



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

SIN 132-8 PURCHASE OF EQUIPMENT

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

- Network Equipment
Other Communications Equipment

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

- Communications Equipment Cables

FSC CLASS 6015 - FIBER OPTIC CABLES
Fiber Optic Cables

FSC CLASS 6145 - WIRE AND CABLE, ELECTRICAL
Coaxial Cables

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

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 132-8 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

SPECIAL ITEM NUMBER 132-9 PURCHASE OF USED OR REFURBISHED EQUIPMENT

FSC Class 5805 - TELEPHONE AND TELEGRAPH EQUIPMENT

- Telephone Equipment
Audio and Video Teleconferencing Equipment

SIN 132-12 - MAINTENANCE OF EQUIPMENT, REPAIR SERVICE, AND REPAIR PARTS/SPARE PARTS (FPDS Code J070 - Maintenance and Repair Service)(Repair Parts/Spare Parts - See FSC Class for basic equipment)

- Maintenance
- Repair Service
- Repair Parts/Spare Parts

SIN 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

- FPDS Code D301 IT Facility Operation and Maintenance
FPDS Code D302 IT Systems Development Services
FPDS Code D306 IT Systems Analysis Services
FPDS Code D307 Automated Information Systems Design and Integration Services
FPDS Code D308 Programming Services
FPDS Code D310 IT Backup and Security Services
FPDS Code D311 IT Data Conversion Services
FPDS Code D313 Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services
FPDS Code D316 IT Network Management Services
FPDS Code D317 Creation/Retrieval of IT Related Automated News Services, Data Services, or Other Information Services (All other information services

belong under Schedule 76)

FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified

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

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

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

BLACK BOX CORPORATION OF PENNSYLVANIA

1000 PARK DRIVE
LAWRENCE, PA 15055
724-746-5500 Phone
724-746-0746 Fax
www.blackbox.com

Contract Number: GS-35F-0158J

Period Covered by Contract: December 18, 1998 through December 17, 2018

General Services Administration
Federal Acquisition Service

Pricelist current through Modification #PS-1120, dated February 27, 2017.

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



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CUSTOMER INFORMATION

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

<u>SIN</u>	<u>DESCRIPTION</u>
132-8	PURCHASE OF EQUIPMENT
132-9	PURCHASE OF USED OR REFURBISHED EQUIPMENT
132-12	MAINTENANCE OF EQUIPMENT, REPAIR SERVICE, AND REPAIR PARTS/SPARE PARTS
132-51	INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

<u>SIN</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
132-8	FA830	MALE SOLDER PINS Solder Socket Pins, Single-Pack, Male	\$0.16
132-9	X69664	OPTISET E ADVANCE PLUS GRAY	\$38.39
132-12	MTECH-CPU	Telephone System Maintenance (1): MAINTENANCE (WITH ON-SITE TECH) Standard Coverage 8-5 M-F; Number of Ports (1): Redundant CPU - add (Monthly Rate/Port)*(1) Ports = Trunk, Station, Register/Sender, Announcement Trunk, Conference, Attendant Console, etc.	\$0.19
132-51	WCT-1	WIRING/CABLE TECHNICIAN - VOICE, DATA AND VIDEO	\$42.33

Additional Temporary Promotions are available and can be found in the Temporary Promotions section.

1c. HOURLY RATES: **See IT Professional Labor Categories and Rates under SIN 132-51**

2. MAXIMUM ORDER*:

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

- Special Item Number 132-8 - Purchase of New Equipment
- Special Item Number 132-9 - Purchase of Used or Refurbished Equipment
- Special Item Number 132-12 - Maintenance of Equipment
- Special Item Number 132-51 - Information Technology (IT) Professional Services

3. MINIMUM ORDER: **\$100**

4. GEOGRAPHIC COVERAGE: **Domestic Delivery Only**

5. POINT(S) OF PRODUCTION:

BLACK BOX CORPORATION OF PENNSYLVANIA
 1000 PARK DRIVE
 LAWRENCE, PA 15055



724-746-5500

- 6. DISCOUNT FROM LIST PRICES: Prices shown herein are Net (discounts deducted).
- 7. QUANTITY DISCOUNT: **None**
- 8. PROMPT PAYMENT TERMS: **0% - 30 days from receipt of invoice or date of acceptance, whichever is later.**
- 9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold.**
- 10. FOREIGN ITEMS: **Country of Origin is listed for each pricelist line item.**
- 11a. TIME OF DELIVERY:

SIN	DELIVERY TIME (DAYS ARO)
132-8	1-5 DAYS ARO
132-9	30 DAYS ARO
132-12	AS NEGOTIATED BETWEEN CONTRACTOR AND ORDERING ACTIVITY
132-51	AS NEGOTIATED BETWEEN CONTRACTOR AND ORDERING ACTIVITY

- 11b. EXPEDITED DELIVERY: **N/A**
- 11c. OVERNIGHT AND 2-DAY DELIVERY: **N/A**
- 11d. URGENT REQUIRMENTS: Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. FOB POINT: **DESTINATION**
 - Destination for standard delivery to the 48 contiguous states and Washington, D.C. irrespective of weight. Black Box will cover all shipping expenses on standard delivery to this geographic area.
 - Destination for standard delivery to Alaska, Hawaii, Puerto Rico and U.S. Territories for products weighing 100 lbs. or less. Customer will be charged standard shipping expenses to Alaska, Hawaii, Puerto Rico and U.S. Territories for products that weigh more than 100 lbs.
 - Customer will be charged for additional shipping expenses relating to expedited delivery regardless of destination or weight.

13a. ORDERING ADDRESS:

BLACK BOX CORPORATION OF PENNSYLVANIA
 Order Department
 1000 Park Drive
 Lawrence, PA 15055

For ordering assistance: 724-746-5500

OR:

See **Authorized Dealers Listing** for Ordering Address and Contact Information for Resellers Authorized to sell the Black Box products and services.

When Authorized Dealers are allowed by the Contractor to bill ordering activities and accept payment, the order and/or payment must be in the name of the Contractor, in care of the Authorized Dealer.

- 13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3
14. PAYMENT ADDRESS:
- BLACK BOX CORPORATION OF PENNSYLVANIA**
1000 Park Drive
Lawrence, PA 15055
724-746-5500
15. WARRANTY PROVISION: **SEE SIN specific Terms and Conditions**
16. EXPORT PACKING CHARGES: **N/A**
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: **N/A**
18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): **See SIN specific Terms and Conditions**
19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): **See SIN specific Terms and Conditions**
20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): **N/A**
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): **N/A**
21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): **N/A**
22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): See **Authorized Dealers Listing**
23. PREVENTIVE MAINTENANCE (IF APPLICABLE): **N/A**
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): **N/A**
- 24b. Section 508 Compliance for EIT: **Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:**
www.blackbox.com
- The EIT standard can be found at:** www.Section508.gov/
25. DUNS NUMBER: **082254871**
26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: **Registration valid.**



**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT(SPECIAL ITEM
NUMBER 132-8) AND USED OR REFURBISHED EQUIPMENT (SPECIAL ITEM NUMBER 132-9)**

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.

When deliveries are made to destinations outside the 48 contiguous States, i.e., Alaska, Hawaii, the Commonwealth of Puerto Rico, and such overseas locations as specified, and are not covered, the following conditions will apply:

Delivery will be f.o.b. inland carrier, point of exportation (FAR 52.247-38), with the transportation charges to be paid by the ordering activity from the point of exportation to destination in Alaska, Hawaii, the Commonwealth of Puerto Rico, and such overseas locations specified, as designated by the ordering office. The Contractor shall add the actual cost of transportation to destination from the point of exportation in the 48 contiguous States nearest to the designated destination. Such costs will, in all cases, be based upon the lowest regularly established rates on file with the Interstate Commerce Commission, the U.S. Maritime Commission (if shipped by water), or any State regulatory body, or those published by the U.S. Postal Service; and must be supported by paid freight or express receipt or by a statement of parcel post charges including weight of shipment.

The right is reserved to ordering activities to furnish Government bills of lading.

Ordering activities will be required to pay differential between freight charges and express charges where express deliveries are desired by the ordering activity.

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:

Self-Installable

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

apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

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

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

REMOTE / DIAL-UP / INSTALLATION RATES

SIN	PRODUCT NUMBER	DESCRIPTION	GSA CATALOG PRICE
		Remote / Dial-Up Services	
132-8	PBX-HD	PBX Helpdesk, Per Hour M-F 8-6 EST (1)	\$119.65
132-8	KTS-HD	Key System Helpdesk, Per Hour M-F 8-6 EST (1)	\$110.08
132-8	CTI-HD	Applications Helpdesk, Per Hour M-F 8-6 EST(1)	\$129.22
132-8	REMOTE-HD	Remote Admin Helpdesk M-F 8-6 EST(1)	\$119.65
132-8	WIN-HD	NT System Helpdesk, Per Hour M-F 8-6 EST(1)	\$191.44
132-8	EMER-HDT	Emergency Helpdesk (Telephony), Per OT/Holiday Hour	\$239.29
132-8	EMER-HAD	Emergency Helpdesk (Windows/Linux/Network), Per OT/Holiday Hour	\$287.15
		<i>(1) For Non-Maintenance/Non-Warranty Customers</i>	
		KTS Installation Services	
132-8	KTS-1M	CPU & 1st Module (includes misc. instl HW)	\$717.88
132-8	KTS-AM	Additional Modules (includes misc. instl HW)	\$287.15
132-8	KTS-T1	T1, Fractional T1, BRI (Key System Only)	\$478.59
		PBX Installation Services	
132-8	LM-INST	Large PBX Module (includes misc. instl HW)	\$2,871.54
132-8	MRM-INST	Mid Range PBX Module (includes misc. instl HW)	\$2,392.95
132-8	PBX-TEL	Telephone, Per Set (label, install, test)	\$33.50
132-8	PBX-TEL-E	Test & Label Existing Telephone or other analog device	\$14.36
132-8	PBX-T1	T1, ISDN-PRI, CCIS	\$957.18
132-8	CM-H	Centralized Management (Host)	\$1,435.77
132-8	CM-N	Centralized Management Integration Per Node	\$957.18
132-8	CAS-H	Call Accounting Interface (Host)	\$574.31
132-8	CAS-R	Call Accounting (Remote), per site	\$287.15
132-8	CAS-SPE	SPE Modules, per module	\$287.15
132-8	PC-MAT	Install SW & Configure User Provided PC for MAT operation	\$287.15
		VoiceMail Installation Services	
		<i>Voicemail Number of Ports</i>	
132-8	VMM-2-4C	2-4 Ports, Card based	\$478.59
132-8	VMM-2-4S	2-4 Ports, Server based	\$717.88

SIN	PRODUCT NUMBER	DESCRIPTION	GSA CATALOG PRICE
132-8	VMM-6-8C	6-8 Ports, Card based	\$717.88
132-8	VMM-6-8S	6-8 Ports, Server based	\$957.18
132-8	VMM-12-16	12-16 Ports, Server based	\$1,435.77
132-8	VMM-INT	Voicemail Integration (user provided VMS, PBX programming only)	\$574.31
		<i>Voicemail (Windows/Linux), Number of Ports</i>	
132-8	WLVM-2-8	2-8 Ports, Server based	\$1,435.77
132-8	WLVM-9-16	9-16 Ports, Server based	\$1,914.36
132-8	WLVM-18-24	18-24 Ports, Server based	\$2,392.95
132-8	WLVM-28-32	28-32 Ports, Server based	\$2,632.24
132-8	WLVM-36-40	36-40 Ports, Server based	\$3,421.91
132-8	WLVM-44-48	44-48 Ports, Server based	\$4,738.04
132-8	WLVM-52-56	52-56 Ports, Server based	\$5,264.48
132-8	WLVM-56PLUS	Over 56 Ports, add per port	\$89.50
132-8	WLVM-ING	Voicemail Integration (user provided VMS, PBX programming only)	\$717.88
		Telephony based Networking Installation Services	
132-8	NNP-500	Network Numbering Plan Up to 500 Users	\$478.59
132-8	NNP-1500	Network Numbering Plan 501-1500 Users, add per additional user	\$0.48
132-8	NNP-3000	Network Numbering Plan 501-3000 Users, add per additional user	\$0.43
132-8	NNP-PLUS	Network Numbering Plan Over 3000 Users, add per additional user	\$0.38
132-8	CSV-HOST	Centralized Services (Host) per service	\$574.31
132-8	CSV-REM	Centralized Services (Remote) per service, per location	\$287.15
		ACD System Installation Services	
		<i>Number of Agent Positions (not to exceed)</i>	
132-8	ACD-20	20 Positions	\$574.31
132-8	ACD-40	40 Positions	\$641.31
132-8	ACD-50	50 Positions	\$674.81
132-8	ACD-80	80 Positions	\$775.31
132-8	ACD-100	100 Positions	\$842.32
132-8	ACD-200	200 Positions	\$1,177.33
132-8	ACD-300	300 Positions	\$1,512.34
132-8	ACD-400	400 Positions	\$1,847.36
132-8	ACD-PLUS	Above 400, per agent positions	\$3.35
132-8	ACD-MISL	Management Information System (MIS)	\$1,435.77
132-8	ACD-SUPV	Supervisor Terminal, additional	\$574.31
132-8	ACD-WALL	Wallboard	\$335.01
		IVR Installation Services	
132-8	IVR-8	Up to 8 Ports	\$2,010.08
132-8	IVR-16	8-16 Ports	\$2,297.23



SIN	PRODUCT NUMBER	DESCRIPTION	GSA CATALOG PRICE
		LAN Interface Services	
132-8	DSU-CONFIG	Configure DSU/CSU (D&I) LAN Interface	\$1,435.77
132-8	BRI-CONFIG	Configure BRI (LAN) Interface	\$1,435.77
		CTI Applications (TSAPI/TAPI/OAI) Installation Services	
132-8	OAI-INST	OAI/TSAPI/TAPI Platform	\$717.88
132-8	TAPI-INST	TAPI LINK (Windows/Linux Platform)	\$1,435.77
132-8	OAI-HOST	OAI Application (Host)	\$574.31
132-8	OAI-DB	OAI Application Database, per Assignable Port	\$3.59
132-8	CTI-DESK10	Install & Configure CTI Desktop Client SW (10 Clients), PC ready w/o conflicts	\$382.87
132-8	CTI-PC	Configure Desktop PC for CTI App.	\$143.58
132-8	CTI-DESK-1ADD	Install & Configure CTI Desktop Client SW (1 Addl. Clients), PC ready w/o conflicts	\$29.91
132-8	CTI-DESK-10ADD	Install & Configure CTI Desktop Client SW (10 Addl. Clients), PC ready w/o conflicts	\$287.15
		Training	
		<i>User Training, Including Telephone, ATTCON, Voicemail, CTI Apps.</i>	
132-8	UT-10	0-10 Users	\$14.36
132-8	UT-25	11-25 Users	\$11.49
132-8	UT-50	26-50 Users	\$9.57
132-8	UT-75	51-75 Users	\$8.61
132-8	UT-150	76-150 Users	\$7.66
132-8	UT-PLUS	151 and Above	\$6.70
		<i>There is a \$250.00 per day minimum charge</i>	
		<i>Administrator Training, per day, limit 3 students / class / day</i>	
132-8	AT-TEL	Telephone System (Per Class Price)	\$670.03
132-8	AT-VMS	Voicemail System (Per Class Price)	\$670.03
132-8	AT-CAS	Call Accounting System (Per Class Price)	\$670.03
132-8	AT-OAI	OAI or IVR Application (Per Class Price)	\$670.03
132-8	AT-ACD	ACD Supervisor (Per Class Price)	\$670.03

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

BLACK BOX CORPORATION OF PENNSYLVANIA
Returns Department
1000 Park Drive
Lawrence, PA 15055
724-746-5500

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).



BLACK BOX RESALE SERVICES REMANUFACTURED TELECOM AND DATA EQUIPMENT

SIN	Item ID	Description	GSA Catalog Price w/IFF	Warranty	COO
132-9	X66408	ROLM PHONE 624SL GRAY	\$40.82	2 Year	US
132-9	X69662	OPTISET E STANDARD GRAY	\$47.00	2 Year	DE
132-9	X69664	OPTISET E ADVANCE PLUS GRAY	\$38.39	2 Year	DE
132-9	X69671	OPTISET E ADVANCE PLUS BLK	\$38.70	2 Year	DE
132-9	XM5208B	CENTREX M5208 W/DISPLAY BLACK	\$51.87	2 Year	CA
132-9	XM5216B	CENTREX M5216 ACD DISPLAY BLACK	\$54.92	2 Year	CA
132-9	XM522B*	CENTREX 22 BTN EXPANSION MOD BLACK	\$68.51	2 Year	CA

**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

Repair services for Items purchased from catalog will be performed at the Contractor's plant listed below:

BLACK BOX CORPORATION OF PENNSYLVANIA
1000 Park Drive
Lawrence, PA 15055
Technical Support
724-746-5505

To arrange for service on telecommunication equipment, please call 877.429.2375 (24/7)

2. ORDER

- a. Orders: Agencies may use blanket purchase orders, individual purchase orders, or small order procedures for ordering repair and maintenance service under this contract. Blanket purchase orders shall not extend beyond the end of the contract period. Written orders, EDI orders, credit card orders or, in the case of BPAs or BOAs, telephone orders are permissible.
- b. Contractor Obligations. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time. Maintenance service shall commence on a mutually agreed upon date, which shall 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. Discontinuance. Maintenance may be discontinued by the Government 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 Government 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 contact 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 office's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering office 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. Notification of Termination. Ordering offices should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance services, 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. 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 Government installation, until the equipment is returned to such installation.

4. SCOPE

- a. Covered Maintenance. The Contractor shall provide maintenance for all equipment listed herein, as requested by the Government agency 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.
- (1) Maintenance. The Contractor shall provide maintenance (labor and parts) at the prices shown in the price list below and shall keep the equipment in good operating condition. Maintenance service shall consist of Preventative Maintenance (if normally provided for the equipment) and Remedial Maintenance, as defined below.
 - (2) Preventative Maintenance (PM). Preventative Maintenance is that maintenance, performed by the Contractor, which is designed to keep the equipment in proper operating condition and which is performed on a scheduled basis. The Contractor shall also specify, in writing, the frequency and duration of the preventative maintenance required for the equipment listed in the order, and the Government shall specify the schedule for the performance of the preventative maintenance. A PM schedule may be modified by mutual agreement.
 - (3) Remedial Maintenance (RM). Remedial Maintenance is that maintenance, performed by the contractor, which results from equipment failure, and which is performed as required on an unscheduled basis. Remedial Maintenance shall be performed after notification that the equipment is inoperative.

The contractor shall provide the Government with a designated point of contact and shall make arrangements to enable the contractor's maintenance representative to receive such notification.
 - (4) Principal Period of Maintenance (PPM). The basic monthly maintenance charges set forth in the price list shall entitle the Government to maintenance service during a Principal Period of Maintenance. "Principal Period of Maintenance" is defined as any eight consecutive hours per day, plus an official meal period not to exceed one hour per day, Mondays through Fridays, excluding holidays observed at the Government installation. The PPM is typically 8:00 am to 5:00 p.m., Monday through Friday, local time.
- b. Operating Condition. Equipment placed under maintenance service shall be in good operating condition.
- (1) If the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order, the costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor..
 - (2) If the equipment was not under the Contractor's guarantee/warranty or maintenance responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the Government, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).
 - (3) The Government shall provide to the Contractor a certificate of maintainability issued by the Original Equipment Manufacturer (OEM) prior to assumption of maintenance responsibility by the Contractor.

5. RESPONSIBILITIES OF THE GOVERNMENT

- a. Government Repair. Government 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. Contractor Access. Subject to security regulations, the Government shall permit access to the equipment which is to be maintained or repaired.

6. RESPONSIBILITIES OF THE CONTRACTOR

- a. The contractor shall always be responsive to the Government's repair service needs. The contractor shall perform all repair services which are ordered by the Government during the contract term.
- b. Only new, standard parts shall be used in effecting repairs. Parts which have been replaced shall remain the property of the Government, except when the Government concludes that an appropriate allowance is obtained for such defective parts.
- c. GUARANTEE. All repair work will be unconditionally guaranteed for a period of ninety (90) calendar days.

7. MAINTENANCE RATE PROVISIONS

- a. Contractor Costs. 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 Government.
- b. Regular Hours. The basic monthly rate for each make and model of equipment shall entitle the Government to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the Government location.
- c. Maintenance Rates. The following Maintenance Rates apply for any maintenance ordered under this contract.

MAINTENANCE RATE TABLE		
Item Description	Warranty	Per Port GSA Price
Telephone – All (includes port and telephone set)	1 year	\$ 3.49
Customer-Provided Telephones – PBX Maintenance Only	1 year	\$ 1.75
Attendant Consoles	1 year	\$ 3.49
DSS/BLF Units	1 year	\$ 3.49
Off Premise Extensions	1 year	\$ 3.49
Central Office (CO) Lines	1 year	\$ 3.49
Tie Lines	1 year	\$ 3.49
Central Office (CO) Trunks	1 year	\$ 3.49
Maintenance Terminals	1 year	\$ 17.46
Printers	1 year	\$ 8.73
Modems	1 year	\$ 3.49

**INFORMATION TECHNOLOGY
TELEPHONE SYSTEM MAINTENANCE RATES**

SIN	PRODUCT NUMBER	DESCRIPTION	GSA CATALOG PRICE
		TELEPHONE SYSTEM MAINTENANCE (1)	
		MAINTENANCE (ON-CALL) Standard Coverage 8-5 M-F	
		<i>Number of Ports (1)</i>	
132-12	MCALL-50	0-50 Equipped Ports (Monthly Rate/Port)	\$3.35
132-12	MCALL-100	51-100 Equipped Ports (Monthly Rate/Port)	\$2.87
132-12	MCALL-150	101-150 Equipped Ports (Monthly Rate/Port)	\$2.63
132-12	MCALL-250	151-250 Equipped Ports (Monthly Rate/Port)	\$2.39
132-12	MCALL-500	251-500 Equipped Ports (Monthly Rate/Port)	\$2.15
132-12	MCALL-PLUS	Over 500 Equipped Ports (Monthly Rate/Port)	\$1.91
132-12	MCALL-24-7	Full Coverage 24x7 (added per configured port) (Monthly Rate/Port)	\$0.48
132-12	MCALL-CPU	Redundant CPU - add (Monthly Rate/Port)	\$0.24
132-12	MCALL_MAT	Maintenance Position (Monthly Rate/Port)	\$28.72
132-12	MCALL-CE	Common Equipment only (No Telephones) - deduct (Monthly Rate/Port)	\$0.48
		Telephone System Maintenance (1)	
		MAINTENANCE (WITH ON-SITE TECH) Standard Coverage 8-5 M-F	
		<i>Number of Ports (1)</i>	
132-12	MTECH-50	0-50 Equipped Ports (Monthly Rate/Port)	\$2.68
132-12	MTECH-100	51-100 Equipped Ports (Monthly Rate/Port)	\$2.30
132-12	MTECH-150	101-150 Equipped Ports (Monthly Rate/Port)	\$2.11
132-12	MTECH-250	151-250 Equipped Ports (Monthly Rate/Port)	\$1.91
132-12	MTECH-500	251-500 Equipped Ports (Monthly Rate/Port)	\$1.72
132-12	MTECH-PLUS	Over 500 Equipped Ports (Monthly Rate/Port)	\$1.53
132-12	MTECH-24-7	Full Coverage 24x7 (added per configured port) (Monthly Rate/Port)	\$0.38
132-12	MTECH-CPU	Redundant CPU - add (Monthly Rate/Port)	\$0.19
132-12	MTECH-CE	Common Equipment only (No Telephones) - deduct (Monthly Rate/Port)	\$0.38
132-12	MTECH-MAT	Maintenance Position (Monthly Rate/Port)	\$22.97
		<i>(1) Ports = Trunk, Station, Register/Sender, Announcement Trunk, Conference, Attendant Console, etc.</i>	
		Voice Mail Maintenance	
		<i>Number of Ports (1)</i>	
132-12	VMM-2	2 Ports (Monthly Rate/Port)	\$44.99
132-12	VMM-4	4 Ports (Monthly Rate/Port)	\$53.60
132-12	VMM-6	6 Ports (Monthly Rate/Port)	\$74.66
132-12	VMM-8	8 Ports (Monthly Rate/Port)	\$91.89



SIN	PRODUCT NUMBER	DESCRIPTION	GSA CATALOG PRICE
132-12	VMM-12	12 Ports (Monthly Rate/Port)	\$156.26
132-12	VMM-16	16 Ports (Monthly Rate/Port)	\$207.52
132-12	VMM-24	24 Ports (Monthly Rate/Port)	\$310.03
132-12	VMM-36	36 Ports (Monthly Rate/Port)	\$463.80
132-12	VMM-PLUS	Over 36 Ports (per additional Port) (Monthly Rate/Port)	\$12.68
132-12	VMM-UMC	Unified Messaging Client (per client add) (Monthly Rate/Port)	\$0.72
132-12	UM-INTEG	Unified Messaging Integration (add) (Monthly Rate/Port)	\$49.77
132-12	VMM-24-7	7 Day, 24 Hour Coverage (Monthly Rate/Port)	
132-12	TE-01	Telephone – All (includes port and telephone set) (price per port)	\$ 3.49
132-12	TE-02	Attendant Consoles	\$ 3.49
132-12	TE-03	Maintenance Terminals	\$ 17.46
132-12	TE-04	Printers	\$ 8.73
132-12	TE-05	Modems	\$ 3.49
		On-Site Maintenance Labor Category	
132-12	CA-L1	Wire/Cable Technician I (Per Month)	\$5,972.80
132-12	CA-L2	Wire/Cable Technicain II (Per Month)	\$7,465.99
132-12	OSM-L1	Telephone Technician (Per Month)	\$9,705.79
132-12	OSM-L2	Certified Telephone Technician (Per Month)	\$14,185.39
132-12	OSM-L3	Telecom Field Svc Engineer I (Per Month)	\$14,931.99
132-12	OSM-L4	Telecom Field Svc Engineer II (Per Month)	\$18,664.99
132-12	OSM-VEH	ON-SITE Maintenance Vehicle (Per Month)	\$526.45
		All LEVELS - Support includes:	
		<i>Test Equipment and Tools</i>	
		<i>On-Site maintenance and repairs (less hardware)</i>	
		<i>On-Site Moves, Adds & Changes (less hardware)</i>	
		<i>On-Site Help Desk Support</i>	
		<i>On-Site remedial & new employee training</i>	
		EQUIPMENT REPAIR	
132-12		Monday - Friday 8-5 (Within BB TSM Office)	\$90.93
132-12		After Hours (Within BB TSM Office)	\$136.40
132-12		Weekend/Holiday (Within BB TSM Office)	\$181.86
		EQUIPMENT REPAIR	
132-12		Monday - Friday 8-5 (Within Service Area)	\$90.93
132-12		After Hours (Within Service Area)	\$136.40
132-12		Weekend/Holiday (Within Service Area)	\$181.86
		EQUIPMENT REPAIR	
132-12		Monday - Friday 8-5 (Outside Service Area)	\$95.72
132-12		After Hours (Outside Service Area)	\$143.58
132-12		Weekend/Holiday (Outside Service Area)	\$191.44

SIN	PRODUCT NUMBER	DESCRIPTION	GSA CATALOG PRICE
132-12		Minimum Charge (1 HOUR) Trip Charge w/in Service Area	\$33.50
132-12		Minimum Charge (1 HOUR) Trip Charge Outside Service Area	\$95.72

d. Travel and Transportation.

- (1) If the ordering activity orders maintenance service in an established Contractor Service Area, the Contractor will not invoice the ordering activity for travel or transportation costs.
- (2) If the Government orders maintenance service in areas outside an established Contractor Service Area, the Contractor will invoice the Government for reasonable travel and transportation costs required for travel to and from the Government site. The prices charged will not exceed the Government JTR per diem rates at the Government location plus the actual costs of air transportation. If automobile travel is used, the Contractor will charge the then prevailing standard Government mileage rate. Estimates of travel costs will be provided to the Government at the time of the order.

e. Quantity Discounts. Quantity discounts may be available for maintenance services if the Government orders maintenance for multiple equipment items owned and/or leased by a Government agency. These discounts are negotiated on a case-by-case basis depending on the location being served.

8. REPAIR RATE PROVISIONS

a. CHARGES. For Black Box products out of warranty, repair services are available upon return of the product, shipping prepaid, to the Lawrence, PA factory. Repair price is calculated at 30% of the current list price.

b. 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 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, instruction and a Return Authorization (RA) Number.
- (c) Factory Repair Service: The ordering activity returns a unit(s) to BLACK BOX CORPORATION OF PENNSYLVANIA, headquarters where they are repaired, tested and returned to the ordering activity in good operating condition. The factory provides service ranging from basic repairs and upgrades through major refurbishment.

Factory Repairs: Services required to restore malfunctioning or inoperative equipment to normal working conditions.

Factory Upgrades: Services required to implement specific equipment enhancements such as the addition of an interface board to the chassis.

Services required to restore older equipment to current revision performance levels.

For products out of warranty, repair services are available upon return of the product, shipping prepaid, to the Lawrence, PA, factory. Repair price is calculated at 30% of the current list price.

Response Time: BLACK BOX CORPORATION OF PENNSYLVANIA guarantees repair turn-around time not to exceed fifteen (15) working days from the date of receipt of the product at the BLACK BOX CORPORATION OF PENNSYLVANIA factory.

9. REPAIR PARTS

- a. Prices. For Black Box products out of warranty, repair services are available upon return of the product, shipping prepaid, to the Lawrence, PA, factory. Repair price is calculated at 30% of the current list price. All parts, furnished as spares or as repair parts in connection with the repair of equipment shall be new, standard parts manufactured by the equipment manufacturer.
- b. Guarantee. All parts, furnished either as spares or repair parts in connection with the repair of equipment, will be unconditionally guaranteed for a period of ninety (90) days.

10. INVOICES AND PAYMENT

- a. Maintenance Service.
 - (1) Invoices for maintenance service shall be submitted by the Contractor on a 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 services of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.
- b. Repair Service. Invoices for repair service shall be submitted by the contractor as soon as possible after completion of the work. Payment under blanket purchase orders will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each Government office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

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

1. SCOPE

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

2. PERFORMANCE INCENTIVES

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

3. ORDER

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

4. PERFORMANCE OF SERVICES

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

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

a. The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

1. Cancel the stop-work order; or
2. Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

b. If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

1. The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
2. The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

c. If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

d. If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

6. INSPECTION OF SERVICES

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I OCT 2008) (DEVIATION I - FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts orders placed under this contract.

7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Dec 2007) Rights in Data - General, may apply.

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

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

9. INDEPENDENT CONTRACTOR

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

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

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

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

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

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

11. INVOICES

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

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition As prescribed in 16.601(e)(3), insert the following provision:

(a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.

(b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—

- (1) The offeror;
- (2) Subcontractors; and/or
- (3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

13. RESUMES

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

14. INCIDENTAL SUPPORT COSTS

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

15. APPROVAL OF SUBCONTRACTS

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

16. DESCRIPTION OF IT SERVICES AND PRICING

Please refer to the attached Professional Information Technology Labor Category Descriptions and GSA pricing.

INFORMATION TECHNOLOGY LABOR CATEGORY DESCRIPTIONS

FST-1 FIBER OPTIC CABLE SPLICE TECHNICIAN

Splices and tests fiber optic cable to manufacturer's and industrial specifications using mechanical or fusion methods; utilizes test equipment to determine signal loss, reflectivity and dispersion; generates detailed cable records and electronic or hard copy test results. Works with single mode and multi-mode fiber optic cable, splice cases, manhole racking systems, splice tray organizers, patch panels, and related connectors and hardware. Generates detailed cable records and electronic and/or hard copy test results. Requires high school diploma or equivalent and 2 years fiber optic cable splicing and testing experience.

PRM-1 PROGRAM MANAGER

Directs and coordinates the efforts of project managers on multiple-site or multi-faceted projects. Develops schedules and time lines using the critical path method; identifies manpower and resource requirements; generates cost analyses and program budgets; resolves task conflicts and establishes priorities; assures compliance with federal, state and local safety and security codes. Generates periodic status reports for the customer and participates in meetings to discuss issues and progress. Requires a BS degree and 4 years project management experience, or 12 years project management experience.

PRJ-1 PROJECT MANAGER

Provides overall direction and management of each task awarded under the Blanket Ordering Agreement. Supervises contractor personnel assigned to the contract. Controls and allocates all resources necessary to perform the assigned tasks, to include personnel, materials, test equipment and team tools. Sets up and monitors milestones and schedules associated with each specific task. This position requires 3-5 years of background in complex project management. Incumbents must have an in-depth knowledge of implementations issues related to the design, installations and support of a large client/server application distributed over a heterogeneous LAN/WAN environment. An undergraduate degree in Computer Science-Telecommunications from an accredited college/university is required.

WCT-1 WIRING/CABLE TECHNICIAN – VOICE, DATA AND VIDEO

Installs and maintains copper and fiber optic cable distribution systems, including building pathways, vertical and horizontal plant, Main Distribution Frames (MDF), Intermediate Distribution Frames (IDF), building entrance protectors, raceways and ducts. Maintains cable plant records. Requires high school diploma or equivalent and 2 years wiring/cable experience.

CA-TECH-II WIRE/CABLE TECHNICIAN II

Installation & Maintenance of Cable Infrastructure Networks; High School diploma; 3 plus years experience; Knowledgeable in all cable colors and ANSI/TIA/EIA - 568-B, 569-B, 570-A, 606-A, 607A Interfaces; Certified by manufacturer on wire/cable products; Knowledgeable reading blueprints & adhering to construction specifications. Duties include the installation of station and riser cable and termination of all station and terminal hardware.

CA-FO FIBER OPTIC CABLE ENGINEER

Installation & Maintenance of a Fiber Infrastructure Networks; High School diploma; Knowledgeable of termination techniques, tools, testers required in the field; Able to troubleshoot indoor/outdoor fiber cabling; Understanding of all types of connectors, Anarobic, UV, Hot melt, Unicam and the ability to fusion splice. Duties include the installation and termination of fiber optic cabling.

CA-IDE INFRASTRUCTURE DESIGN ENGINEER

Infrastructure Design Engineer is a designation for individuals who demonstrate expertise in the design, integration, and implementation of telecommunications (voice, data, video, audio, & other low-voltage control) transport systems & their related infrastructure components. An IDE is responsible for the detailed design of new systems &/or the integration of a design into an existing system. Must possess Registered Communications Distribution Designer (RCDD) certification which is a designation globally recognized within the telecommunications industry.

TT-1 TELEPHONE TECHNICIAN

Installation & Maintenance of KTS & PBX equipment. High school diploma, Basic knowledge of systems and cable network; Duties include moves, adds, and changes of existing telephone systems, installing designation strips and placement of telephone on new system installation, and station maintenance and trouble shooting.

C-TT-2 CERTIFIED TELEPHONE SYSTEM TECHNICIAN

Installation & Maintenance of KTS & PBX equipment & VMS ; Ports & Peripheral Equipment Set-Up ; High School diploma; Certified on system by manufacturer; 2 plus years experience. Duties include programming new system features and applications, installing new software and hardware applications, system and applications maintenance and trouble shooting

TSDA TELEPHONE SYSTEM DESIGN ENGINEER

Sales and Basic Design Assistance for Traditional Telephony networks; High School diploma; Certified by manufacturer on network design and system configuration; 5 plus year experience. Knowledgeable in traffic engineering utilizing Poison or Erland distribution formulas. Duties include designing new system configurations, new telecommunications networks, and new software and hardware applications.

STE SENIOR TELEPHONY ENGINEER

NTAC Engineer, Advanced Voice Network Design Assistance; Certified on multiple systems by manufacture; Master certification on manufacture product line. 5 plus yeas experience. Duties include designing new system configurations, new telecommunications networks, and new software and hardware applications.

CSDA SENIOR SYSTEM DESIGN ENGINEER

Consulting, design, and design management of converged voice/data networks. College Degree with engineering emphasis; Knowledgeable in traffic engineering utilizing Poisson or Erlang distribution formulas. Duties include working with senior customer management to design and implement multimode networks, VOIP applications, and advanced system features and applications. Provides long term direction to the customer in telecommunications trends and applications.

TFSE-1 TELECOMMUNICATIONS FIELD SERVICE ENGINEER 1

Installation & Programming of Voice/Data Networks , Advanced Voice Mail and IVR Systems, and Computer Telephony Integration (CTI) Applications; , High School Diploma; 1-5 years Network, VM/IVR and or CTI experience. Duties include the management and implementation of advanced telecommunications systems and applications and trouble shooting recurring system and software problems.

TFSE-2 TELECOMMUNICATIONS FIELD SERVICE ENGINEER 2

Installation & Programming of Voice/Data Networks , Advanced Voice Mail and IVR Systems, and Computer Telephony Integration (CTI) Applications; , High School Diploma; Manufacture certification on all applications; 5 plus years Network, VM/IVR and or CTI experience. Duties include the management and implementation of advanced telecommunications systems and applications and trouble shooting recurring system and software problems.

NET-1 IT NETWORK TECHNICIAN

Installation, Configuration, and Management of Data Networks (incl. Servers, Clients, VoIP, VoFR, TCP/IP, ATM) ; High School Diploma; Entry level IT Network Technician; 1-5 years experience. .Duties include design, implementation and trouble shooting of computer based systems and applications such as unified voice mail, VOIP applications and CTI applications

NET-2 IT NETWORK ENGINEER

Installation, Configuration, and Management of Data Networks (incl. Servers, Clients, VoIP, VoFR, TCP/IP, ATM); Certified on Active Voice and Cisco Unity Voice Mail System: High School Diploma required; College level courses preferred; 5 plus years experience. MCSE/CCNA or equivalent required. Duties include design, implementation and trouble shooting of computer based systems and applications such as unified voice mail, VOIP applications and CTI applications

D-PJM DATA PROJECT MANAGER

Overall management responsibility for individual projects up to 250 stations to include network design-build & support, estimating, project & work scheduling, billing, material ordering & customer interface; Provides Leadership and Manages Installation Team(s) and Resources, Coordinates installation/project with Customer, Prepares and monitors project plans, and responsible for development, execution, and delivery of project deliverables; High School Diploma; Good working knowledge of Word, Excel, and Microsoft Project for Windows; Knowledgeable in Infrastructure, Trunking and Systems; good verbal and written communications skills;

D-PM DATA PROGRAM MANAGER

Overall management responsibility for multi-node projects or individual projects greater than 250 stations to include network design-build & support, estimating, project & work scheduling, billing, material ordering & customer interface; Provides Leadership and Manages Installation Team(s) and Resources, Coordinates installation/project with Customer, Prepares and monitors project plans, and responsible for development, execution, and delivery of project deliverables; High School Diploma; Good working knowledge of Word, Excel, and Microsoft Project for Windows; Knowledgeable in Infrastructure, Trunking and Systems; good verbal and written communications skills;

CSR CUSTOMER SERVICE REPRESENTATIVE

Self-explanatory, Includes On-Site Help Desk Support; High School Diploma; Good written and verbal communications skills; good organizational skills; Computer skills; Knowledgeable in Word, Excel, and Power Point;

TT TELEPHONY TRAINER

Conduct training for customers at the station user and administrator level; High School Diploma; Manufacture training on system and station features; Good written and verbal communications skills; good organizational skills; Computer skills; Knowledgeable in Word, Excel, and Power Point;

CTI-TT CTI APPLICATIONS TRAINER

Conduct training for customers at the station user and administrator level; High School Diploma; Manufacture training on system and station features; Good written and verbal communications skills; good organizational skills; Computer skills; Knowledgeable in Word, Excel, and Power Point; Certified by manufacture on CTI /VM Systems and Features

TC TRIP CHARGE

(Per Work Order)

**INFORMATION TECHNOLOGY
LABOR CATEGORY RATES**

SIN	PRODUCT NUMBER	DESCRIPTION	GSA CATALOG PRICE
		Standard Labor Rate	
132-51	FST-1	Fiber Optic Cable Splice Tech.	\$51.62
132-51	PRM-1	Program Manager	\$100.26
132-51	PRJ-1	Project Manager	\$74.66
132-51	WCT-1	Wiring/Cable Technician - Voice, Data and Video	\$42.33
132-51	CA-TECH-II	Wire/Cable Technician II	\$47.86
132-51	CA-FO	Fiber Optic Cable Engineer	\$57.43
132-51	CA-IDE	Infrastructure Design Engineer	\$81.36
132-51	TT-1	Telephone Technician	\$62.22
132-51	C-TT-2	Certified Telephone System Technician	\$90.93
132-51	TSDA	Telephone System Design Engineer	\$119.65
132-51	STE	Senior Telephony Engineer	\$119.65
132-51	CSDA	Senior System Design Engineer	\$191.44
132-51	TFSE-1	Telecommunications Field Service Engineer 1	\$95.72
132-51	TFSE-2	Telecommunications Field Service Engineer 2	\$119.65
132-51	NET-1	IT Network Technician	\$90.93
132-51	NET-2	IT Network Engineer	\$143.58
132-51	D-PJM	Data Project Manager	\$90.93
132-51	D-PM	Data Program Manager	\$119.65
132-51	CSR	Customer Service Representative	\$90.93
132-51	TT	Telephony Trainer	\$90.93
132-51	CTI-TT	CTI Applications Trainer	\$100.50

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

PREAMBLE

Black Box Corporation of Pennsylvania 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 insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.
- 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:

Cathy Burns
Purchasing Manager
724 873-6700
cathy.burns@blackbox.com

The following is a SUGGESTED Blanket Purchase Agreement (BPA) format

**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

_____ Agency Date

_____ Contractor Date



BPA NUMBER _____

**(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT**

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

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

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

AUTHORIZED DEALERS

**SIN 132-8 PURCHASE OF EQUIPMENT, SIN 132-8 HARDWARE
INSTALLATION SERVICES, SIN 132-12 MAINTENANCE SERVICES, SIN 132-
51 IT PROFESSIONAL SERVICES**

These Partners have Distribution Agreements with Black Box Corporation of Pennsylvania:

NextiraOne Federal, LLC
d/b/a Black Box Network Services
510 Spring Street, Suite 200
Herndon, VA 20170
Contact: Karen Sorenson
karen.sorenson@nextiraonefederal.com
Phone - 703-885-7900
Fax – 703 885-7990

Nu-Vision Technologies, LLC
d/b/a Black Box Network Services
6000 New Horizons Boulevard
Amityville, NY 11701
Contact: Paul Anthony
paul.anthony@nuvt.com
Phone - 631-841-5200
Fax – 631 841-5209

**Black Box Network Services, Inc. -
Government Solutions**
1010 Haley Road
Murfreesboro, TN 37129
Contact: Jim Randolph
jrandolph@bbns-gov.com
Phone - 615 890-3505
Fax – 615 890-3575

Scottel Voice & Data, Inc.
d/b/a Black Box Network Services
11261 Washington Blvd.
Culver City, CA 90230
Contact: Linda Brown
Linda.brown@blackbox.com
Phone – 310 737-7389
Fax – 310 237-7883

AUTHORIZED DEALERS

SIN 132-8 PURCHASE OF EQUIPMENT

*For product orders only .. these Partners have Distribution Agreements with Black Box Corporation of
Pennsylvania:*

B&C Telephone
d/b/a Black Box Network Services
800 SW 34th Street Suite A
Renton, WA 98057
Contact: Robert Tate
rob.tate@blackbox-nw.com
Phone – 425 291-1305
Fax – 206 767-6880

PS Technologies, LLC
d/b/a Black Box Network Services
2555 South Dixie Drive
Suite 270
Kittering, OH 45409
Contact: Judy Tolliver
judy.tolliver@blackbox.com
Phone – 937 242-6655
Fax – 800 443-3954



AUTHORIZED DEALERS

SIN 132-9 REFURBISHED EQUIPMENT

For product orders only .. these Partners have Distribution Agreements with Black Box Corporation of Pennsylvania:

Vibes Technologies, Inc.
d/b/a Black Box Resale Services
7125 Northland Terrance, N.
Brooklyn Park, MN 55428
Contact: Becky Sorenson
Becky.sorenson@mn.blackbox.com
Phone – 763-971-6992
Fax – 763-971-6278

Scottel Voice & Data, Inc.
d/b/a Black Box Network Services
11261 Washington Blvd.
Culver City, CA 90230
Contact: Linda Brown
Linda.brown@blackbox.com
Phone – 310 737-7389
Fax – 301 237-7883

AUTHORIZED DEALERS

SIN 132-51 IT PROFESSIONAL SERVICES

For services only .. this Partner has an Agreement with Black Box Corporation of Pennsylvania:

Resolute Partners, LLC
37 West Center Street
Southington, CT 06489
Contact: Michael Blanco, CEO
mblanco@resolutepartners.com
Phone – 203-640-5855

TEMPORARY PROMOTIONS

Offer 1 (Buy more, save more): Promo code PCWE144 (for Web orders) and PCPH144 (for phone orders)

Basic Offer: Save 15% on orders of \$2500 or more.

Offer 2 (Buy more, save more): Promo code PCWE143 (for Web orders) and PCPH143 (for phone orders)

Basic Offer: SAVE 10% on orders of \$500 to \$2499.99.

Offer 3 (Buy more, save more): Promo code PCWE142 (for Web orders) and PCPH142 (for phone orders)

Basic Offer: Save 5% on orders of \$100 to \$499.99.

Offer 4: Promo code PCWE136 (for Web orders) and PCPH136 (for phone orders)

Basic Offer: FREE ground shipping on any order of \$250 or more.

Disclaimer for All Offers:

All orders must be completed by September 30, 2016, at 11:59 P.M. E.T. to receive these offers. Offers cannot be combined with any other offers, coupons, or discounts. Offers PCWE144, PCWE143, PCWE142, and PCWE136 are limited to a one-time use per customer billing location. Carts, lockers, and custom-configured products are excluded from offers (PCWE144, PCPH144, PCWE143, PCPH143, PCWE142, and PCPH142). Discount offers are valid only in the continental United States, Alaska, and Hawaii. All qualifying merchandise totals are calculated prior to shipping and sales tax charge. Oversized items, such as cabinets, racks, and bulk cable are excluded from free ground shipping offers (PCWE136 and PCPH136). Free ground shipping is valid in the continental United States and Alaska only and does not apply to special delivery services such as inside delivery, lift gate, or turnkey services. For government customers who already receive free ground shipping, please contact Black Box. A discount equal to the value of the freight will be applied to your order. All offers are good for Black Box brand products only. Orders must be placed either by calling 877-877-2269 or through BlackBox.com as specified above. Black Box reserves the right to change or discontinue these promotions without notice. Offers do not apply to previous purchases.

Promo Code for Box Stuffer: **BXPC15**

Promo Code for Email Blasts and Web: **PCNC15**

Offer for both: 15% off for First-Time Buyers

Offer Start Date for both: July 27, 2016.

Expiration Date: December 31, 2016

Qualifying SKUs: Black Box brand products only, excluding carts, lockers, and custom-configured products.

Disclaimer for Box Stuffer

Use promo code **BXPC15** when ordering. Offer cannot be combined with any other offers, coupons, or discounts and is limited to a one-time use per customer billing location and is limited to new customer use only. Offer applies to the Black Box brand products only, excluding carts, lockers, and custom-configured products. Offer is valid only in the continental United States, Alaska, and Hawaii. Orders must be placed either by calling 877-877-2269 or through BlackBox.com. Black Box reserves the right to change or discontinue this promotion without notice.

Disclaimer for Email

Use promo code **PCNC15** when ordering. Offer cannot be combined with any other offers, coupons, or discounts and is limited to a one-time use per customer billing location and is limited to new customer use only. Offer applies to the Black Box brand products only, excluding carts, lockers, and custom-configured products. Offer is valid only in the continental United States, Alaska, and Hawaii. Orders must be placed either by calling 877-877-2269 or through BlackBox.com. Black Box reserves the right to change or discontinue this promotion without notice.

Offer 1 (Buy more, save more): Promo code PCWE144 (for Web orders) and PCPH144 (for phone orders)

Basic Offer: Save 15% on orders of \$2500 or more.

Offer 2 (Buy more, save more): Promo code PCWE143 (for Web orders) and PCPH143 (for phone orders)

Basic Offer: SAVE 10% on orders of \$500 to \$2499.99.

Offer 3 (Buy more, save more): Promo code PCWE142 (for Web orders) and PCPH142 (for phone orders)

Basic Offer: Save 5% on orders of \$100 to \$499.99.

Offer 4: Promo code PCWE136 (for Web orders) and PCPH136 (for phone orders)

Basic Offer: FREE ground shipping on any order of \$250 or more.

Disclaimer for All Offers:

All orders must be completed by December 31, 2016, at 11:59 P.M. E.T. to receive these offers. Offers cannot be combined with any other offers, coupons, or discounts. Offers PCWE144, PCWE143, PCWE142, and PCWE136 are limited to a one-time use per customer billing location. Carts, lockers, and custom-configured products are excluded from offers (PCWE144, PCPH144, PCWE143, PCPH143, PCWE142, and PCPH142). Discount offers are valid only in the continental United States, Alaska, and Hawaii. All qualifying merchandise totals are calculated prior to shipping and sales tax charge. Oversized items, such as cabinets, racks, and bulk cable are excluded from free ground shipping offers (PCWE136 and PCPH136). Free ground shipping is valid in the continental United States and Alaska only and does not apply to special delivery services such as inside delivery, lift gate, or turnkey services. For government customers who already receive free ground shipping, please contact Black Box. A discount equal to the value of the freight will be applied to your order. All offers are good for Black Box brand products only. Orders must be placed either by calling 877-877-2269 or through BlackBox.com as specified above. Black Box reserves the right to change or discontinue these promotions without notice. Offers do not apply to previous purchases.

Offer 1 (25% off select Desktop KVM Switches): Promo code PCKVM25

Offer Start Date: December 14, 2016

Expiration Date: January 31, 2017, 11:59 p.m. (ET)

Qualifying SKUs:

KV9804A DisplayPort 1.1 with USB 2.0
KV2004A DVI-D Dual Link
KV9612A 2 Port DVI-D USB HID emulated
KV9614A 4 Port
KV9604A DVI-D, Transparent USB 2.0
KV9702A 2 port DisplayPort USB HID emulated
KV9704A 4 port

Offer 2 (50% off LED Monitor Kit when a Freedom II KVM Switch is purchased): Promo code PCKVM50

Offer Start Date: December 14, 2016

Expiration Date: January 31, 2017, 11:59 p.m. (ET)

Required purchased SKU: KV0004A-R2

Qualifying 50% off SKU: KV0004A-LED

Disclaimer:

Use promo code **PCKVM25** to receive 25% off selected skus. This 25% off offer applies to Black Box brand Desktop KVM Switches as detailed above. Use promo code **PCKVM50** to receive 50% off a LED Monitor Kit when a Freedom II KVM Switch is purchased. All orders for both offers must be completed by January 31, 2017, at 11:59 P.M. E.T. to receive the offers. These offers may be combined together, but not used with any other offers or coupons. Standard discounts apply. Offers are valid only in the continental United States, Alaska, and Hawaii. Orders must be placed either by calling 877-877-2269 or through BlackBox.com. Black Box reserves the right to change or discontinue these promotions without notice. Offers do not apply to previous purchases.

Offer 1 (Buy more, save more): Promo code PCWE144 (for Web orders) and PCPH144 (for phone orders)

Basic Offer: Save 15% on orders of \$2500 or more.

Offer 2 (Buy more, save more): Promo code PCWE143 (for Web orders) and PCPH143 (for phone orders)

Basic Offer: SAVE 10% on orders of \$500 to \$2499.99.

Offer 3 (Buy more, save more): Promo code PCWE142 (for Web orders) and PCPH142 (for phone orders)

Basic Offer: Save 5% on orders of \$100 to \$499.99.

Offer 4: Promo code PCWE136 (for Web orders) and PCPH136 (for phone orders)

Basic Offer: FREE ground shipping on any order of \$250 or more.

Disclaimer for All Offers:

All orders must be completed by March 31, 2017, at 11:59 P.M. E.T. to receive these offers. Offers cannot be combined with any other offers, coupons, or discounts. Offers PCWE144, PCWE143, PCWE142, and PCWE136 are limited to a one-time use per customer billing location. Carts, lockers, and custom-configured products are excluded from offers (PCWE144, PCPH144, PCWE143, PCPH143, PCWE142, and PCPH142). Discount offers are valid only in the continental United States, Alaska, and Hawaii. All qualifying merchandise totals are calculated prior to shipping and sales tax charge. Oversized items, such as cabinets, racks, and bulk cable are excluded from free ground shipping offers (PCWE136 and PCPH136). Free ground shipping is valid in the continental United States and Alaska only and does not apply to special delivery services such as inside delivery, lift gate, or turnkey services. For government customers who already receive free ground shipping, please contact Black Box. A discount equal to the value of the freight will be applied to your order. All offers are good for Black Box brand products only. Orders must be placed either by calling 877-877-2269 or through BlackBox.com as specified above. Black Box reserves the right to change or discontinue these promotions without notice. Offers do not apply to previous purchases.