA Pricing

GS-35F-0369S

period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.

Lorimar Group Approved GSA Pricing

GS-35F-0369S

- e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.
- b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

5. SCOPE

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
- b. Equipment placed under maintenance service shall be in good operating condition.
 - (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
 - (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
 - (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

Lorimar Group Approved GSA Pricing

GS-35F-0369S

7. RESPONSIBILITIES OF THE CONTRACTOR

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

8. MAINTENANCE RATE PROVISIONS

a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. REGULAR HOURS

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

c. AFTER HOURS

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

d. TRAVEL AND TRANSPORTATION

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be: None

e. QUANTITY DISCOUNTS

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

Quantity Range	Discounts
10-20 Units	1%
21-30 Units	2%
31+ Units	3%

9. REPAIR SERVICE RATE PROVISIONS

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

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

Lorimar Group Approved GSA Pricing

GS-35F-0369S

c. TRAVEL OR TRANSPORTATION

(1) AT THE CONTRACTOR'S SHOP

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

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

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

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

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

(a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of 40.5 cents per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.

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

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

Lorimar Group Approved GSA Pricing

GS-35F-0369S

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	\$190.42	\$95.21	\$132.35	\$160.91
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	\$171.38	\$104.73	\$141.87	\$170.43
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	\$228.50	\$114.25	\$151.39	\$179.95

*MINIMUM CHARGES INCLUDE 2 FULL HOURS ON THE JOB.

**FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.

Repair Groups 1-8, 11, 12 are flat rate fees for labor only. Parts are not included.

Repair Groups 9-10 are flat rate fees including parts.

Repair Group 1 - Motorola SP10, Spirit Series, Maxon SP100, SP120, Tekk T-20, T-40, NT-10, NT-40	ea.	\$95.21
Repair Group 2 - Motorola CP100, PC10, SP21, P10, P50, Tekk NT-20	ea.	\$95.21
Repair Group 3 - Motorola SP50, Maxon SP-130, SP-140, SP-200, SP-210, SP-310, SP-320	ea.	\$95.21
Repair Group 4 - Motorola GP300, GP350, GTX Portables, CP-150, CP-200, P110, P1225, ICOM F3/F4, F21/F11, Series Portables, SL-70, SP2000 Series, SM Series, Maxon Mobiles, Kenwood TK290, TK390, TK2160, TK3160, PK Series PK160, PK16, PK250	ea.	\$95.21
Repair Group 5 - Motorola HT750, SM50, SM120, CT150, CT250, ICOM F30/40 Series Portables	ea.	\$95.21
Repair Group 6 - Motorola HT1000, MT2000	ea.	\$95.21
Repair Group 7 - Motorola EX500, EX600, Visar, Spectra Mobiles (all except Astro, Securenet, Railroad, and Remote mount units)	ea.	\$95.21
Repair Group 8 - Motorola Maxtrac Mobiles (excludes remote mount units), GTX mobiles, Radius mobiles (GM300 M120, M1225), HT1250, CT450LS, CT450, CDM mobile series	ea.	\$95.21
Repair Group 9 - Motorola Sabre, Astro series, XTS, MTX	ea.	\$369.14
Repair Group 10 - M/A-Com All Series Radios	ea.	\$352.26
Repair Group 11- Repeaters (Price: Per Hour + Parts)	ea.	\$128.54
Repair Group 12 - Bendix King, RELM (Price: Per Hour + Parts)	ea.	\$128.54

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts

Lorimar Group Approved GSA Pricing

GS-35F-0369S

shall be furnished at prices indicated in the Contractor's commercial pricelist dated August 16, 2004, at a discount of 10% from such listed prices.

11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. REPAIR SERVICE

All Service repair work performed by Lorimar Group, Inc. authorized Service Repair Facilities will come with 30 day warranty on all parts replaced through Lorimar Group, Inc. service repair and 45 days on all labor. Should any performed repairs fail to meet basic timeframe as resulting from negligent work performed by Lorimar Group, Inc., any new repairs will be provided at no charge and include any shipping and handling charges incurred as a result.

- The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.
- If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period 2 years, or within 1 year for accessories, from date of purchase, necessary repairs shall be made at no cost to the consumer for parts, or labor when Lorimar Group, Inc. acknowledges such defects are attributable to faulty materials or workmanship at time of manufacture, except as otherwise required by law.

This warranty is not transferable to a subsequent owner or purchaser of the Lorimar Group, Inc. Two-Way Radio product.

THIS WARRANTY DOES NOT COVER

- (1) Voltage and/or line frequency conversions;
- (2) Periodic check-ups, which do not disclose any defects covered by warranty;
- (3) Units on which the serial number has been defaced modified or removed;
- (4) Damage or deterioration.
 - (a) Resulting from accident, act of God, misuse, abuse, neglect, unauthorized product modification
 - (b) Resulting from accessories, parts or devices not purchased by and thus do not conform to Lorimar Group, Inc. specifications or repairs done by a party not authorized by Lorimar Group, Inc.; or
 - (c) Occurring during shipment (claims must be presented to shipper);
- (5) Installation and removal charges.

TO OBTAIN WARRANTY SERVICE

As the owner of a new Lorimar Group, Inc. Two-Way Radio product, to obtain warranty service you should:

- (1) Present your sales slip or other acceptable proof of purchase
- (2) Ship your Two-Way Radio product in its original carton, box or equivalent, carefully packaged, fully insured with shipping charges prepaid to Lorimar Group, Inc. Lorimar Group, Inc. will pay the return shipping charges if the repairs are covered by warranty.

ENTIRE WARRANTY

Lorimar Group Approved GSA Pricing

GS-35F-0369S

This warranty constitutes the entire written warranty given by Lorimar Group, Inc. for Two-Way Radio products.

DISCLAIMER

To the extent the law permits, Lorimar Group, Inc. disclaims any responsibility for loss of time or use of the Two-Way Radio product or any other indirect, incidental or consequential damage, inconvenience or commercial loss.

12. INVOICES AND PAYMENTS

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

Lorimar Group Approved GSA Pricing

GS-35F-0369S

GSA PROPOSED PRICES

All rates are fully burdened. Proposed rates include ¾% IFF.

SIN #	NOMENCLATURE	U/I	GSA Price
132-04	VHF/UHF TWO-WAY/4WATT/16CHANNEL PORTABLE RADIO RENTAL-DAILY	ea.	\$8.57
132-04	VHF/UHF TWO-WAY/25WATT/16CHANNEL MOBILE RADIO RENTAL-DAILY	ea.	\$21.42
132-04	STANDARD TWO-WAY PORTABLE RADIO ACCESSORY-DAILY	ea.	\$2.86
132-04	SPECIALTY TWO-WAY PORTABLE RADIO ACCESSORY-DAILY	ea.	\$4.28
132-04	VHF/UHF TWO-WAY/4WATT/16CHANNEL PORTABLE RADIO RENTAL-WEEKLY	ea.	\$33.75
132-04	VHF/UHF TWO-WAY/25WATT/16CHANNEL MOBILE RADIO RENTAL-WEEKLY	ea.	\$84.38
132-04	STANDARD TWO-WAY PORTABLE RADIO ACCESSORY-WEEKLY	ea.	\$13.33
132-04	SPECIALTY TWO-WAY PORTABLE RADIO ACCESSORY-WEEKLY	ea.	\$20.00
132-04	VHF/UHF TWO-WAY/4WATT/16CHANNEL PORTABLE RADIO RENTAL-MONTHLY	ea.	\$63.28
132-04	VHF/UHF TWO-WAY/25WATT/16CHANNEL MOBILE RADIO RENTAL-MONTHLY	ea.	\$147.66
132-04	STANDARD TWO-WAY PORTABLE RADIO ACCESSORY-MONTHLY	ea.	\$37.97
132-04	SPECIALTY TWO-WAY PORTABLE RADIO ACCESSORY-MONTHLY	ea.	\$56.95
132-04	VHF/UHF TWO-WAY/4WATT/16CHANNEL PORTABLE RADIO RENTAL-LONG TERM (3 MONTHS OR LONGER)	ea.	\$44.30
132-04	VHF/UHF TWO-WAY/25WATT/16CHANNEL MOBILE RADIO RENTAL-LONG TERM (3 MONTHS OR LONGER)	ea.	\$105.47
132-04	STANDARD TWO-WAY PORTABLE RADIO ACCESSORY-LONG TERM (3 MONTHS OR LONGER)	ea.	\$25.71
132-04	SPECIALTY TWO-WAY PORTABLE RADIO ACCESSORY-LONG TERM (3 MONTHS OR LONGER)	ea.	\$34.28
132-08	ACCESSORY ADAPTER FOR PM SERIES PORTABLE	ea.	\$48.79
132-08	BELT CLIP FOR PORTABLE RADIO	ea.	\$9.52
132-08	HEAVY DUTY HOLSTER FOR GENERIC PORTABLE	ea.	\$56.18
132-08	HOLSTER LEATHER FOR GENERIC PORTABLE	ea.	\$43.85
132-08	HOLSTER NYLON FOR GENERIC PORTABLE	ea.	\$34.88
132-08	6 UNIT RAPID CHARGER OPTION FOR PK SERIES PORTABLE	ea.	\$565.54
132-08	6 UNIT RAPID CHARGER OPTION FOR PK16C AND PK250C SERIES PORTABLE	ea.	\$565.54
132-08	RAPID CHARGER OPTION FOR PK16C AND PK250C SERIES PORTABLE	ea.	\$69.44
132-08	RAPID CHARGER OPTION FOR PK SERIES PORTABLE	ea.	\$69.44
132-08	6 UNIT RAPID CHARGER OPTION FOR PM SERIES PORTABLE	ea.	\$488.43
132-08	6 UNIT RAPID CHARGER OPTION FOR PM HIGH TIER PORTABLE	ea.	\$760.72
132-08	RAPID CHARGER OPTION FOR PM HIGH TIER PORTABLE	ea.	\$94.91

Lorimar Group Approved GSA Pricing

GS-35F-0369S

132-08	RAPID CHARGER OPTION FOR PM SERIES PORTABLE	ea.	\$65.70
132-08	6 UNIT RAPID CHARGER OPTION FOR PT SERIES PORTABLE	ea.	\$713.49
132-08	RAPID CHARGER OPTION FOR PT SERIES PORTABLE	ea.	\$79.03
132-08	SIDE TONE/HEAVY DUTY HEADSET FOR JEDI PORTABLE W/ MUFF MOUNTED PTT AND VOLUME CONTROL	ea.	\$619.20
132-08	SIDE TONE/HEAVY DUTY HEADSET FOR HIGH TIER PK PORTABLE W/ MUFF MOUNTED PTT AND VOLUME CONTROL	ea.	\$619.20
132-08	BASE POWER SUPPLY	ea.	\$198.99
132-08	POWER SUPPLY AND CABLE	ea.	\$251.35
132-08	BEHIND THE HEAD/NOISE LOW/LOW PROFILE HEADSET FOR GENERIC PORTABLE	ea.	\$444.63
132-08	BEHIND THE HEAD/NOISE LOW/LOW PROFILE HEADSET FOR MA-COM PORTABLE	ea.	\$301.55
132-08	BEHIND THE HEAD/NOISE LOW/LOW PROFILE HEADSET FOR JEDI PORTABLE	ea.	\$291.79
132-08	BEHIND THE HEAD/NOISE LOW/LOW PROFILE HEADSET FOR PRO PORTABLE	ea.	\$320.92
132-08	BEHIND THE HEAD/NOISE LOW/LOW PROFILE HEADSET FOR RADIUS PORTABLE	ea.	\$291.79
132-08	BEHIND THE HEAD/NOISE LOW/LOW PROFILE HEADSET FOR SABER PORTABLE	ea.	\$311.32
132-08	BEHIND THE HEAD/NOISE LOW/LOW PROFILE HEADSET FOR GENERIC PK PORTABLE	ea.	\$291.79
132-08	BEHIND THE HEAD/NOISE LOW/LOW PROFILE HEADSET FOR HIGH TIER PK PORTABLE	ea.	\$369.86
132-08	BEHIND THE HEAD/NOISE LOW/LOW PROFILE HEADSET FOR PT PORTABLE	ea.	\$291.79
132-08	HEAVY DUTY/BEHIND THE HEAD/NOISE CANCELING HEADSET FOR GENERIC PORTABLE	ea.	\$380.84
132-08	HEAVY DUTY/BEHIND THE HEAD/NOISE CANCELING HEADSET FOR MA-COM PORTABLE	ea.	\$358.10
132-08	HEAVY DUTY/BEHIND THE HEAD/NOISE CANCELING HEADSET FOR JEDI PORTABLE	ea.	\$291.79
132-08	HEAVY DUTY/BEHIND THE HEAD/NOISE CANCELING HEADSET FOR PRO PORTABLE	ea.	\$285.26
132-08	HEAVY DUTY/BEHIND THE HEAD/NOISE CANCELING HEADSET FOR RADIUS PORTABLE	ea.	\$291.79
132-08	HEAVY DUTY/BEHIND THE HEAD/NOISE CANCELING HEADSET FOR SABER PORTABLE	ea.	\$352.44
132-08	HEAVY DUTY/BEHIND THE HEAD/NOISE CANCELING HEADSET FOR GENERIC PK PORTABLE	ea.	\$299.52
132-08	HEAVY DUTY/BEHIND THE HEAD/NOISE CANCELING HEADSET FOR HIGH TIER PK PORTABLE	ea.	\$342.32
132-08	HEAVY DUTY HEADSET FOR GENERIC PORTABLE W/ INLINE PTT	ea.	\$328.48
132-08	HEAVY DUTY HEADSET FOR MA-COM PORTABLE W/ INLINE PTT	ea.	\$306.10
132-08	HEAVY DUTY HEADSET FOR JEDI PORTABLE W/ INLINE PTT	ea.	\$252.68
132-08	HEAVY DUTY HEADSET FOR PRO PORTABLE W/ INLINE PTT	ea.	\$264.30
132-08	HEAVY DUTY HEADSET FOR RADIUS PORTABLE W/ INLINE PTT	ea.	\$228.22
132-08	HEAVY DUTY HEADSET FOR SABER PORTABLE W/ INLINE	ea.	\$267.10

Lorimar Group Approved GSA Pricing

GS-35F-0369S

PTT			
132-08	HEAVY DUTY HEADSET FOR GENERIC PK PORTABLE W/ INLINE PTT	ea.	\$279.61
132-08	HEAVY DUTY HEADSET FOR HIGH TIER PK PORTABLE W/INLINE PTT	ea.	\$342.32
132-08	LIGHTWEIGHT HEADSET FOR GENERIC PORTABLE W/ INLINE PTT	ea.	\$140.91
132-08	LIGHTWEIGHT HEADSET FOR MA-COM PORTABLE W/ INLINE PTT	ea.	\$130.62
132-08	LIGHTWEIGHT HEADSET FOR JEDI PORTABLE W/ INLINE PTT	ea.	\$108.40
132-08	LIGHTWEIGHT HEADSET FOR PRO PORTABLE W/ INLINE PTT	ea.	\$99.84
132-08	LIGHTWEIGHT HEADSET FOR RADIUS PORTABLE W/ INLINE PTT	ea.	\$108.41
132-08	LIGHTWEIGHT HEADSET FOR SABER PORTABLE W/ INLINE PTT	ea.	\$120.79
132-08	LIGHTWEIGHT HEADSET FOR GENERIC PK PORTABLE W/ INLINE PTT	ea.	\$85.58
132-08	LIGHTWEIGHT HEADSET FOR HIGH TIER PK PORTABLE W/INLINE PTT	ea.	\$102.52
132-08	SPEAKER MICROPHONE FOR GENERIC PORTABLE	ea.	\$93.30
132-08	HEAVY DUTY SPEAKER MICROPHONE FOR GENERIC PORTABLE	ea.	\$114.25
132-08	HEAVY DUTY SPEAKER MICROPHONE FOR MA-COM PORTABLE W/ INLINE PTT	ea.	\$110.84
132-08	HEAVY DUTY SPEAKER MICROPHONE FOR JEDI PORTABLE W/ INLINE PTT	ea.	\$96.63
132-08	HEAVY DUTY SPEAKER MICROPHONE FOR PRO PORTABLE W/ INLINE PTT	ea.	\$85.58
132-08	HEAVY DUTY SPEAKER MICROPHONE FOR RADIUS PORTABLE W/ INLINE PTT	ea.	\$73.97
132-08	HEAVY DUTY SPEAKER MICROPHONE FOR SABER PORTABLE W/ INLINE PTT	ea.	\$134.81
132-08	HEAVY DUTY SPEAKER MICROPHONE FOR GENERIC PK PORTABLE W/ INLINE PTT	ea.	\$83.95
132-08	HEAVY DUTY SPEAKER MICROPHONE FOR HIGH TIER PK PORTABLE W/INLINE PTT	ea.	\$78.74
132-08	SPEAKER MICROPHONE FOR JEDI PORTABLE W/ INLINE PTT	ea.	\$87.00
132-08	SPEAKER MICROPHONE FOR PRO PORTABLE W/ INLINE PTT	ea.	\$65.97
132-08	SPEAKER MICROPHONE FOR RADIUS PORTABLE W/ INLINE PTT	ea.	\$63.07
132-08	SPEAKER MICROPHONE FOR SABER PORTABLE W/ INLINE PTT	ea.	\$71.41
132-08	SPEAKER MICROPHONE FOR GENERIC PK PORTABLE W/ INLINE PTT	ea.	\$64.23
132-08	SPEAKER MICROPHONE FOR HIGH TIER PK PORTABLE W/INLINE PTT	ea.	\$69.66
132-08	LIGHTWEIGHT/BEHIND THE HEAD/LOW PROFILE HEADSET FOR GENERIC PORTABLE	ea.	\$118.06
132-08	LIGHTWEIGHT/BEHIND THE HEAD/LOW PROFILE HEADSET FOR MA-COM PORTABLE W/ INLINE PTT	ea.	\$108.42
132-08	LIGHTWEIGHT/BEHIND THE HEAD/LOW PROFILE HEADSET FOR JEDI PORTABLE W/ INLINE PTT	ea.	\$73.94
132-08	LIGHTWEIGHT/BEHIND THE HEAD/LOW PROFILE HEADSET FOR PRO PORTABLE W/ INLINE PTT	ea.	\$108.50
132-08	LIGHTWEIGHT/BEHIND THE HEAD/LOW PROFILE HEADSET FOR RADIUS PORTABLE W/ INLINE PTT	ea.	\$73.94

Lorimar Group Approved GSA Pricing

GS-35F-0369S

132-08	LIGHTWEIGHT/BEHIND THE HEAD/LOW PROFILE HEADSET FOR SABER PORTABLE W/ INLINE PTT	ea.	\$97.50
132-08	LIGHTWEIGHT/BEHIND THE HEAD/LOW PROFILE HEADSET FOR GENERIC PK PORTABLE W/ INLINE PTT	ea.	\$52.55
132-08	LIGHTWEIGHT/BEHIND THE HEAD/LOW PROFILE HEADSET FOR HIGH TIER PK PORTABLE W/INLINE PTT	ea.	\$86.06
132-08	TACTICAL WIRED MICROPHONE FOR GENERIC PORTABLE	ea.	\$227.02
132-08	TACTICAL WIRED MICROPHONE FOR MA-COM PORTABLE W/ INLINE PTT	ea.	\$206.80
132-08	TACTICAL WIRED MICROPHONE FOR JEDI PORTABLE W/ INLINE PTT	ea.	\$114.10
132-08	TACTICAL WIRED MICROPHONE FOR PRO PORTABLE W/ INLINE PTT	ea.	\$99.84
132-08	TACTICAL WIRED MICROPHONE FOR RADIUS PORTABLE W/ INLINE PTT	ea.	\$100.60
132-08	TACTICAL WIRED MICROPHONE FOR SABER PORTABLE W/ INLINE PTT	ea.	\$145.18
132-08	TACTICAL WIRED MICROPHONE FOR GENERIC PK PORTABLE W/ INLINE PTT	ea.	\$84.16
132-08	TACTICAL WIRED MICROPHONE FOR HIGH TIER PK PORTABLE W/INLINE PTT	ea.	\$90.60
132-08	GENERIC HEADSET	ea.	\$371.31
132-08	NOISE-ATTENUATING BEHIND THE HEAD HEADSET / MICROPHONE	ea.	\$326.68
132-08	VOICE POWERED OVER THE HEAD HEADSET W/ NOISE SHIELD MIC	ea.	\$326.68
132-08	VOICE POWERED OVER THE HEAD, DUEL EAR	ea.	\$326.68
132-08	VOICE POWERED BEHIND THE HEAD, DUEL EAR	ea.	\$238.54
132-08	BEHIND THE HEAD DUEL EAR	ea.	\$238.54
132-08	BEHIND THE HEAD DUEL EAR - FOR USE WITH BREATHING APP.	ea.	\$275.74
132-08	OVER THE HEAD WITH NOISE SHIELDED MICROPHONE	ea.	\$327.25
132-08	BEHIND THE HEAD WITH NOISE SHIELDED MICROPHONE	ea.	\$327.25
132-08	OVER THE HEAD SINGLE EAR	ea.	\$169.43
132-08	BEHIND THE HEAD BOOM MOUNTED MICROPHONE	ea.	\$311.63
132-08	BEHIND THE HEAD THROAT MOUNTED MICROPHONE	ea.	\$353.82
132-08	BEHIND THE HEAD SHIELDED MOUNTED MICROPHONE	ea.	\$291.03
132-08	BEHIND THE HEAD BOOM MOUNTED MIC	ea.	\$312.95
132-08	COMMUNICATIONS KIT	ea.	\$645.84
132-08	HANDSET LIFTER	ea.	\$63.74
132-08	HIGH TIER WIRELESS PTK W/QD	ea.	\$477.07
132-08	WIRELESS OFFICE HEADSET SYSTEM	ea.	\$285.62
132-08	AMPLIFIER FOR PHONE SYSTEM HEADSET	ea.	\$114.25
132-08	SUPER MONAURAL	ea.	\$75.22
132-08	SUPER MONAURAL NOISE CANCELLING	ea.	\$95.21
132-08	SUPERPLUS MONAURAL	ea.	\$75.22
132-08	SUPERPLUS MONAURAL NOISE CANCELLING	ea.	\$95.21
132-08	ECORE MONAURAL	ea.	\$101.88
132-08	ECORE BINAURAL	ea.	\$124.73
132-08	25W/8CH/UHF/ W/MIC, POWER CABLE AND MOUNTING BRACKET MOUNTING BRACKET	ea.	\$459.86

Lorimar Group Approved GSA Pricing

GS-35F-0369S

132-08	1 to 25W/32CH/UHF/ W/MIC, POWER CABLE AND MOUNTING BRACKET MOUNTING BRACKET	ea.	\$557.92
132-08	1 to 25W/64CH/UHF/ W/MIC, POWER CABLE AND MOUNTING BRACKET MOUNTING BRACKET	ea.	\$774.08
132-08	6 UNIT RAPID CHARGER UPGRADE FOR INITIAL PURCHASE (MUST SPECIFY PORTABLE TYPE) CONTROL STATION PACKAGE OPTION W/ BUILT IN POWER SUPPLY	ea.	\$519.38
132-08	DATA ENCRYPTION STANDARD MODULE	ea.	\$227.55
132-08	INTRINSICALLY SAFE OPTION FOR PK SERIES PORTABLE	ea.	\$775.96
132-08	INTRINSICALLY SAFE OPTION FOR PM SERIES PORTABLE	ea.	\$192.68
132-08	4W/160CH/UHF/450-490MHZ/MILSPEC/WATER RESISTANT/CHARGER/ANTENNA/BATTERY	ea.	\$75.22
132-08	4W/160CH/UHF/403-430MHZ/MILSPEC/WATER RESISTANT/CHARGER/ANTENNA/BATTERY	ea.	\$998.74
132-08	4W/160CH/UHF/470-512MHZ/MILSPEC/WATER RESISTANT/CHARGER/ANTENNA/BATTERY	ea.	\$998.74
132-08	5W/160CH/VHF/136-174MHZ/MILSPEC/WATER RESISTANT/CHARGER/ANTENNA/BATTERY	ea.	\$998.74
132-08	4W/16CH/UHF/COMPACT/450-490MHZ/MILSPEC C-F/CHARGER/BATTERY/ANTENNA	ea.	\$998.74
132-08	5W/16CH/VHF/COMPACT/136-174MHZ/MILSPEC C-F/CHARGER/BATTERY/ANTENNA	ea.	\$570.31
132-08	6W/16CH/LOWBAND/35-50MHZ/BATTERY/ANTENNA/CHARGER	ea.	\$570.31
132-08	6W/16CH/LOWBAND/29.7-37MHZ/BATTERY/ANTENNA/CHARGER	ea.	\$833.08
132-08	4W/250CH/UHF/TRUNKED/450-490MHZ/DISPLAY/MILSPEC/CHARGER/BATTERY/ANTENNA	ea.	\$833.08
132-08	4W/250CH/UHF/COMPACT/TRUNKED/450-490MHZ/DISPLAY/MILSPEC/CHARGER/BATTERY/ANTENNA	ea.	\$730.26
132-08	5W/250CH/VHF/COMPACT/TRUNKED/136-174MHZ/DISPLAY/MILSPEC/CHARGER/BATTERY/ANTENNA	ea.	\$730.26
132-08	4W/16CH/UHF/COMPACT/450-490MHZ/MILSPEC C-F/CHARGER/BATTERY/ANTENNA	ea.	\$522.70
132-08	5W/16CH/UHF/136-174MHZ/ANTENNA/BATTERY/CHARGER	ea.	\$998.74
132-08	4W/16CH/UHF/403-470MHZ/ANTENNA/BATTERY/CHARGER	ea.	\$998.74
132-08	4W/99CH/UHF/TRUNKED/403-470MHZ/ANTENNA/BATTERY/CHARGER	ea.	\$1,084.43
132-08	1100mAh, Ni-Cd, 7.5 Volts, for EDACS 300P	ea.	\$68.38
132-08	1500mAh, Ni-Cd, 7.5 Volts, for EDACS 300P	ea.	\$71.42
132-08	1100mAh, Ni-Cd, 7.5 Volts, for EDACS 300P	ea.	\$75.22
132-08	1500mAh, Ni-Cd, 7.5 Volts, for EDACS 300P	ea.	\$74.20
132-08	1700mAh, Ni-Cd, 7.5 Volts, for MRK	ea.	\$73.45
132-08	1200mAh, Ni-Cd, 7.5 Volts, for MRK	ea.	\$34.82
132-08	1200mAh, Ni-Cd, 7.5 Volts, for MRK	ea.	\$75.98
132-08	1800mAh, Ni-Cd, 7.5 Volts, for MRK	ea.	\$45.59
132-08	2800mAh, Ni-MH, 7.5 Volts, for MRK	ea.	\$44.32
132-08	3900mAh, Primary Lithium, 9 Volts, for MRK (Non-rechargeable)	ea.	\$75.98
132-08	1400mAh, Ni-Cd, 7.5 Volts, for PCS	ea.	\$70.91
132-08	1700mAh, Ni-Cd, 7.5 Volts, for PCS	ea.	\$86.11
132-08	1400mAh, Ni-Cd, 7.5 Volts, for PCS	ea.	\$80.54

Lorimar Group Approved GSA Pricing

GS-35F-0369S

132-08	1800mAh, Ni-Cd, 7.5 Volts, for PCS (Tall)	ea.	\$94.21
132-08	1400mAh, Ni-Cd, 7.5 Volts, for TK-240/340 Enhanced	ea.	\$55.71
132-08	700mAh, Ni-Cd, 12 Volts, for TK-240/340 Enhanced	ea.	\$56.98
132-08	800mAh, Ni-Cd, 7.5 Volts, for TK-240/340/240D/340D	ea.	\$37.99
132-08	1600mAh, Ni-Cd, 7.5 Volts, for TK-240D/340D	ea.	\$62.05
132-08	800mAh, Ni-Cd, 12 Volts, for TK-240D/340D	ea.	\$62.05
132-08	1100mAh, Ni-Cd, 7.5 Volts, for TK-260/260G/270/360/360G//370, TK-2100/3100/3101	ea.	\$30.39
132-08	1600mAh, Ni-MH, 7.5 Volts, for TK-260/260G/270/360/360G//370, TK-2100/3100/3101	ea.	\$32.93
132-08	1800mAh, Primary Lithium, 9 Volts, for TK-260/260G/270/360/360G//370, TK-2100/3100/3101(Non-rechargeable)	ea.	\$40.52
132-08	600mAh, Ni-Cd, 7.5 Volts, for TK-260/270/360/370,TK-2100/2100K2,TK-3100/3100K2/3101	ea.	\$31.66
132-08	1300mAh, Ni-MH, 7.5 Volts, for TK-260/270/360/370,TK-2100/2100K2,TK-3100/3100K2/3101	ea.	\$36.72
132-08	1500mAh, Ni-Cd, 7.5 Volts, for TK-290/390/480/481/280/380	ea.	\$41.79
132-08	2000mAh, Ni-MH, 7.5 Volts, for TK-290/390/480/481/280/380	ea.	\$44.01
132-08	1950mAh, Li-Ion, 7.5 Volts, for TK-290/390/480/481/280/380	ea.	\$75.98
132-08	1800mAh, Ni-MH, 3.6 Volts, for TK-3130	ea.	\$22.73
132-08	1800mAh, Li-Ion, 7.5 Volts, for TK-3140 (Slim)	ea.	\$64.58
132-08	1950mAh, Li-Ion, 7.5 Volts, for TK-3140/2140	ea.	\$65.85
132-08	1200mAh, Ni-Cd, 7.5 Volts, for TK-3140/2140	ea.	\$34.18
132-08	2100mAh, Li-Ion, 7.5 Volts, for TK-3140/2140	ea.	\$67.11
132-08	2000mAh, Ni-MH, 7.5 Volts, for TK-3140/2140	ea.	\$44.32
132-08	4000mAh, Ni-Cd, 13.7 Volts, for APCOR High Power (orange case)	ea.	\$189.94
132-08	1100mAh, Ni-Cd, 7.5 Volts, for CP 200	ea.	\$48.12
132-08	1800mAh, Li-Ion, 7.5 Volts, for CP 200	ea.	\$65.85
132-08	1400mAh, Ni-MH, 7.5 Volts, for CP 200	ea.	\$51.92
132-08	1100mAh, Ni-Cd, 7.5 Volts, for HT750/1250/1550, GP320/340/360/380	ea.	\$37.99
132-08	1650mAh, Ni-MH, 7.5 Volts, for HT750/1250/1550, GP320/340/360/380	ea.	\$48.12
132-08	1600mAh, Ni-MH, 7.5 Volts, for HT750/1250/1550, GP320/340/360/380	ea.	\$48.12
132-08	2100mAh, Ni-MH, 7.5 Volts, for HT750/1250/1550, GP320/340/360/380	ea.	\$50.02
132-08	2700mAh, Ni-MH, 7.5 Volts, for HT750/1250/1550, GP320/340/360/380	ea.	\$56.98
132-08	1600mAh, Ni-MH, 7.5 Volts, for HT750/1250/1550, GP320/340/360/380	ea.	\$75.98
132-08	1200mAh, Ni-Cd, 7.5 Volts, for HT750/1250/1550, GP320/340/360/380	ea.	\$62.05
132-08	1400mAh, Ni-Cd, 7.5 Volts, for HT750/1250/1550, GP320/340/360/380	ea.	\$44.32
132-08	1700mAh, Ni-Cd, 7.5 Volts, for HT750/1250/1550, GP320/340/360/380	ea.	\$50.65
132-08	1500mAh, Li-Ion, 7.5 Volts, for HT750/1250/1550, GP320/340/360/380	ea.	\$75.98
132-08	1200mAh, Ni-Cd, 7.5 Volts, for HT1000, MT2000, GP900, GP1200, HT6000, JT1000, Mobius, MTX8000, MTX9000, MTS2000	ea.	\$34.18
132-08	1200mAh, Ni-MH, 7.5 Volts, for HT1000, MT2000, GP900, GP1200, HT6000, JT1000, Mobius, MTX8000, MTX9000, MTS2000	ea.	\$41.79

Lorimar Group Approved GSA Pricing

GS-35F-0369S

132-08	1800mAh, Ni-MH, 7.5 Volts, for HT1000, MT2000, GP900, GP1200, HT6000, JT1000, Mobius, MTX8000, MTX9000, MTS2000	ea.	\$45.59
132-08	1500mAh, Ni-Cd, 7.5 Volts, for HT1000, MT2000, GP900, GP1200, HT6000, JT1000, Mobius, MTX8000, MTX9000, MTS2000	ea.	\$35.45
132-08	2100mAh, Ni-MH, 7.5 Volts, for HT1000, MT2000, GP900, GP1200, HT6000, JT1000, Mobius, MTX8000, MTX9000, MTS2000	ea.	\$48.12
132-08	2700mAh, Ni-MH, 7.5 Volts, for HT1000, MT2000, GP900, GP1200, HT6000, JT1000, Mobius, MTX8000, MTX9000, MTS2000	ea.	\$50.65
132-08	4200mAh, Primary Lithium, 9 Volts, for HT1000, MT2000, GP900, GP1200, HT6000, JT1000, Mobius, MTX8000, MTX9000, MTS2000 (Non-rechargeable)	ea.	\$75.98
132-08	1500mAh, Ni-Cd, 7.5 Volts, for HT1000, MT2000, GP900, GP1200, HT6000, JT1000, Mobius, MTX8000, MTX9000, MTS2000	ea.	\$63.31
132-08	1200mAh, Ni-Cd, 7.5 Volts, for HT1000, MT2000, GP900, GP1200, HT6000, JT1000, Mobius, MTX8000, MTX9000, MTS2000	ea.	\$58.25
132-08	1200mAh, Ni-Cd, 10 Volts, for MT1000/MTX800 (dark gray)	ea.	\$37.99
132-08	1600mAh, Ni-MH, 10 Volts, for MT1000/MTX800 (dark gray)	ea.	\$44.32
132-08	1200mAh, Ni-MH, 10 Volts, for MT1000/MTX800 (dark gray)	ea.	\$43.05
132-08	650mAh, Ni-Cd, 7.5 Volts, for Radius GP300/LTS2000	ea.	\$68.38
132-08	1200mAh, Ni-Cd, 7.5 Volts, for Radius GP300/LTS2000	ea.	\$30.39
132-08	1300mAh, Ni-MH, 7.5 Volts, for Radius GP300/LTS2000	ea.	\$35.45
132-08	1800mAh, Ni-MH, 7.5 Volts, for Radius GP300/LTS2000	ea.	\$39.25
132-08	1200mAh, Ni-Cd, 7.5 Volts, for Radius GP300/LTS2000	ea.	\$69.65
132-08	1200mAh, Ni-Cd, 7.5 Volts, for Radius GP350	ea.	\$35.45
132-08	1800mAh, Ni-MH, 7.5 Volts, for Radius GP350	ea.	\$41.79
132-08	1000mAh, Ni-Cd, 7.5 Volts, for Radius GP350	ea.	\$69.65
132-08	1200mAh, Ni-Cd, 7.5 Volts, for Radius P1225	ea.	\$37.36
132-08	2000mAh, Ni-MH, 7.5 Volts, for Radius P1225	ea.	\$49.39
132-08	1200mAh, Ni-Cd, 7.5 Volts, for Radius P1225	ea.	\$60.78
132-08	1100mAh, Ni-Cd, 7.5 Volts, for Saber	ea.	\$69.65
132-08	1100mAh, Ni-Cd, 7.5 Volts, for Saber	ea.	\$41.79
132-08	1800mAh, Ni-Cd, 7.5 Volts, for Saber	ea.	\$50.65
132-08	2700mAh, Ni-MH, 7.5 Volts, for Saber	ea.	\$56.98
132-08	1800mAh, Ni-Cd, 7.5 Volts, for Saber	ea.	\$53.19
132-08	1200mAh, Ni-MH, 7.5 Volts, for Saber	ea.	\$58.25
132-08	1800mAh, Ni-MH, 7.5 Volts, for Saber/Astro	ea.	\$63.31
132-08	4200mAh, Primary Lithium, 9 Volts, for Saber (Non-rechargeable)	ea.	\$75.98
132-08	3500mAh, Ni-MH, 7.5 Volts, for XTS-3000	ea.	\$88.64
132-08	1700mAh, Ni-Cd, 7.5 Volts, for XTS-3000	ea.	\$46.85
132-08	4200mAh, Primary Lithium, 9 Volts, for XTS-3000 (Non-rechargeable)	ea.	\$75.98
132-08	1700mAh, Ni-Cd, 7.5 Volts, for XTS-3000	ea.	\$62.05
132-08	1700mAh, Ni-MH, 7.5 Volts, for XTS-3000	ea.	\$65.85
132-08	2100mAh, Ni-MH, 7.5 Volts, for XTS-3000	ea.	\$46.85
132-08	2700mAh, Ni-MH, 7.5 Volts, for XTS-3000	ea.	\$50.65
132-08	4000mAh, Ni-MH, 7.5 Volts, for XTS-3000	ea.	\$53.19
132-08	1100mAh, Ni-Cd, 7.5 Volts, for VX-400, VX-210	ea.	\$35.45

Lorimar Group Approved GSA Pricing

GS-35F-0369S

132-08	1600mAh, Ni-MH, 7.5 Volts, for VX-400, VX-210	ea.	\$44.32
132-08	700mAh, Ni-Cd, 7.5 Volts, for VX-400, VX-210	ea.	\$26.34
132-08	1700mAh, Ni-Cd, 7.5 Volts, for VX-510	ea.	\$59.26
132-08	2700mAh, Ni-MH, 7.5 Volts, for VX-510	ea.	\$69.65
132-08	4000mAh, NI-MH, 7.5 Volts, for VX-510	ea.	\$75.98
132-08	2000mAh, Ni-Cd, 7.5 Volts, for VX-510	ea.	\$62.05
132-08	1800mAh, Li-Ion, 7.5 Volts, for VX-800	ea.	\$46.85
132-08	1800mAh, Li-Ion, 7.5 Volts, for VX-600, VX-900	ea.	\$56.98
132-08	3000mAh, Li-Ion, 7.5 Volts, for VX-600, VX-900	ea.	\$93.71
132-08	Voice Powered BHH, Dual Ear, w/ noise shield microphone and 25' cable	ea.	\$663.61
132-08	Voice Powered Over-the-Head, Dual Ear w/ 25' cable	ea.	\$569.35
132-08	Voice Powered BHH, Dual Ear, w/ 25' cable	ea.	\$569.35
132-08	Voice Powered BHH, - for use with breathing apparatus and 25' cable	ea.	\$663.61
132-08	Voice Powered Over-the-Head, Dual Ear, w/ noise shield microphone and 25' cable	ea.	\$663.61
132-08	Voice Powered Over-the-Head, Single Ear, w/ 25' cable	ea.	\$495.09
132-08	Tier 1 Headset for Generic Device	ea.	\$10.55
132-08	Tier 2 Headset for Generic Device	ea.	\$52.73
132-08	Tier 3 Headset for Generic Device	ea.	\$105.47
132-08	Tier 4 Headset for Generic Device	ea.	\$210.93
132-08	Tier 5 Headset for Generic Device	ea.	\$527.34
132-08	Tier 6 Headset for Generic Device	ea.	\$791.01
132-08	Tier 7 Headset for Generic Device	ea.	\$1,054.67
132-08	Generic Battery 4500 MaH for Generic Device	ea.	\$99.94
132-08	Generic Battery 4200 MaH for Generic Device	ea.	\$79.96
132-08	Generic Battery 4000 MaH for Generic Device	ea.	\$199.89
132-08	Generic Battery 3900 MaH for Generic Device	ea.	\$79.96
132-08	Generic Battery 3500 MaH for Generic Device	ea.	\$93.28
132-08	Generic Battery 3000 MaH for Generic Device	ea.	\$98.61
132-08	Generic Battery 2800 MaH for Generic Device	ea.	\$46.64
132-08	Generic Battery 2700 MaH for Generic Device	ea.	\$95.94
132-08	Generic Battery 2450 MaH for Generic Device	ea.	\$15.99
132-08	Generic Battery 2300 MaH for Generic Device	ea.	\$46.42
132-08	Generic Battery 2200 MaH for Generic Device	ea.	\$75.96
132-08	Generic Battery 2100 MaH for Generic Device	ea.	\$70.63
132-08	Generic Battery 2000 MaH for Generic Device	ea.	\$65.30
132-08	Generic Battery 1950 MaH for Generic Device	ea.	\$79.96
132-08	Generic Battery 1900 MaH for Generic Device	ea.	\$49.31
132-08	Generic Battery 1800 MaH for Generic Device	ea.	\$99.15
132-08	Generic Battery 1700 MaH for Generic Device	ea.	\$92.22
132-08	Generic Battery 1650 MaH for Generic Device	ea.	\$50.64
132-08	Generic Battery 1600 MaH for Generic Device	ea.	\$79.96
132-08	Generic Battery 1500 MaH for Generic Device	ea.	\$79.96
132-08	Generic Battery 1450 MaH for Generic Device	ea.	\$41.31
132-08	Generic Battery 1400 MaH for Generic Device	ea.	\$84.75
132-08	Generic Battery 1300 MaH for Generic Device	ea.	\$44.31

Lorimar Group Approved GSA Pricing

GS-35F-0369S

132-08	Generic Battery 1200 MaH for Generic Device	ea.	\$79.96
132-08	Generic Battery 1100 MaH for Generic Device	ea.	\$79.16
132-08	Generic Battery 1000 MaH for Generic Device	ea.	\$73.30
132-08	Generic Battery 950 MaH for Generic Device	ea.	\$19.99
132-08	Generic Battery 850 MaH for Generic Device	ea.	\$27.99
132-08	Generic Battery 800 MaH for Generic Device	ea.	\$65.30
132-08	Generic Battery 700 MaH for Generic Device	ea.	\$59.97
132-08	Generic Battery 650 MaH for Generic Device	ea.	\$71.96
132-08	Generic Battery 630 MaH for Generic Device	ea.	\$42.65
132-08	Generic Battery 600 MaH for Generic Device	ea.	\$65.96
132-08	Generic Battery 250 MaH for Generic Device	ea.	\$60.32
132-08	5W/32CH/UHF/COMPACT/450-490MHZ/MILSPEC C-F/BATTERY/ANTENNA	ea.	\$312.28
132-08	5W/32CH/UHF/COMPACT/450-490MHZ/MILSPEC C-F/BATTERY/ANTENNA INTRINSICALLY SAFE	ea.	\$378.93
132-08	450-485 MHZ/RED/6"/VX-10/160/180/210/400/600/800/900	ea.	\$13.33
132-08	Antenna 450-485 MHz / 3.5"	ea.	\$13.33
132-08	7.2V 700mAh Ni-Cd Battery	ea.	\$34.28
132-08	7.2V 1100mAh Ni-Cd Battery	ea.	\$46.66
132-08	7.2V 1100mAh Ni-Cd Battery, Intrinsically Safe	ea.	\$85.69
132-08	120VAC 6-Unit Multi-Rapid Charger	ea.	\$547.46
132-08	240VAC 6-Unit Multi-Rapid Charger	ea.	\$547.46
132-08	Heavy duty belt loop holster for two way radio.	ea.	\$43.85
132-08	UHF WHIP ANTENNA FOR TWO-WAY RADIO	ea.	\$24.14
132-08	UHF STUBBY ANTENNA FOR TWO-WAY RADIO	ea.	\$24.14
132-08	120VAC Rapid rate Desktop Charger	ea.	\$72.36
132-08	240VAC Rapid rate Desktop Charger	ea.	\$72.36
132-08	FIF-10 to VX-160/180/410/420 Cable	ea.	\$38.08
132-08	Cloning Cable (Set-to-Set Clone)	ea.	\$13.33
132-08	Pigtail Cable	ea.	\$13.33
132-08	DB9 Cable	ea.	\$61.89
132-08	Computer to Radio Programming Cable	ea.	\$75.22
132-08	USB Programming Interface Cable	ea.	\$142.81
132-08	Installation Charge	ea.	\$57.86
132-08	Factory Radio Programming (Each additional channel after 1st)	ea.	\$6.28
132-08	Factory Radio Programming (single channel only)	ea.	\$47.60
132-08	Encryption Unit (Band Inversion) and DTMP Paging (Note)	ea.	\$112.35
132-08	Plug-in Rolling Code Encryption (Note)	ea.	\$329.42
132-08	ANI Encoder (Note)	ea.	\$119.02
132-08	MDC1200 Encoder/Decoder module	ea.	\$157.10
132-08	Plug-in ANI Encoder for MDC1200, GE Star or DTMF ANI per channel	ea.	\$95.16
132-08	Trunking Portable Logic Board (Note)	ea.	\$127.58
132-08	Extra hi capacity Intrinsically Safe battery for P7100 series radio	ea.	\$116.25
132-08	7400 Advanced Battery Analyzer	ea.	\$3,284.70
132-08	7400 Battery Analyzer	ea.	\$1,994.63
132-08	Universal Flex Arm Battery Adapter	ea.	\$166.62
132-08	Universal Alligator Clips Battery Adapter (Smart Cable)	ea.	\$80.93

Lorimar Group Approved GSA Pricing

GS-35F-0369S

132-08	Snap Lock Battery Adapter	ea.	\$109.50
132-08	Battery Maintenance Software	ea.	\$261.83
132-08	BatteryShop Product Lifetime Upgrade	ea.	\$190.42
132-08	Label Printer	ea.	\$261.83
132-08	Barcode Reader	ea.	\$333.23
132-08	Modem Cable, 20' USB	ea.	\$14.29
132-08	SIDE TONE/HEAVY DUTY HEADSET FOR GENERIC PORTABLE W/ MUFF MOUNTED PTT AND VOLUME CONTROL	ea.	\$674.99
132-08	SIDE TONE/HEAVY DUTY HEADSET FOR HIGH TIER PV PORTABLE W/ MUFF MOUNTED PTT AND VOLUME CONTROL	ea.	\$619.20
132-08	BEHIND THE HEAD/NOISE LOW/LOW PROFILE HEADSET FOR GENERIC PV PORTABLE	ea.	\$290.85
132-08	HEAVY DUTY/BEHIND THE HEAD/NOISE CANCELING HEADSET FOR GENERIC PV PORTABLE	ea.	\$298.56
132-08	HEAVY DUTY HEADSET FOR GENERIC PV PORTABLE W/ INLINE PTT	ea.	\$278.56
132-08	LIGHTWEIGHT HEADSET FOR GENERIC PV PORTABLE W/ INLINE PTT	ea.	\$84.62
132-08	HEAVY DUTY SPEAKER MICROPHONE FOR GENERIC PV PORTABLE W/ INLINE PTT	ea.	\$83.01
132-08	SPEAKER MICROPHONE FOR GENERIC PV PORTABLE W/ INLINE PTT	ea.	\$63.17
132-08	LIGHTWEIGHT/BEHIND THE HEAD/LOW PROFILE HEADSET FOR GENERIC PV PORTABLE W/ INLINE PTT	ea.	\$51.60
132-08	TACTICAL WIRED MICROPHONE FOR HIGH TIER PV PORTABLE W/INLINE PTT	ea.	\$89.65
132-08	25W/128CH/UHF/MOBILE/MILSPEC W/MIC, POWER CABLE AND MOUNTING BRACKET MOUNTING BRACKET	ea.	\$377.74
132-08	40W/250CH/UHF/MOBILE/MILSPEC W/MIC, POWER CABLE AND MOUNTING BRACKET MOUNTING BRACKET	ea.	\$639.53
132-08	100W/250CH/UHF/MOBILE/MILSPEC W/MIC, POWER CABLE AND MOUNTING BRACKET MOUNTING BRACKET	ea.	\$1,370.42
132-08	5W/16CH/UHF/COMPACT/450-485MHZ/MILSPEC C-F/CHARGER/BATTERY/ANTENNA	ea.	\$506.23
132-08	5W/16CH/UHF/COMPACT/450-485MHZ/MILSPEC C-F/CHARGER/BATTERY/ANTENNA	ea.	\$555.74
132-08	5W/16CH/VHF COMPACT/148-174MHZ, MILSPEC, COMPLETE W/BATTERY, ANTENNA, BELT CLIP AND CHARGER	ea.	\$555.74
132-08	5W/32CH/UHF/COMPACT/450-485MHZ/MILSPEC C-F/CHARGER/BATTERY/ANTENNA	ea.	\$568.11
132-08	5W/200CH/UHF/COMPACT/450-485MHZ, MILSPEC, COMPLETE W/LED DISPLAY /LITHIUM-ION BATTERY, ANTENNA, BELT CLIP AND CHARGER.	ea.	\$889.91
132-08	Portable Two-Way Radio	ea.	\$580.49
132-08	Mobile Two-Way Radio	ea.	\$1,162.21
132-08	Portable Two-Way Radio	ea.	\$679.51
132-08	Portable Two-Way Radio	ea.	\$679.51
132-08	Portable Two-Way Radio	ea.	\$679.51
132-08	Portable Two-Way Radio	ea.	\$580.49
132-08	Portable Two-Way Radio	ea.	\$580.49
132-08	Mobile Two-Way Radio	ea.	\$1,484.02

Lorimar Group Approved GSA Pricing

GS-35F-0369S

132-08	5W/512CH/UHF/COMPACT/450-512MHZ/MILSPEC C-F/BATTERY/ANTENNA	ea.	\$554.11
132-08	5W/512CH/UHF/COMPACT/450-512MHZ/MILSPEC C-F/BATTERY/ANTENNA INTRINSICALLY SAFE	ea.	\$611.24
132-12	REPAIR SERVICE RATE - CONTRACTOR'S SHOP MINIMUM CHARGE	ea.	\$190.42
132-12	REPAIR SERVICE RATE - CONTRACTOR'S SHOP REGULAR HOURS PER HOUR	ea.	\$95.21
132-12	REPAIR SERVICE RATE - CONTRACTOR'S SHOP AFTER HOURS PER HOUR	ea.	\$132.35
132-12	REPAIR SERVICE RATE - CONTRACTOR'S SHOP SUNDAYS & HOLIDAYS PER HOUR	ea.	\$160.91
132-12	REPAIR SERVICE RATE - ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS) MINIMUM CHARGE	ea.	\$171.38
132-12	REPAIR SERVICE RATE - ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS) REGULAR HOURS PER HOUR	ea.	\$104.73
132-12	REPAIR SERVICE RATE - ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS) AFTER HOURS PER HOUR	ea.	\$141.87
132-12	REPAIR SERVICE RATE - ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS) SUNDAYS & HOLIDAYS PER HOUR	ea.	\$170.43
132-12	REPAIR SERVICE RATE - ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS) MINIMUM CHARGE	ea.	\$228.50
132-12	REPAIR SERVICE RATE - ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS) REGULAR HOURS PER HOUR	ea.	\$114.25
132-12	REPAIR SERVICE RATE - ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS) AFTER HOURS PER HOUR	ea.	\$151.39
132-12	REPAIR SERVICE RATE - ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS) SUNDAYS & HOLIDAYS PER HOUR	ea.	\$179.95
138-12	Repair Group 1 - Motorola SP10, Spirit Series, Maxon SP100, SP120, Tekk T-20, T-40, NT-10, NT-40	ea.	\$95.21
138-12	Repair Group 2 - Motorola CP100, PC10, SP21, P10, P50, Tekk NT-20	ea.	\$95.21
138-12	Repair Group 3 - Motorola SP50, Maxon SP-130, SP-140, SP-200, SP-210, SP-310, SP-320	ea.	\$95.21
138-12	Repair Group 4 - Motorola GP300, GP350, GTX Portables, CP-150, CP-200, P110, P1225, ICOM F3/F4, F21/F11, Series Portables, SL-70, SP2000 Series, SM Series, Maxon Mobiles, Kenwood TK290, TK390, TK2160, TK3160, PK Series PK160, PK16, PK250	ea.	\$95.21
138-12	Repair Group 5 - Motorola HT750, SM50, SM120, CT150, CT250, ICOM F30/40 Series Portables	ea.	\$95.21
138-12	Repair Group 6 - Motorola HT1000, MT2000	ea.	\$95.21
138-12	Repair Group 7 - Motorola EX500, EX600, Visar, Spectra Mobiles (all except Astro, Securenet, Railroad, and Remote mount units)	ea.	\$95.21
138-12	Repair Group 8 - Motorola Maxtrac Mobiles (excludes remote mount units), GTX mobiles, Radius mobiles (GM300 M120, M1225), HT1250, CT450LS, CT450, CDM mobile series	ea.	\$95.21
138-12	Repair Group 9 - Motorola Sabre, Astro series, XTS, MTX	ea.	\$369.14
138-12	Repair Group 10 - M/A-Com All Series Radios	ea.	\$352.26
138-12	Repair Group 11- Repeaters (Price: Per Hour + Parts)	ea.	\$128.54
138-12	Repair Group 12 - Bendix King, RELM (Price: Per Hour +	ea.	\$128.54

Lorimar Group, Inc. • Web: www.lorimargroup.com

1488 Pioneer Way, Suite 14 El Cajon, CA 92020-1633 Phone: (619) 749-9399
CAGE Code: 3XXG8 • DUNS: 151107534 • E-mail: govaccts@lorimargroup.com

Lorimar Group Approved GSA Pricing

GS-35F-0369S

Parts)

USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS

PREAMBLE

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

COMMITMENT

To actively seek and partner with small businesses.

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

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

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

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

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

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

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact **Mike Johnson, 619.749.9399, mike.johnson@lorimargroup.com, fax 619.749.9382.**

Lorimar Group Approved GSA Pricing

GS-35F-0369S

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

Lorimar Group Approved GSA Pricing

GS-35F-0369S

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;

Lorimar Group Approved GSA Pricing

GS-35F-0369S

(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.