

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

SPECIAL ITEM NUMBER 132-8 PURCHASE OF NEW EQUIPMENT

FSC CLASS 5820 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE

Microwave Radio Equipment/Antennas and Waveguides

The following services are offered:

- Installation (FPDS Code N070) for Equipment Offered
- Deinstallation (FPDS N070 and N058)
- Reinstallation (FPDS N070 and N058)

SPECIAL ITEM NUMBER 132-12 - EQUIPMENT MAINTENANCE

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

FSC/PSC Class J058 – Maintenance and Repair of Communication Equipment

The following services are offered:

- Maintenance
- Repair Service
- Repair Parts/Spare Parts

Direct Network Services, Inc.
20 Taylor Street, Littleton, MA 10460
978-952-6000
www.directnetserv.com

Contract Number: GS-35F-0504X

Period Covered by Contract: 19 July 2011 through 18 July 2016

Pricelist current through Modification #N/A_____, dated 4/29/11.

General Services Administration
Federal Acquisition Service

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System (<http://www.gsadvantage.gov>).

TABLE OF CONTENTS

Information for Ordering Activities Applicable to All Special Item Numbers..... 3

1. Geographic Scope of Contract..... 4

2. Contractor’s Ordering Address and Payment Information..... 4

3. Liability for Injury or Damage..... 4

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

5. FOB Destination..... 5

6. Delivery Schedule..... 5

7. Discounts..... 5

8. Trade Agreements Act of 1979, as amended..... 5

9. Statement Concerning Availability of Export Packing..... 5

10. Small Requirements..... 5

11. Maximum Order..... 5

12. Ordering Procedures for Federal Supply Schedule Contracts..... 5

13. Federal Information Technology/Telecommunications Standards Requirements..... 5

13.1 Federal Information Processing Standards Publications (FIPS PUBS)..... 5

13.2 Federal Telecommunications Standards (FED-STDS)..... 6

14. Contractor Tasks/Special Requirements (C-FSS-370) (NOV 2003)..... 6

15. Contract Administration for Ordering Activities..... 7

16. GSA Advantage!..... 7

17. Purchase of Open Market Items..... 7

18. Contractor Commitments, Warranties and Representations..... 7

19. Overseas Activities..... 7

20. Blanket Purchase Agreements (BPAs)..... 8

21. Contractor Team Arrangements..... 8

22. Installation, Deinstallation, Reinstallation..... 8

23. Section 508 Compliance..... 8

24. Prime Contractor Ordering From Federal Supply Schedules..... 8

25. Insurance – Work on a Government Installation (Jan 1997) (FAR 52.228-5)..... 9

26. Software Interoperability..... 9

27. Advance Payments..... 9

**Terms and Conditions Applicable to Purchasing of General Purpose Commercial Information
Technology New Equipment (Special Item Number 132-8) 10**

1. Material and Workmanship..... 10

2. Order..... 10

3. Transportation of Equipment..... 10

4. Installation and Technical Services..... 10

5. Inspection/Acceptance..... 10

6. Warranty..... 10

7. Purchase Price for Ordered Equipment..... 11

8. Responsibilities of the Contractor..... 11

9. Trade-In of Information Technology Equipment..... 11

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, RADIO/TELEPHONE 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 Area.....	12
2. Maintenance Order	12
3. Repair Service And Repair Parts/Spare Parts Orders	12
4. Loss or Damage.....	13
5. Scope	13
6. Responsibility of the Ordering Activity.....	13
7. Responsibility of the Contractor	13
8. Maintenance Rate Provisions	13
9. Repair Service/Spare Parts Rate Provision	14
10. Repair Parts/Spare Parts Rate Provision	15
11. Guarantee/Warranty – Repair Service & Repair Parts/Spare Parts	15
12. Invoice & Payments	16
37. USA Commitment to Promote Small Business Participation Procurement Program.....	17
38. Best Value Blanket Order agreement Federal Supply Schedule.....	17
39. Basic Guideline for Using “Contractor Team Arrangements”	19

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 Acquisition Service. 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 micro purchase 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.gsaadvantage.gov). The catalogs/pricelists, GSA Advantage! and the Federal Acquisition 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 micro purchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

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

Offerors are requested to check one of the following boxes:

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

The Geographic Scope of Contract will be overseas delivery only.

The Geographic Scope of Contract will be domestic delivery only.

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

Direct Network Services, Inc.
20 Taylor Street
Littleton, MA 01460
978-952-6000 – tel; 978-952-6024 - fax

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice. The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance: 978-952-6000.

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: 02-263-2792

Block 30: Type of Contractor – Value Added Reseller

B. Other Small Business

Block 31: Woman-Owned Small Business - No

Block 36: Contractor's Taxpayer Identification Number (TIN): 04-3420171

Block 40: Veteran Owned Small Business (VOSB): No

4a. CAGE Code: 1EXX5

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

5. FOB DESTINATION

6. DELIVERY SCHEDULE

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

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
<u>132-8</u>	<u>14</u> Days
<u>132-12</u>	<u>30</u> Days

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bonafide 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 timeframe 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: n/a
- b. Quantity – n/a
- c. Dollar volume - n/a
- d. Government Educational Institutions are offered same discounts as all other Government customers.
- e. Other – n/a

8. TRADE AGREEMENTS ACT OF 1979, as amended:

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

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

10. SMALL REQUIREMENTS: The minimum dollar value of orders to be issued is n/a.

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

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:
Special Item Number 132-8 - Purchase of Equipment
Special Item Number 132-12 – Equipment Maintenance

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 Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)

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

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

(c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

(k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor

having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

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

16. GSA ADVANTAGE!

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

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

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

c. The maintenance/repair service provided is the standard commercial terms and conditions for the type of products and/or services awarded.

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:

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 or 132-9.

23. SECTION 508 COMPLIANCE.

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

Yes

No

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 NEW
EQUIPMENT(SPECIAL ITEM NUMBER 132-8)**

1. MATERIAL AND WORKMANSHIP

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

2. ORDER

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

3. TRANSPORTATION OF EQUIPMENT

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

4. INSTALLATION AND TECHNICAL SERVICES

a. INSTALLATION. When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

Installation/deinstallation/reinstallation - \$1,500/day plus travel & expenses

Training - \$1,500/day plus travel & expenses

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 or SIN 132-9.

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 post acceptance 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: 20 Taylor Street, Littleton, MA 01460

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

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

8. RESPONSIBILITIES OF THE CONTRACTOR

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

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

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

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, RADIO/TELEPHONE 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 100 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 negotiated at the Task Order level.

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:

20 Taylor Street, Littleton, MA 01460

2. MAINTENANCE ORDER

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

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

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

d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.

e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.

b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

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

5. SCOPE

a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

b. Equipment placed under maintenance service shall be in good operating condition.

(1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.

(2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.

(3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.

b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

c. If the Ordering Activity desires a factory authorized/certified service personnel then this should be clearly stated in the task or delivery order.

7. RESPONSIBILITIES OF THE CONTRACTOR

a. 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.

b. If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Agency and the Contractor.

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 negotiated at the Task Order level.

e. QUANTITY DISCOUNTS

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

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

c. TRAVEL OR TRANSPORTATION

(1) AT THE CONTRACTOR'S SHOP

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

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

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

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

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

(a) If repairs are to be made at the ordering activity location, and the location is outside the service area as shown in paragraph 1.a, the repair service and mileage rates negotiated per subparagraphs 1.a and 8.d will apply.

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

d. LABOR RATES

(1) REGULAR HOURS

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

(2) AFTER HOURS

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

(3) SUNDAYS AND HOLIDAYS

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

REPAIR SERVICE RATES

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	<u>\$100</u>	<u>\$75/hr</u>	<u>\$112.50</u>	<u>\$112.50</u>
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	<u>\$100</u>	<u>\$75/hr</u>	<u>\$112.50</u>	<u>\$112.50</u>
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	<u>\$100</u>	<u>\$75/hr</u>	<u>\$112.50</u>	<u>\$112.50</u>

*MINIMUM CHARGES INCLUDE ___ FULL HOURS ON THE JOB.

Note: If a part has to be returned to Motorola the charge is \$1,250.00

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated 4/29/11, at a discount of 25% from such listed prices.

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

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of 90 days.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period 90 days.

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.

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

Direct Network Services, 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 Michael Duhigg, phone 978-952-6000, e-mail duhigg@directnetserv.com, fax 978-952-6024.

BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor), Inc. 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) GS-35F-0145R. Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6. This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Ordering Activity

Date

Contractor

Date

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) GS-35F-0145R, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

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

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

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

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

(4) This BPA does not obligate any funds.

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

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

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

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

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

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

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be

submitted to the address specified within the purchase order transmission issued against this BPA.

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

BASIC GUIDELINES FOR USING "CONTRACTOR TEAM ARRANGEMENTS"

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

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

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract. Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

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

Here is a general outline on how it works:

The customer identifies their requirements.

Federal Supply Schedule Contractors may individually meet the customers needs, or –

Federal Supply Schedule Contractors may individually submit a Schedules "Team Solution" to meet the customer's requirement.

Customers make a best value selection.

MFR	MFR PART #	PRODUCT DESCRIPTION	PROPOSED GSA PRICE	COUNTRY OF ORIGIN	SIN	Warranty
Motorola	WB3040BB	PTP 45600 Full Integrated - Link Complete	18,886.85	HUNGARY	132-8	1 Year
Motorola	WB3041BB	PTP 45600 Full Connectorised - Link Complete	18,886.85	HUNGARY	132-8	1 Year
Motorola	WB3044BB	PTP 45600 Full Integrated - End Complete	10,389.84	HUNGARY	132-8	1 Year
Motorola	WB3045BB	PTP 45600 Full Connectorised - End Complete	10,389.84	HUNGARY	132-8	1 Year
Motorola	WB2782BB	PTP 25600 5MHZ INTEGRATED LINK	12,086.22	HUNGARY	132-8	1 Year
Motorola	WB2784BB	PTP 25600 5MHZ INTEGRATED END	6,649.50	HUNGARY	132-8	1 Year
Motorola	WB2783BB	PTP 25600 5MHZ CONNECTORISED LINK	12,086.22	HUNGARY	132-8	1 Year
Motorola	WB2785BB	PTP 25600 5MHZ CONNECTORISED END	6,649.50	HUNGARY	132-8	1 Year
Motorola	WB3378AA	PTP 48600 Full Integrated - Link Complete	18,886.85	HUNGARY	132-8	1 Year
Motorola	WB3379AA	PTP 48600 Full Connectorised - Link Complete	18,886.85	HUNGARY	132-8	1 Year
Motorola	WB3382AA	PTP 48600 Full Integrated - End Complete	10,389.84	HUNGARY	132-8	1 Year
Motorola	WB3383AA	PTP 48600 Full Connectorised - End Complete	10,389.84	HUNGARY	132-8	1 Year
Motorola	WB3225AA	PTP 49600 (5MHz) Integrated - Link Complete	10,574.97	HUNGARY	132-8	1 Year
Motorola	WB3229AA	PTP 49600 (5MHz) Integrated - End Complete	5,814.53	HUNGARY	132-8	1 Year
Motorola	WB3226AA	PTP 49600 (5MHz) Connectorised - Link Complete	10,574.97	HUNGARY	132-8	1 Year
Motorola	WB3230AA	PTP 49600 (5MHz) Connectorised - End Complete	5,814.53	HUNGARY	132-8	1 Year
Motorola	WB3856AA	PTP 54300 Integrated - Link Complete	4,529.97	HUNGARY	132-8	1 Year
Motorola	WB3857AA	PTP 54300 Integrated - End Complete	2,489.78	HUNGARY	132-8	1 Year
Motorola	WB3858AA	PTP 54300 Connectorised - Link Complete	4,529.97	HUNGARY	132-8	1 Year
Motorola	WB3859AA	PTP 54300 Connectorised - End Complete	2,489.78	HUNGARY	132-8	1 Year
Motorola	WB3836AA	PTP 54500 Full Integrated - Link Complete	9,819.35	HUNGARY	132-8	1 Year
Motorola	WB3837AA	PTP 54500 Full Integrated - End Complete	5,398.94	HUNGARY	132-8	1 Year
Motorola	WB3838AA	PTP 54500 Full Connectorised - Link Complete	9,819.35	HUNGARY	132-8	1 Year
Motorola	WB3839AA	PTP 54500 Full Connectorised - End Complete	5,398.94	HUNGARY	132-8	1 Year
Motorola	WB3840AA	PTP 54500 Lite Integrated - Link Complete	6,796.85	HUNGARY	132-8	1 Year
Motorola	WB3841AA	PTP 54500 Lite Integrated - End Complete	3,736.57	HUNGARY	132-8	1 Year
Motorola	WB3842AA	PTP 54500 Lite Connectorised - Link Complete	6,796.85	HUNGARY	132-8	1 Year
Motorola	WB3843AA	PTP 54500 Lite Connectorised - End Complete	3,736.57	HUNGARY	132-8	1 Year
Motorola	WB3868AA	PTP 54600 Full Integrated (FCC/IC) - Link Complete	15,108.72	HUNGARY	132-8	1 Year
Motorola	WB3869AA	PTP 54600 Full Integrated (FCC/IC) - End Complete	8,308.10	HUNGARY	132-8	1 Year
Motorola	WB3872AA	PTP 54600 Full Connectorised (FCC/IC) - Link Complete	15,108.72	HUNGARY	132-8	1 Year
Motorola	WB3873AA	PTP 54600 Full Connectorised (FCC/IC) - End Complete	8,308.10	HUNGARY	132-8	1 Year
Motorola	WB3871AA	PTP 54600 Lite Integrated (FCC/IC) - End Complete	6,649.50	HUNGARY	132-8	1 Year
Motorola	WB3870AA	PTP 54600 Lite Integrated (FCC/IC) - Link Complete	12,086.22	HUNGARY	132-8	1 Year
Motorola	WB3874AA	PTP 54600 Lite Connectorised (FCC/IC) - Link Complete	12,086.22	HUNGARY	132-8	1 Year
Motorola	WB3875AA	PTP 54600 Lite Connectorised (FCC/IC) - End Complete	6,649.50	HUNGARY	132-8	1 Year
Motorola	WB3852AA	PTP 58300 Integrated - Link Complete	4,529.97	HUNGARY	132-8	1 Year
Motorola	WB3853AA	PTP 58300 Integrated - End Complete	2,489.78	HUNGARY	132-8	1 Year
Motorola	WB3854AA	PTP 58300 Connectorised - Link Complete	4,529.97	HUNGARY	132-8	1 Year
Motorola	WB3855AA	PTP 58300 Connectorised - End Complete	2,489.78	HUNGARY	132-8	1 Year
Motorola	WB3844AA	PTP 58500 Full Integrated - Link Complete	9,819.35	HUNGARY	132-8	1 Year
Motorola	WB3845AA	PTP 58500 Full Integrated - End Complete	5,398.94	HUNGARY	132-8	1 Year
Motorola	WB3846AA	PTP 58500 Full Connectorised - Link Complete	9,819.35	HUNGARY	132-8	1 Year
Motorola	WB3847AA	PTP 58500 Full Connectorised - End Complete	5,398.94	HUNGARY	132-8	1 Year
Motorola	WB3848AA	PTP 58500 Lite Integrated - Link Complete	6,796.85	HUNGARY	132-8	1 Year
Motorola	WB3849AA	PTP 58500 Lite Integrated - End Complete	3,736.57	HUNGARY	132-8	1 Year
Motorola	WB3850AA	PTP 58500 Lite Connectorised - Link Complete	6,796.85	HUNGARY	132-8	1 Year
Motorola	WB3851AA	PTP 58500 Lite Connectorised - End Complete	3,736.57	HUNGARY	132-8	1 Year
Motorola	WB3860AA	PTP 58600 Full Integrated - Link Complete	15,108.72	HUNGARY	132-8	1 Year
Motorola	WB3861AA	PTP 58600 Full Integrated - End Complete	8,308.10	HUNGARY	132-8	1 Year
Motorola	WB3864AA	PTP 58600 Full Connectorised - Link Complete	15,108.72	HUNGARY	132-8	1 Year
Motorola	WB3865AA	PTP 58600 Full Connectorised - End Complete	8,308.10	HUNGARY	132-8	1 Year
Motorola	WB3862AA	PTP 58600 Lite Integrated - Link Complete	12,086.22	HUNGARY	132-8	1 Year
Motorola	WB3863AA	PTP 58600 Lite Integrated - End Complete	6,649.50	HUNGARY	132-8	1 Year
Motorola	WB3866AA	PTP 58600 Lite Connectorised - Link Complete	12,086.22	HUNGARY	132-8	1 Year
Motorola	WB3867AA	PTP 58600 Lite Connectorised - End Complete	6,649.50	HUNGARY	132-8	1 Year
Motorola	WB3480AA	PTP800 CMU (Modem 1000/100BaseT with Capacity CAP	1,654.82	HUNGARY	132-8	1 Year
Motorola	01010411007	ODU-A 6GHz,TR252, Lo, B1 (5925.0 - 6025.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010411008	ODU-A 6GHz,TR252, Hi, B1 (6175.0- 6275.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year

Motorola	01010411009	ODU-A 6GHz,TR252, Lo, B2 (6000.0 - 6100.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010411010	ODU-A 6GHz,TR252, Hi, B2 (6250.0 - 6350.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010411011	ODU-A 6GHz,TR252, Lo, B3 (6075.0 - 6175.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010411012	ODU-A 6GHz,TR252, Hi, B3 (6325.0 - 6425.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010208001	ODU 11 GHz Lo B5, ODU-A 11GHz, TR 490 & 500, Lo, B5 (10700.0 - 10890.0 MHz)	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010208002	ODU 11 GHz Hi B5, ODU-A 11GHz, TR 490 & 500, Hi, B5 (11200.0 - 11390.0 MHz)	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010208003	ODU 11 GHz Lo B6, ODU-A 11GHz, TR 490 & 500, Lo, B6 (10855.0 - 11045.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010208004	ODU 11 GHz Hi B6, ODU-A 11GHz, TR 490 & 500, Hi, B6 (11355.0 - 11545.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010208005	ODU 11 GHz Lo B7, ODU-A 11GHz, TR 490 & 500, Lo, B7(11010.0 - 11200.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010208006	ODU 11 GHz Hi B7, ODU-A 11GHz, TR 490 & 500, Hi, B7 (11510.0 - 11700.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010209013	ODU 18 GHz Lo B3, ODU-A 18GHz, TR1560, Lo, B3 (17700.0 - 18140.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010209014	ODU 18 GHz Hi B3, ODU-A 18GHz, TR1560, Hi, B3 (19260.0 - 19700.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010210005	ODU 23 GHz Lo B5, ODU-A 23GHz, TR1200, Lo, B5 (21200.0 - 21600.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010210006	ODU 23 GHz Hi B5, ODU-A 23GHz, TR1200, Hi, B5 (22400.0 - 22800.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010210007	ODU 23 GHz Lo B6, ODU-A 23GHz, TR1200, Lo, B6 (21600.0 - 22000.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010210008	ODU 23 GHz Hi B6, ODU-A 23GHz, TR1200, Hi, B6 (22800.0 - 23200.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010210009	ODU 23 GHz Lo B7, ODU-A 23GHz, TR1200, Lo, B7 (22000.0 - 22400.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010210010	ODU 23 GHz Hi B7, ODU-A 23GHz, TR1200, Hi, B7 (23200.0 - 23600.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010403001	ODU-A 26GHz, TR800, Lo, B1 (24250.0 - 24450.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010403002	ODU-A 26GHz, TR800, Hi, B1 (24250.0 - 24450.0 MHz), Rectangular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010433002	ODU-A 38GHz, TR700, Lo, B1 (38595.0 - 38805.0 MHz), Circular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010433003	ODU-A 38GHz, TR700, Hi, B1 (39295.0 - 39505.0 MHz), Circular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010433004	ODU-A 38GHz, TR700, Lo, B2 (38795.0 - 39005.0 MHz), Circular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010433005	ODU-A 38GHz, TR700, Hi, B2 (39495.0 - 39705.0 MHz), Circular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010433006	ODU-A 38GHz, TR700, Lo, B3 (38995.0 - 39205.0 MHz), Circular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010433007	ODU-A 38GHz, TR700, Hi, B3 (39695.0 - 39905.0 MHz), Circular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010433008	ODU-A 38GHz, TR700, Lo, B4 (39195.0 - 39405.0 MHz), Circular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	01010433009	ODU-A 38GHz, TR700, Hi, B4 (39895.0 - 40105.0 MHz), Circular WG, Neg Pol	2,121.80	HUNGARY	132-8	1 Year
Motorola	WB3538	PTP800 Modem Capacity CAP - 20 Mbps (per Unit)	94.45	HUNGARY	132-8	1 Year
Motorola	WB3539	PTP800 Modem Capacity CAP - 30 Mbps (per Unit)	188.91	HUNGARY	132-8	1 Year
Motorola	WB3540	PTP800 Modem Capacity CAP - 40 Mbps (per Unit)	283.36	HUNGARY	132-8	1 Year
Motorola	WB3541	PTP800 Modem Capacity CAP - 50 Mbps (per Unit)	377.81	HUNGARY	132-8	1 Year
Motorola	WB3542	PTP800 Modem Capacity CAP - 100 Mbps (per Unit)	755.63	HUNGARY	132-8	1 Year
Motorola	WB3543	PTP800 Modem Capacity CAP - 150 Mbps (per Unit)	944.53	HUNGARY	132-8	1 Year
Motorola	WB3544	PTP800 Modem Capacity CAP - 200 Mbps (per Unit)	1,133.44	HUNGARY	132-8	1 Year
Motorola	WB3545	PTP800 Modem Capacity CAP - 300 Mbps (per Unit)	1,322.34	HUNGARY	132-8	1 Year
Motorola	WB3546	PTP800 Modem Capacity CAP - Full Capacity (per Unit)	1,511.25	HUNGARY	132-8	1 Year
Motorola	WB3547	PTP800 Modem Capacity CAP upgrade from 20 -> 30 Mbps key (per Unit)	188.91	HUNGARY	132-8	1 Year

Motorola	WB3548	PTP800 Modem Capacity CAP upgrade from 30 -> 40 Mbps key (per Unit)	188.91	HUNGARY	132-8	1 Year
Motorola	WB3549	PTP800 Modem Capacity CAP upgrade from 40 -> 50 Mbps key (per Unit)	377.81	HUNGARY	132-8	1 Year
Motorola	WB3550	PTP800 Modem Capacity CAP upgrade from 50 -> 100 Mbps key (per Unit)	566.72	HUNGARY	132-8	1 Year
Motorola	WB3551	PTP800 Modem Capacity CAP upgrade from 100 -> 150 Mbps key (per Unit)	566.72	HUNGARY	132-8	1 Year
Motorola	WB3552	PTP800 Modem Capacity CAP upgrade from 150 -> 200 Mbps key (per Unit)	566.72	HUNGARY	132-8	1 Year
Motorola	WB3553	PTP800 Modem Capacity CAP upgrade from 200 -> 300 Mbps key (per Unit)	755.63	HUNGARY	132-8	1 Year
Motorola	WB3554	PTP800 Modem Capacity CAP upgrade from 300 -> Full Capacity key (per Unit)	755.63	HUNGARY	132-8	1 Year
Motorola	WB3555	PTP 800 Series AES License Key 128bit - End only	906.75	HUNGARY	132-8	1 Year
Motorola	WB3556	PTP 800 Series AES License Key 256bit - End only	1,322.34	HUNGARY	132-8	1 Year
Motorola	01010430001	SFP SX Gig-E Optical Pluggable Module - 850 nm	75.56	HUNGARY	132-8	1 Year
Motorola	01010431001	SFP LX Gig-E Optical Pluggable Module - 1310 nm	151.13	HUNGARY	132-8	1 Year
Motorola	WB3486A	PTP800 CMU 19" Rack mount installation Kit	56.67	HUNGARY	132-8	1 Year
Motorola	WB3622A	AC-DC Power Supply Converter (no lead cable included)	151.13	HUNGARY	132-8	1 Year
Motorola	WB3618A	Mains Lead- US 3pin to C5 (PTP800 AC-DC PSU)	7.56	HUNGARY	132-8	1 Year
Motorola	30010194001	50 Ohm Braided Coaxial Cable - 75 meter, 246 Feet	302.25	HUNGARY	132-8	1 Year
Motorola	30010195001	50 Ohm Braided Coaxial Cable - 500 meter, 1640 Feet	1,511.25	HUNGARY	132-8	1 Year
Motorola	WB3616A	Coaxial Cable Installation Assembly Kits (w/o Surge Arrestor)	188.91	HUNGARY	132-8	1 Year
Motorola	WB3657A	Lightning Protection Kit (2xSPU+Mounting kit)	264.47	HUNGARY	132-8	1 Year
Motorola	01010419001	Coaxial Cable Grounding Kits for 1/4" and 3/8" cable	19.65	HUNGARY	132-8	1 Year
Motorola	66010063001	Crimp tool for N-type connector	109.57	HUNGARY	132-8	1 Year
Motorola	58010077001	Tapered Transition, WR75 - WR90, PBR120, UDR100	256.91	HUNGARY	132-8	1 Year
Motorola	7010109008	ODU Remote Mount Kit 6 GHz - UDR70 output	340.03	HUNGARY	132-8	1 Year
Motorola	07010109003	ODU Remote Mount Kit 11 ~ 13 GHz - UBR120 output	340.03	HUNGARY	132-8	1 Year
Motorola	07010109005	ODU Remote Mount Kit 18 ~ 26 GHz - UBR220 output	340.03	HUNGARY	132-8	1 Year
Motorola	07010109007	ODU Remote Mount Kit 38 GHz - UBR320 output	340.03	HUNGARY	132-8	1 Year
Motorola	07010110005	ODU Coupler Mounting Kit 11 GHz - 3db	679.31	HUNGARY	132-8	1 Year
Motorola	07010110006	ODU Coupler Mounting Kit 11 GHz - 6db	679.31	HUNGARY	132-8	1 Year
Motorola	07010110011	ODU Coupler Mounting Kit 18 GHz - 3db	679.31	HUNGARY	132-8	1 Year
Motorola	07010110012	ODU Coupler Mounting Kit 18 GHz - 6db	679.31	HUNGARY	132-8	1 Year
Motorola	07010110013	ODU Coupler Mounting Kit 23 GHz - 3db	679.31	HUNGARY	132-8	1 Year
Motorola	07010110014	ODU Coupler Mounting Kit 23 GHz - 6db	679.31	HUNGARY	132-8	1 Year
Motorola	07010110019	ODU Coupler Mounting Kit 38 GHz - 3db	679.31	HUNGARY	132-8	1 Year
Motorola	07010110020	ODU Coupler Mounting Kit 38 GHz - 6db	679.31	HUNGARY	132-8	1 Year
Motorola	58010076016	3' Flex Waveguide 6 GHz - CPR137G/PDR70	355.14	HUNGARY	132-8	1 Year
Motorola	58010076017	3' Flex Waveguide 6 GHz - UDR 70/PDR70	355.14	HUNGARY	132-8	1 Year
Motorola	58010076005	3' Flex Waveguide 11 ~ 13 GHz - UBR120/ PBR120	324.92	HUNGARY	132-8	1 Year
Motorola	58010076011	3' Flex Waveguide 18 ~ 26 GHz - UBR220/ PBR220	324.92	HUNGARY	132-8	1 Year
Motorola	58010076014	3' Flex Waveguide 32 ~ 38 GHz - UBR320/ PBR320	279.58	HUNGARY	132-8	1 Year
Motorola	07010118001	WR137 Flex Twist Hanger Kit, 6 GHz	52.89	HUNGARY	132-8	1 Year
Motorola	07010118003	WR75 FLEX-TWIST HANGER KIT - 11~13 GHz	37.78	HUNGARY	132-8	1 Year
Motorola	07010118005	WR75 FLEX-TWIST HANGER KIT - 18 ~ 26 GHz	41.56	HUNGARY	132-8	1 Year
Motorola	07010118006	WR28 Flex Twist Hanger Kit, 32 ~ 38 GHz	41.56	HUNGARY	132-8	1 Year
Motorola	7010109008	ODU Remote Mount Kit 6 GHz - UDR70 output	340.03	HUNGARY	132-8	1 Year
Motorola	7010109003	ODU Remote Mount Kit 11 ~ 13 GHz - UBR120 output	340.03	HUNGARY	132-8	1 Year
Motorola	7010109005	ODU Remote Mount Kit 18 ~ 26 GHz - UBR220 output	340.03	HUNGARY	132-8	1 Year
Motorola	7010109007	ODU Remote Mount Kit 38 GHz - UBR320 output	340.03	HUNGARY	132-8	1 Year
Motorola	58010077001	Tapered Transition, WR75 - WR90, PBR120, UDR100	256.91	HUNGARY	132-8	1 Year
Motorola	7010110021	ODU Coupler Mounting Kit 6 GHz - 3db	1,020.09	HUNGARY	132-8	1 Year
Motorola	7010110022	ODU Coupler Mounting Kit 6 GHz - 6db	1,020.09	HUNGARY	132-8	1 Year
Motorola	58010076018	3' Flex Waveguide 11 ~ 13 GHz - CPR90G/PDR100	332.48	HUNGARY	132-8	1 Year
Motorola	WB3806A	1+1 Optical-Y Splitter Kit per end (inc SFP Modules - 850nm)	301.49	HUNGARY	132-8	1 Year
Motorola	WB3807A	1+1 Out-of-Band Splitter Kit per end	37.78	HUNGARY	132-8	1 Year
Motorola	RDH4494A	2-ft. (0.6m), 2.4-2.7 GHz, H-Pol & V-Pol., with fine adjustments.	672.51	HUNGARY	132-8	1 Year
Motorola	RDH4495A	3-ft. (0.9m), 2.4-2.7GHz, H-Pol & V-Pol.	1,080.54	HUNGARY	132-8	1 Year
Motorola	RDH4496A	4-ft. (1.2m), 2.4-2.7 GHz, Dual-Pol, H-Pol & V-Pol.	1,367.68	HUNGARY	132-8	1 Year
Motorola	RDH4497A	6-ft. (1.8m), 2.4-2.7 GHz, Dual-Pol, H-Pol & V-Pol.	1,813.50	HUNGARY	132-8	1 Year
Motorola	RDH4498A	8-ft. (2.4m), 2.4-2.7 GHz, Dual-Pol, H-Pol & V-Pol.	2,682.47	HUNGARY	132-8	1 Year

Motorola	WB3611A	PTMP Application: Dual Dual Pole 4.5Ghz + 4x Group Access keys	6,422.81	HUNGARY	132-8	1 Year
Motorola	WB3612A	PTMP Application: Dual Dual Pole 4.9Ghz + 4x Group Access keys	6,422.81	HUNGARY	132-8	1 Year
Motorola	WB3613A	PTMP Application: Single Dual Pole 4.5Ghz + 2x Group Access keys	3,324.75	HUNGARY	132-8	1 Year
Motorola	WB3614A	PTMP Application: Single Dual Pole 4.9Ghz + 2x Group Access keys	3,324.75	HUNGARY	132-8	1 Year
Motorola	RDH4499A	2-ft. (0.6m), 4.4-5.0 GHz, H-Pol & V-Pol., with fine adjustments.	748.07	HUNGARY	132-8	1 Year
Motorola	RDH4500A	3-ft. (0.9m), 4.4-5.0 GHz, Dual-Pol, H-Pol & V-Pol.	1,156.11	HUNGARY	132-8	1 Year
Motorola	RDH4501A	4-ft. (1.2m), 4.4-5.0 GHz, Dual-Pol, H-Pol & V-Pol.	1,443.24	HUNGARY	132-8	1 Year
Motorola	RDH4502A	6-ft. (1.8m), 4.4-5.0 GHz, Dual-Pol, H-Pol & V-Pol.	1,889.06	HUNGARY	132-8	1 Year
Motorola	RDH4518A	2-ft.(0.6m), High Performance Dual-pol, 4.4 - 5.0 GHz	868.97	HUNGARY	132-8	1 Year
Motorola	RDH4517A	3-ft.(0.9m), High Performance Dual-pol, 4.4 - 5.0 GHz	1,424.35	HUNGARY	132-8	1 Year
Motorola	RDH4516A	4-ft.(1.2m), High Performance Dual-pol, 4.4 - 5.0 GHz	2,418.00	HUNGARY	132-8	1 Year
Motorola	RDH4515A	6-ft.(1.8m), High Performance Dual-pol, 4.4 - 5.0 GHz	4,231.50	HUNGARY	132-8	1 Year
Motorola	RDH4503A	2-ft. (0.6m), 5.25-5.85 GHz, with fine adjustments.	672.51	HUNGARY	132-8	1 Year
Motorola	RDH4504A	3-ft. (0.9m), 5.25-5.85 GHz, Dual-Pol, H-Pol & V-Pol.	1,080.54	HUNGARY	132-8	1 Year
Motorola	RDH4505A	4-ft. (1.2m), 5.25-5.85 GHz, Dual-Pol, H-Pol & V-Pol.	1,367.68	HUNGARY	132-8	1 Year
Motorola	RDH4506A	6-ft. (1.8m), 5.25-5.85 GHz, Dual-Pol, H-Pol & V-Pol.	1,813.50	HUNGARY	132-8	1 Year
Motorola	RDH4507A	8-ft. (2.4m), 5.25-5.85 GHz, Dual-Pol, H-Pol & V-Pol.	2,682.47	HUNGARY	132-8	1 Year
Motorola	RDH4508A	2-ft.(0.6m), High Performance Dual-pol, 5.25 - 5.85 GHz	793.41	HUNGARY	132-8	1 Year
Motorola	RDH4509A	3-ft.(0.9m), High Performance Dual-pol, 5.25 - 5.85 GHz	1,348.79	HUNGARY	132-8	1 Year
Motorola	RDH4510A	4-ft.(1.2m), High Performance Dual-pol, 5.25 - 5.85 GHz	2,342.44	HUNGARY	132-8	1 Year
Motorola	RDH4511A	6-ft.(1.8m), High Performance Dual-pol, 5.25 - 5.85 GHz	4,155.94	HUNGARY	132-8	1 Year
Motorola	RDH4513A	3-FT. (0.9M), 5.25-5.85 GHZ, SINGLE	876.53	HUNGARY	132-8	1 Year
Motorola	RDH4512A	6-FT. (1.8M), 5.25-5.85 GHZ, SINGLE	1,579.26	HUNGARY	132-8	1 Year
Motorola	RDG4472A	2' Dual Polarized Parabolic Dish, 5.7-6.4 GHz, NF connectors for primary links.	906.75	HUNGARY	132-8	1 Year
Motorola	RDG4452A	3' Dual Polarized Parabolic Dish, 5.25-5.85 GHz, NF connectors for primary links.	1,057.88	HUNGARY	132-8	1 Year
Motorola	RDG4453A	4' Dual Polarized Parabolic Dish, 5.7-6.4 GHz, NF connectors for primary links.	1,638.38	HUNGARY	132-8	1 Year
Motorola	RDG4454A	6' Dual Polarized Parabolic Dish, 5.7-6.4 GHz, NF connectors for primary links.	1,836.74	HUNGARY	132-8	1 Year
Motorola	85010089020	4' HP Antenna, 5.925 ~ 7.125 GHz, Single Pol, Mot Interface	2,251.76	HUNGARY	132-8	1 Year
Motorola	85010089021	6' HP Antenna, 5.925 ~ 7.125 GHz, Single Pol, Mot Interface	4,307.06	HUNGARY	132-8	1 Year
Motorola	85010091006	4' HP Antenna, 5.925 ~ 7.125 GHz, Single Pol, PDR70	2,251.76	HUNGARY	132-8	1 Year
Motorola	85010091007	6' HP Antenna, 5.925 ~ 7.125 GHz, Single Pol, PDR70	4,307.06	HUNGARY	132-8	1 Year
Motorola	85009294001	PAR6 - 6' SP Antenna, 5.925 ~ 6.425 GHz with radome, Single Pol, CPR137G	2,878.93	HUNGARY	132-8	1 Year
Motorola	85009294002	PAR8 - 8' SP Antenna, 5.925 ~ 6.425 GHz with radome, Single Pol, CPR137G	4,299.51	HUNGARY	132-8	1 Year
Motorola	85009294003	PAR10 - 10' SP Antenna, 5.925 ~ 7.125 GHz with radome, Single Pol, CPR137G	4,397.74	HUNGARY	132-8	1 Year
Motorola	85009294004	PAR12 - 12' SP Antenna, 5.925 ~ 7.125 GHz w/o radome, Single Pol, CPR137G	7,813.16	HUNGARY	132-8	1 Year
Motorola	85009295001	10' Parabolic Radome for PAR10 antenna	1,798.39	HUNGARY	132-8	1 Year
Motorola	85009295002	12' Parabolic Radome for PAR12 antenna	3,256.74	HUNGARY	132-8	1 Year
Motorola	85010092020	4' HP Antenna, 5.925 ~ 7.125 GHz, Dual Pol, PDR70	2,523.79	HUNGARY	132-8	1 Year
Motorola	85010092021	6' HP Antenna, 5.925 ~ 7.125 GHz, Dual Pol, PDR70	4,609.31	HUNGARY	132-8	1 Year
Motorola	85010089001	2' HP Antenna, 10.70-11.70 GHz, Single Pol, Mot Interface	755.63	HUNGARY	132-8	1 Year
Motorola	85010089003	2.6' HP Antenna, 10.70 ~ 11.70 GHz, Single Pol, Mot Interface	1,292.12	HUNGARY	132-8	1 Year
Motorola	85010089004	4' HP Antenna, 10.70 ~ 11.70 GHz, Single Pol, Mot Interface	2,017.52	HUNGARY	132-8	1 Year
Motorola	85010089005	6' HP Antenna, 10.70 ~ 11.70 GHz, Single Pol, Mot Interface	3,490.99	HUNGARY	132-8	1 Year
Motorola	85010091001	2' HP Antenna, 10.70-11.70 GHz, Single Pol, PDR100	755.63	HUNGARY	132-8	1 Year
Motorola	85010091002	2.5' HP Antenna, 10.70 ~ 11.70 GHz, Single Pol, PDR100	1,110.77	HUNGARY	132-8	1 Year
Motorola	85010091003	2.6' HP Antenna, 10.70 ~ 11.70 GHz, Single Pol, PDR100	1,292.12	HUNGARY	132-8	1 Year
Motorola	85010091004	4' HP Antenna, 10.70 ~ 11.70 GHz, Single Pol, PDR100	1,926.84	HUNGARY	132-8	1 Year
Motorola	85010091005	6' HP Antenna, 10.70 ~ 11.70 GHz, Single Pol, PDR100	3,400.31	HUNGARY	132-8	1 Year
Motorola	85010092001	2' HP Antenna, 10.70-11.70 GHz, Dual Pol, PDR100	967.20	HUNGARY	132-8	1 Year

Motorola	85010092002	2.5' HP Antenna, 10.70 ~ 11.70 GHz, Dual Pol, PDR100	1,450.80	HUNGARY	132-8	1 Year
Motorola	85010092003	2.6' HP Antenna, 10.70 ~ 11.70 GHz, Dual Pol, PDR100	1,632.15	HUNGARY	132-8	1 Year
Motorola	85010092004	4' HP Antenna, 10.70 ~ 11.70 GHz, Dual Pol, PDR100	2,402.89	HUNGARY	132-8	1 Year
Motorola	85010092005	6' HP Antenna, 10.70 ~ 11.70 GHz, Dual Pol, PDR100	4,186.16	HUNGARY	132-8	1 Year
Motorola	85010089006	1' HP Antenna, 17.70 ~ 19.70 GHz, Single Pol, Mot Interface	483.60	HUNGARY	132-8	1 Year
Motorola	85010089042	2' HP Antenna, 17.70 ~ 19.70 GHz, Single Pol, Mot Interface	755.63	HUNGARY	132-8	1 Year
Motorola	85009298006	3' HP Antenna, 17.70 ~ 19.70 GHz, Single Pol, Mot Interface	1,246.78	HUNGARY	132-8	1 Year
Motorola	85010089009	4' HP Antenna, 17.70 ~ 19.70 GHz, Single Pol, Mot Interface	2,017.52	HUNGARY	132-8	1 Year
Motorola	85010089010	6' HP Antenna, 17.70 ~ 19.70 GHz, Single Pol, Mot Interface	3,490.99	HUNGARY	132-8	1 Year
Motorola	85010092006	1' HP Antenna, 17.70 ~ 19.70 GHz, Dual Pol, PBR220	679.31	HUNGARY	132-8	1 Year
Motorola	85010092053	2' HP Antenna, 17.70 ~ 19.70 GHz, Dual Pol, PBR220	967.20	HUNGARY	132-8	1 Year
Motorola	85010092045	3' HP Antenna, 17.70 ~ 19.70 GHz, Dual Pol, PBR220	1,564.14	HUNGARY	132-8	1 Year
Motorola	85010092009	4' HP Antenna, 17.70 ~ 19.70 GHz, Dual Pol, PBR220	2,402.89	HUNGARY	132-8	1 Year
Motorola	85010092010	6' HP Antenna, 17.70 ~ 19.70 GHz, Dual Pol, PBR220	4,186.16	HUNGARY	132-8	1 Year
Motorola	85010089011	1' HP Antenna, 21.20 ~ 23.60 GHz, Single Pol, Mot Interface	483.60	HUNGARY	132-8	1 Year
Motorola	85010089043	2' HP Antenna, 21.20 ~ 23.60 GHz, Single Pol, Mot Interface	755.63	HUNGARY	132-8	1 Year
Motorola	85009298007	3' HP Antenna, 21.20 ~ 23.60 GHz, Single Pol, Mot Interface	1,246.78	HUNGARY	132-8	1 Year
Motorola	85010089014	4' HP Antenna, 21.20 ~ 23.60 GHz, Single Pol, Mot Interface	2,017.52	HUNGARY	132-8	1 Year
Motorola	85010089015	6' HP Antenna, 21.20 ~ 23.60 GHz, Single Pol, Mot Interface	3,490.99	HUNGARY	132-8	1 Year
Motorola	85010092011	1' HP Antenna, 21.20 ~ 23.60 GHz, Dual Pol, PBR220	679.31	HUNGARY	132-8	1 Year
Motorola	85010092054	2' HP Antenna, 21.20 ~ 23.60 GHz, Dual Pol, PBR220	967.20	HUNGARY	132-8	1 Year
Motorola	85010092046	3' HP Antenna, 21.20 ~ 23.60 GHz, Dual Pol, PBR220	1,564.14	HUNGARY	132-8	1 Year
Motorola	85010092014	4' HP Antenna, 21.20 ~ 23.60 GHz, Dual Pol, PBR220	2,402.89	HUNGARY	132-8	1 Year
Motorola	85010092015	6' HP Antenna, 21.20 ~ 23.60 GHz, Dual Pol, PBR220	4,186.16	HUNGARY	132-8	1 Year
Motorola	85010089016	1' HP Antenna, 24.25 ~ 26.50 GHz, Single Pol, Mot Interface	483.60	HUNGARY	132-8	1 Year
Motorola	85010089044	2' HP Antenna, 24.25 ~ 26.50 GHz, Single Pol, Mot Interface	755.63	HUNGARY	132-8	1 Year
Motorola	85009298008	3' HP Antenna, 24.25 ~ 26.50 GHz, Single Pol, Mot Interface	1,246.78	HUNGARY	132-8	1 Year
Motorola	85010089019	4' HP Antenna, 24.25 ~ 26.50 GHz, Single Pol, Mot Interface	2,017.52	HUNGARY	132-8	1 Year
Motorola	85010092016	1' HP Antenna, 24.25 ~ 26.50 GHz, Dual Pol, PBR220	672.51	HUNGARY	132-8	1 Year
Motorola	85010092055	2' HP Antenna, 24.25 ~ 26.50 GHz, Dual Pol, PBR220	967.20	HUNGARY	132-8	1 Year
Motorola	85010092047	3' HP Antenna, 24.25 ~ 26.50 GHz, Dual Pol, PBR220	1,564.14	HUNGARY	132-8	1 Year
Motorola	85010092019	4' HP Antenna, 24.25 ~ 26.50 GHz, Dual Pol, PBR220	2,402.89	HUNGARY	132-8	1 Year
Motorola	85010089038	1' HP Antenna, 37.00 ~ 40.00 GHz, Single Pol, Mot Interface	483.60	HUNGARY	132-8	1 Year
Motorola	85010089048	2' HP Antenna, 37.00 ~ 40.00 GHz, Single Pol, Mot Interface	755.63	HUNGARY	132-8	1 Year
Motorola	85010092038	1' HP Antenna, 37.00 ~ 40.00 GHz, Dual Pol, PBR320	672.51	HUNGARY	132-8	1 Year
Motorola	85010092058	2' HP Antenna, 37.00 ~ 40.00 GHz, Dual Pol, PBR320	967.20	HUNGARY	132-8	1 Year
Motorola	WB2786	SOFTWARE,SW, PTP 25600 SOFTWARE KEY 5->10 LINK	1,511.25	HUNGARY	132-8	1 Year
Motorola	WB2787	SOFTWARE,SW, PTP 25600 SOFTWARE KEY 5->15 LINK	3,022.50	HUNGARY	132-8	1 Year
Motorola	WB2790	SOFTWARE,SW, PTP 25600 SOFTWARE KEY 5->10 END	831.19	HUNGARY	132-8	1 Year
Motorola	WB2791	SOFTWARE,SW, PTP 25600 SOFTWARE KEY 5->15 END	1,662.38	HUNGARY	132-8	1 Year
Motorola	WB3584	PTP 300 Series to PTP500 Lite Upgrade Key Link	2,640.91	HUNGARY	132-8	1 Year
Motorola	WB3880	PTP 300 Series to PTP500 Lite Upgrade Key End	1,454.58	HUNGARY	132-8	1 Year
Motorola	WB3585	PTP 300 Series to PTP500 Full Upgrade Key Link	6,041.22	HUNGARY	132-8	1 Year
Motorola	WB3881	PTP 300 Series to PTP500 Full Upgrade Key End	3,320.97	HUNGARY	132-8	1 Year
Motorola	WB3478	PTP 300 Series LOS Mode Upgrade - Link	1,133.44	HUNGARY	132-8	1 Year
Motorola	WB3479	PTP 300 Series LOS Mode Upgrade - End Only	623.39	HUNGARY	132-8	1 Year
Motorola	WB2402A	PTP 300/500/600 Series AES License Key 128bit - End Only	906.75	HUNGARY	132-8	1 Year
Motorola	WB2519A	PTP 300/500/600 Series AES License Key 128bit - Link	1,812.74	HUNGARY	132-8	1 Year
Motorola	WB2607A	PTP 300/500/600 Series AES License Key 256bit - End only	1,322.34	HUNGARY	132-8	1 Year
Motorola	WB2511A	PTP 300/500/600 Series AES License Key 256bit - Link	2,644.69	HUNGARY	132-8	1 Year
Motorola	WB3127	PTP 500 Series Lite to Full Upgrade Key - Link	3,774.35	HUNGARY	132-8	1 Year
Motorola	WB3128	PTP 500 Series Lite to Full Upgrade Key - End only	2,074.19	HUNGARY	132-8	1 Year
Motorola	WB2405A	PTP 600 Series Lite to Full Upgrade Key - End only	1,658.60	HUNGARY	132-8	1 Year
Motorola	BPSGVNPL583	PTP 600 Series Lite to Full Upgrade Key - Link Complete	3,022.50	HUNGARY	132-8	1 Year
Motorola	WB3262	PTP 49600 Software Key 5 --> 10MHz Link	2,266.88	HUNGARY	132-8	1 Year
Motorola	WB3263	PTP 49600 Software Key X --> 20 MHz Link	4,533.75	HUNGARY	132-8	1 Year

Motorola	WB2405A	PTP 600 Series Lite to Full Upgrade Key - End only	1,658.60	HUNGARY	132-8	1 Year
Motorola	BPSGVNPL583	PTP 600 Series Lite to Full Upgrade Key - Link Complete	3,022.50	HUNGARY	132-8	1 Year
Motorola	WB3262	PTP 49600 Software Key 5 --> 10MHz Link	2,266.88	HUNGARY	132-8	1 Year
Motorola	WB3263	PTP 49600 Software Key X --> 20 MHz Link	4,533.75	HUNGARY	132-8	1 Year
Motorola	WB3267	PTP 49600 Software Key 5 --> 10MHz End Only	1,246.78	HUNGARY	132-8	1 Year
Motorola	WB3268	PTP 49600 Software Key X --> 20 MHz End Only	2,493.56	HUNGARY	132-8	1 Year
Motorola	WB3409	PTP600 Series FIPS Upgrade - Link	1,133.44	HUNGARY	132-8	1 Year
Motorola	WB3410	PTP600 Series FIPS Upgrade - End Only	566.72	HUNGARY	132-8	1 Year
Motorola	WB3413	PTP600 Series FIPS 140-2 Including 256bit AES - Link	3,778.13	HUNGARY	132-8	1 Year
Motorola	WB3414	PTP600 Series FIPS 140-2 Including 256bit AES - End Only	1,889.06	HUNGARY	132-8	1 Year
Motorola	WB3411	PTP600 Series FIPS 140-2 Including 128bit AES - Link	2,946.18	HUNGARY	132-8	1 Year
Motorola	WB3412	PTP600 Series FIPS 140-2 Including 128bit AES - End Only	1,473.47	HUNGARY	132-8	1 Year
Motorola	WB2907B	LPU End Kit PTP400/600 (2 kits required per Link)	226.69	HUNGARY	132-8	1 Year
Motorola	WB2978AA	LPU End Kit PTP300/500 (2 kits required per Link)	113.34	HUNGARY	132-8	1 Year
Motorola	WB3021A	Power IDU for PTP 400 Series	226.69	HUNGARY	132-8	1 Year
Motorola	WB3025A	Power IDU for PTP 300/500/600 Series	249.36	HUNGARY	132-8	1 Year
Motorola	WB3175A	Cable reel - 1000 ft. bulk clad cable for PTP	298.47	HUNGARY	132-8	1 Year
Motorola	WB3176A	Cable reel - 328 ft. (100 meters) bulk clad	113.34	HUNGARY	132-8	1 Year
Motorola	WB3177A	Connectors - pack of 25	7.81	HUNGARY	132-8	1 Year
Motorola	WB3211A	Connector Tool - for clad cables	147.35	HUNGARY	132-8	1 Year
Motorola	WB3154	PTP300 Extended Warranty, 1 Additional Yr	451.86	HUNGARY	132-12	Column C
Motorola	WB3155	PTP300 Extended Warranty, 2 Additional Yr	902.97	HUNGARY	132-12	Column C
Motorola	WB3156	PTP300 Extended Warranty, 4 Additional Yr	1,775.72	HUNGARY	132-12	Column C
Motorola	WB3157	PTP300 Upgrade to All Risks Advanced Replacement	679.31	HUNGARY	132-12	Column C
Motorola	WB3158	PTP300 Extended Warranty & All Risks Advanced Replacement Program, 1 Additional Yr	1,380.53	HUNGARY	132-12	Column C
Motorola	WB3159	PTP300 Extended Warranty & All Risks Advanced Replacement Program, 2 Additional Yr	2,263.10	HUNGARY	132-12	Column C
Motorola	WB3160	PTP300 Extended Warranty & All Risks Advanced Replacement Program, 4 Additional Yr	3,400.31	HUNGARY	132-12	Column C
Motorola	WB3133	PTP500 Extended Warranty, 1 Additional Yr	602.99	HUNGARY	132-12	Column C
Motorola	WB3134	PTP500 Extended Warranty, 2 Additional Yr	1,205.22	HUNGARY	132-12	Column C
Motorola	WB3135	PTP500 Extended Warranty, 4 Additional Yr	2,018.65	HUNGARY	132-12	Column C
Motorola	WB3136	PTP500 Upgrade to All Risks Advanced Replacement Program during 1st Year warranty	905.99	HUNGARY	132-12	Column C
Motorola	WB3137	PTP500 Extended Warranty & All Risks Advanced Replacement Program, 1 Additional Yr	1,841.46	HUNGARY	132-12	Column C
Motorola	WB3138	PTP500 Extended Warranty & All Risks Advanced Replacement Program, 2 Additional Yr	3,018.72	HUNGARY	132-12	Column C
Motorola	WB3139	PTP500 Extended Warranty & All Risks Advanced Replacement Program, 4 Additional Yr	4,069.04	HUNGARY	132-12	Column C
Motorola	WB2530A	PTP600 Extended Warranty, 1 Additional Yr	754.11	HUNGARY	132-12	Column C
Motorola	WB2531A	PTP600 Extended Warranty, 2 Additional Yr	1,507.47	HUNGARY	132-12	Column C
Motorola	WB2590A	PTP600 Extended Warranty, 4 Additional Yr	2,261.59	HUNGARY	132-12	Column C
Motorola	WB2532A	PTP600 Upgrade to All Risks Advanced Replacement Program during 1st Year warranty	1,132.68	HUNGARY	132-12	Column C
Motorola	WB2533A	PTP600 Extended Warranty & All Risks Advanced Replacement Program, 1 Additional Yr	2,302.39	HUNGARY	132-12	Column C
Motorola	WB2534A	PTP600 Extended Warranty & All Risks Advanced Replacement Program, 2 Additional Yr	3,774.35	HUNGARY	132-12	Column C
Motorola	WB2591A	PTP600 Extended Warranty & All Risks Advanced Replacement Program, 4 Additional Yr	4,737.77	HUNGARY	132-12	Column C
Motorola	WB3557	PTP800 Series 2nd Yr Extended Warranty, 30 Day Repair & Return (1 additional year)	566.72	HUNGARY	132-12	Column C
Motorola	WB3558	PTP800 Series 3rd Yr Extended Warranty, 30 Day Repair & Return (2 additional years)	1,133.44	HUNGARY	132-12	Column C
Motorola	WB3559	PTP800 Series 5th Yr Extended Warranty, 30 Day Repair & Return (4 additional years)	1,549.03	HUNGARY	132-12	Column C
Motorola	WB3560	PTP800 Series 1st Yr Upgrade to Next Business Day Advanced Replacement Program	793.41	HUNGARY	132-12	Column C
Motorola	WB3561	PTP800 Series 2nd Yr Extended Warranty & Next Business Day Replacement Program (1 additional year)	1,700.16	HUNGARY	132-12	Column C
Motorola	WB3562	PTP800 Series 3rd Yr Extended Warranty & Next Business Day Replacement Program (2 additional years)	2,644.69	HUNGARY	132-12	Column C
Motorola	WB3563	PTP800 Series 5th Yr Extended Warranty & Next Business Day Replacement Program (4 additional years)	3,400.31	HUNGARY	132-12	Column C
Motorola	WB3659	FCC Microwave Frequency Coordination Service	755.63	HUNGARY	132-12	N/A