

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

Special Item No. 132-8 Purchase of Equipment

Special Item No. 132-12, Maintenance of Equipment

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

SIN 132-8 PURCHASE OF EQUIPMENT

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

Display

Graphics, including Video Graphics, Light Pens, Digitizers, Scanners, and Touch
Screens

Other Input/Output and Storage Devices, Not Elsewhere Classified



SMART Technologies Corporation
1655 N. Fort Myer Drive, Suite 1120
Arlington, VA 22209
Phone: 703-516-7627 – Fax: 703-351-1113

www.smarttech.com

Contract Number: #GS-35F-0087U

Period Covered by Contract: November 13, 2007 to November 12, 2017

General Services Administration
Federal Supply Service

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

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INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

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

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

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

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

1. GEOGRAPHIC SCOPE OF CONTRACT:

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

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

Offerors are requested to check one of the following boxes:

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

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

SMART Technologies
1655 N. Fort Myer Drive, Suite 1120
Arlington, VA 22209

703-516-7627

You may also order from SMART Authorized Reseller List on pages 4-9:

SMART Authorized GSA Reseller List

A+ Interactive Technologies/Collaboration Solutions Inc.
1095 Dunford Way
Santa Clara, CA, 94087
(818) 506-0339
Authorized for CA, FL, IL

Acuity Audio Visual
11301 Industrial Road
Manassas, VA 20109
(703) 361-6080
Authorized for DC, MD, VA

Advanced Computer Concepts
7927 Jones Branch Drive Suite# 600 North
McLean, VA 22102
(703) 276-7800
Authorized for CONUS

Ambient Sound, Inc.
75 New England Way
Warwick, RI 02886
(401) 941-8500
Authorized for RI, CT, MA

American Amplifier & TV
4481 Nicole Drive
Lanham, MD 20706
(301) 459-8900
Authorized for DC, MD, VA

Audio Visual Associates
1 Stewart Court
Denville, NJ 07834
(973) 442-1999
Authorized for NJ, NY

Audio Video Corporation
213 Broadway
Albany, NY 12204
518-449-7213
Authorized for NY, VT

Audio Video Systems, Inc. (AVS, Inc.)
14120-K Sullyfield Circle
Chantilly, VA 20151
(703) 263-1002
Authorized for all 50 states

Audio Visual Company (The)
98-820 Moanalua Road
Aiea, HI 96701
(808) 485-3200
Authorized for HI

AVI Systems
9675 West 76 Street, Suite 200
Minneapolis, MN 55344
(952) 949-3700
Authorized for CA, IA, IL, KS, MI, MN, MO, MT, NE,
ND, SD, WI

Avidex
13555 Bel-Red Road, Suite 226
Bellevue, WA 98005
(425) 643-0330
Authorized for CA, ID, OR, WA

AVI-SPL
6301 Benjamin Road, Suite 101
Tampa, FL 33634
1 (800) 282-6733
Authorized for all 50 states

Avitecture, Inc.
1 Export Drive
Sterling, VA 20164-4421
(703) 404-8900
Authorized for DC, MD, VA

AVYVE
3607 Parkway Lane, Suite 300
Norcross, GA 30092
(770) 209-8600
Authorized for GA

Blackbox Video
1221 Wilmington Avenue, Suite 205
Dayton, OH 45420
937-242-6422
Authorized for CONUS

Blue Tech
2251 San Diego Avenue, Suite B155
San Diego, CA 92110
(619) 497-6060
Authorized for all 50 states

Bridges System Integration
23465 Rock Haven Way, Suite 140
Sterling, VA 20166
(703)340-8363
Authorized for DC, MD, VA

BT Conferencing, Video Business Unit
4600 Lyons Road
Miamisburg, OH 45342-6454
(513) 932-8881
Authorized for all 50 states

CCS Presentation Systems - AZ
17350 North Hartford Drive
Scottsdale, AZ 85255
(480) 348-0100
Authorized for AZ, NM

CCS Presentation Systems - CO
699 Bryant Street Suite 100
Denver, CO 80204
(303) 694-3323
Authorized for CO

CCS Presentation Systems - FL
9655 W. Florida Mining Blvd.
Building 500, Suite 509
Jacksonville, FL 32257
(888) 663-9471
Authorized for FL

CCS Presentation Systems - KS
13900 West 108th Street
Lenexa, KS 66215
(913) 948-6666
Authorized for KS, MO

CCS Presentation Systems - MD
8901 Herrmann Drive
Columbia, MD 21045
(410) 290-9028
Authorized for MD, DC, VA

CCS Presentation Systems - NE
11041 "O" Street
Omaha, NE 68137
(402) 331-2320
Authorized for IA, NE

CCS Presentation Systems - NV
2870 South Jones Blvd, Suite 3
Las Vegas, NV 89146
(702) 869-0020
Authorized for ID, NV

CCS Presentation Systems - CA
3331 Jack Northrop Ave
Hawthorne, CA 90250
(888) 454-4489
Authorized for CA

CCS Presentation Systems - NH
132 Northeastern Boulevard
Nashua, NH 03062
(978) 256-2001
Authorized for MA, NH, RI

Chariot Group, Inc.
3120 Denali Street, Suite 1
Anchorage, AK 99503
(907) 222-5300
Authorized for AK, CA, OR, UT, WA

ClarkPowell
110 Regent Drive
Winston-Salem, NC 27103
(336) 760-4932
Authorized for NC, SC

Communication Company of South Bend
5320 South Main Street
South Bend, IN, 46614
(574) 299-0020
Authorized for IN

Communications Engineering, Inc.
8500 Cinder Bed Road
Suite 100
Newington, VA 22122
(703)550-5800
Authorized for MD, DC, VA

CompView Inc.
10035 SW Arctic Drive
Beaverton, OR 97005
(800) 448-8439
Authorized for CA, ID, MN, MT, OR, WA

Conference Technologies, Inc.
11653 Adie Road
Maryland Heights, MO 63043
(314) 993-1400
Authorized for IL, KS, MO, NE

Creative Image Technologies
211 Brighton Cir #8
Shelbyville, KY 40065
(502) 487-8039
Authorized for IN, KY, OH

Daly Computers, Inc.
22521 Gateway Center Drive
Clarksburg, MD 20871
(301) 670-0381
Authorized for MD, VA, DC

Data Projections, Inc.
3036 Rogerdale Road
Houston, TX 77042-4121
(713) 781-1999
Authorized for ID, IL, IN, LA, MO, OK, TX

Digital Video Networks
8283 North Hayden Road
Suite 195
Scottsdale, AZ, 85258
(480) 588-3512
Authorized for AZ, CO, NM

Futron Incorporated
14073 Crown Court
Woodbridge, VA 22193
(571) 402-3200
Authorized for all 50 states

General Projection Systems, Inc.
707 Platinum Point, Suite #2001
Lake Mary, FL 32746
(407) 936-7300
Authorized for all 50 states

Haverford Systems
152 Robbins Rd
Downingtown, PA 19335
(610) 518-2200
Authorized for DE, NJ, PA

Hoppmann Audio Visual
4170 Lafayette Center Drive, Suite 100
Chantilly, VA 20151
(703) 502-4080
Authorized for DC, MD, VA

in2change
870 East Charleston Road, Suite 210
Palo Alto, CA 94303
(650) 856-9400
Authorized for CA

InfoCor
N106 W13131 Bradley Way, Suite 300
Germantown, WI 53022
(414) 979-0890
Authorized for CONUS

IVCi, LLC
601 Old Willets Path
Hauppauge, NY 11788
(631) 273-5800
Authorized for CONUS

IVS Computer Technology
1415 McDonald Way
Bakersfield, CA 93309-4012
(661) 831-3900
Authorized for CONUS

J.P. Lilley & Sons, Inc.
2009 North Third Street
Harrisburg, PA, 17102
(717) 238-8123
Authorized for NJ, PA

Kansas City Audio-Visual, Inc.
7535 Troost Avenue
Kansas City, MO 64131-0570
(800) 798-5228
Authorized for KS, MO

Karcher Group, Inc.
14221-A Willard Road, Suite 1500
Chantilly, VA 20151
(703) 631-6626
Authorized for DC, MD, VA

Keyboard Consultants Inc.
6 Kingsbridge Road
Fairfield, NJ 07004
(973) 882-0063
Authorized for NY, NJ

Knowledge Information Systems
2877 Guardian Lane, Suite 2201
Virginia Beach, VA 23452
(757) 463-0033
Authorized for DC, MD, VA

MicroTechnologies, LLC
8330 Boone Blvd., Suite 600
Vienna, VA 22182
(703) 891-1073
Authorized for CONUS

MVS Inc.
1401 14th Street NW Ste 200
Washington, DC 20005
Ph: 202-722 7981
Authorized for DC, MD, VA

Neurlink, LLC
623 S. Americana Blvd.
Boise, ID 83713
(208)426-8238
Authorized for ID, MT, OR, WA, WY

Nelson White Systems, Inc.
8725-A Loch Raven Boulevard
Baltimore, MD 21286-2227
(410) 668-9628
Authorized for DC, MD, VA

New Tech Solutions, Inc
4179 Business Center Drive
Fremont, CA 94538
(510) 353-4070
Authorized for all 50 States

Oliver Worldclass Labs, Inc.
4702 East Second Street, Suite 6
Benicia, CA 94510
(800) 877-6720
Authorized for CA, NV

Onepath Systems, LLC
1765 West Oak Parkway, Suite 700
Marietta, GA 30062
(678) 335-0555
Authorized for GA

Pragmatics, Inc.
1761 Business Center Dirve
Reston, VA 20190
703-890-8500
Authorized for all 50 States

Presentation Products, Inc.
632 West 28 Street, 7th Floor
New York, NY 10001
(212) 736-6350
Authorized for NJ, NY

ProTelecom, LLC
9701 Apollo Drive, Suite 401
Largo, MD 20774
(240) 764-0854
Authorized for CONUS

Providea Conferencing, LLC
1818 Library Street
Suite 500
Reston, VA 20190
571-346-7579
Authorized for all 50 States

Red River Computer Company
85 Mechanic Street, Suite 400
Lebanon, NH 03766
(603) 448-8880
Authorized for all 50 States

Schiller's A/V Presentation
9240 Manchester Road
St. Louis, MO 63144
(314) 968-3650
Authorized for IL, KS, MO

Smarter Systems
14120 Ballantyne Corporate Pl., #210
Charlotte, NC 28277
(704) 765-5065
Authorized for NC, SC

Snader and Associates, Inc.
101 Glacier Point Rd.
Suite A
San Rafael, CA 94901
(415)257-8480
Authorized for all 50 States

Solutionz Video Conferencing Inc.
901 Bringham Ave
Los Angeles, CA 90049
(888) 815-6128
Authorized for all 50 States

Southland Technology, Inc.
8053 Vickers Street
San Diego, CA 92111
(858) 694-0932
Authorized for CA

Stephens Office Supply
372 - C Wythe Creek Road
Poquoson, VA 23662
(757) 868-0914
Authorized for VA

Strategic Connections, Inc.
2721 Spring Forest Road
Raleigh, NC 27616
(919) 878-0550
Authorized for NC, SC

Street & Co.
3593 Mayland Court
Richmond, VA 23233
(800) 480-9204
Authorized for DC, MD, NC, SC, VA, WV

Summit Integrated Systems
5440 Brittmoore Road
Houston, TX, 77041
(713) 468-8699
Authorized for LA, TX

Tech Depot
6 Cambridge Drive
Trumbull, CT, 06611
(203)615-7000
Authorized for all 50 states

Technical Innovation
2975 Northwoods Parkway
Norcross, GA 30071
(800) 554-5440
Authorized for all 50 States

The Computer Store
1100 S Broadway St
Minot, ND 58701
(701) 838-3967
Authorized for ND

Tierney Brothers Inc.
3300 University Avenue SE
Minneapolis, MN 55414
(800) 933-7337
Authorized for IA, IL, MN, WI

Total Video Products, Inc.
414 Southgate Court
Mickleton, NJ 08056
(856) 423-7400
Authorized for DE, NJ, PA

T.E.S.T., Inc.
120 Ernest Ave
Missoula, Mt 59801
(406) 541-6950
Authorized for MT

Trinity Video Communications
11400 Decimal Drive
Louisville, KY
(502) 240-6100
Authorized for all 50 States

TriStar Digital Connections, LLC
110 Glancy Street, Suite 202
Goodlettsville, TN 37072
(615) 300-8693
Authorized for KY, TN

Trofholtz Technologies, Inc.
2207 Plaza Drive
Rocklin, CA 95765
(916) 577-1903
Authorized for all 50 States

TWD & Associates
5520 Cherokee Avenue, Suite 110
Alexandria, VA 22312
(703) 820-9777
Authorized for all 50 States

Ultimate Audio Visual
901 South Hohokam Drive
Tempe, AZ 85281
(480) 966-2000
Authorized for AZ

Unified AV Systems, Inc.
161 Austin Avenue NE
Marietta, GA 30060
(770) 422-3748
Authorized for GA, NC, SC

Valley Communications Systems
20 First Avenue
Chicopee, MA, 01020
(413) 592-4136
Authorized for CT, MA, ME, NH, RI, VT

VICOM Corporation
5361 Cleveland Street
Virginia Beach, VA 23462
(757) 490-7777
Authorized for DC, NC, VA

Video Reality
PO Box 721730
Oklahoma City, OK 73172
(405) 721-3764
Authorized for AR, OK

Vision Technologies
530 McCormick Drive
Suite G
Glen Burnie, MD, 21061
(410) 424-2208
Authorized for DC, DE, MD, VA

Visual Innovations Company, Inc.
8500 Shoal Creek Blvd., Building 1
Austin, TX 78757
(512) 334-1100
Authorized for CONUS

Visual Sound, Inc.
485 Park Way
Broomall, PA 19008
(800) 523-7525
Authorized for DE, MD, NJ, PA, VA, DC

Visual Systems Group, Inc.
7900 Westpark Drive, Suite T-610 McLean, VA 22102
(703) 848-8200
Authorized for all 50 states

Washington Professional Systems
11242 Grandview Avenue
Wheaton, MD 20902
(301) 942-6800
Authorized for DC, MD, NJ, PA, VA

Xerox Audio Visual Solutions
3170 Reys Miller Road, Suite 190
Norcross, GA 30071
(800) 849-4088
Authorized for AL, CA, FL, GA, IL, MD, MS, NC, NJ,
NY, PA, SC, TN

The Whitlock Group
3900 Gaskins Road
Richmond, VA 23233
804-273-9100
Authorized for all 50 states

York Telecom Corporation
81 Corbett Way
Eatontown, NJ 07724
(732) 413-6000
DC, MD, NJ, PA, VA

WH Platts Company (The)
6543-A Fain Street
North Charleston, SC 29406
(843) 553-1131
Authorized for SC, NC

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

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

703-516-7627

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. STATIC 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: 05-317-7106

Block 30: Type of Contractor - Large

Block 31: Woman-Owned Small Business - No.

Block 36: Contractor's Taxpayer Identification Number (TIN): **880411936**

4a. CAGE Code: 1MHC0

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)
132-8	30 Days

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

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

- a. Prompt Payment: 0% - 30days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity – None.
- c. Dollar Volume – None.
- d. Government Educational Institutions – None.
- e. Other - None

8. TRADE AGREEMENTS ACT OF 1979, as amended:

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

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

Included.

10. Small Requirements: The minimum dollar value of orders to be issued is \$100

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

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

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

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION

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

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS

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

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication

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

by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

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

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

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

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

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

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

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

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

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

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

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

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

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

16. GSA ADVANTAGE!

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

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

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

17. PURCHASE OF OPEN MARKET ITEMS

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

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

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

- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

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

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

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

19. OVERSEAS ACTIVITIES

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

Not Applicable

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

20. BLANKET PURCHASE AGREEMENTS (BPAs)

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

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee

and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

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

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

23. SECTION 508 COMPLIANCE.

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

<https://www.smarttech.com/Home%20Page/Solutions/Government%20Solutions/Section%20508%20compliance>

The EIT standard can be found at: www.Section508.gov/.

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

(1) For such period as the laws of the State in which this contract is to be performed prescribe; or

(2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

27. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

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

1. MATERIAL AND WORKMANSHIP

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

2. ORDER

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

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

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

4. INSTALLATION AND TECHNICAL SERVICES:

Products are self-installable.

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:

Not applicable, product is self-installable.

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

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

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

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

5. INSPECTION/ACCEPTANCE

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

6. WARRANTY

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

- SMARTBoard Warranty covers the SMART SB640, SB640CT, SB660, SB680, SBM680, SB685, SBM685, SB690, SBx880, SBX885, SB800-SMP and SB885-SMP.
- One Year Warranty covers Parts and Accesories.
- Two Year Warranty covers the all other product categories.
- Three Year Warranty covers UF 65, UF 65w, UF 70, UF70w, UF 75, UF 75w and UX80 projectors.

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: Not Applicable, repair typically done at customer location.

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).

Smart Technologies – GSA Pricing

SMART Technologies Corporation - GSA Contract GS-35F-0087U				GSA Price
Schedule 70				FOB
Effective January 14, 2013		Min	MSRP	Destination
		Qty	(USD)	CONUS
				(USD)
SMART Board Interactive Whiteboards				
77" SMART Board				
SB680	SMART Board 680	1	\$1,999	\$1,671.61
SBX880	SMART Board X880	1	\$2,999	\$2,507.84
87" SMART Board				
SB685	SMART Board 685	1	\$2,799	\$2,340.59
SBX885	SMART Board X885	1	\$3,499	\$2,925.95
SMART Board with UF Projector				
SB680i6	SMART Board 680 with UF70 projector	1	\$4,599	\$3,845.80
SB685i4	SMART Board 685 with UF65w projector	1	\$4,699	\$3,929.42
SB685i5	SMART Board 685 with UF75w projector	1	\$5,299	\$4,431.16
SB685i6	SMART Board 685 with UF70w projector	1	\$5,299	\$4,431.16
SBX885i4	SMART Board X885 with UF65w Projector	1	\$5,599	\$4,682.02
SB885ix2	SMART Board 885 with UX80 Projector	1	\$6,599	\$5,518.25
SBM680i6	SMART Board M680 with UF70 projector	1	\$4,599	\$3,845.80
SBM685i6	SMART Board M685 with UF70w projector	1	\$5,199	\$4,347.53
SBM685ix2	SMART Board M685 with UX80 Projector	1	\$6,099	\$5,518.25
SB885ix2-SMP	SMART Board 885 with UX80 Projector and SMART Meeting Pro	1	\$8,499	\$7,107.08
Floor Stands				
FS-SB	Mobile Floor Stand for 77" to 87" Smart Board Interactive Whiteboards	1	\$499	\$437.39
FS-SB660	Mobile Floor Stand for SB660 SMART Board Interactive Whiteboards	1	\$499	\$437.39
FS-UX	Mobile Height-adjustable Floor Stand for UX projector systems	1	\$1,399	\$1,226.26
SMART Board Interactive Whiteboards (continued)				
Optional Accessories				
CAT5-XT-1100	CAT 5 to USB Extender, CAT5 Cable not included	1	\$99	\$86.78
CB6	Firm-Sided Carrying Bag for SB640CT	1	\$249	\$218.25
CBJ-640	Padded Carrying Bag for SB640 and TS640	1	\$265	\$232.28
CCJ-660	Padded Cover with Handles for SB660	1	\$200	\$175.31
CCJ-680	Padded Cover with Handles for SB680	1	\$220	\$192.84

HAWM-UX/UF	Height-adjustable Wall Mount for UX/UF projector systems	1	\$799	\$700.34
HSCJ-640	Hard Shipping Case for SB640 and TS640	1	\$1,125	\$986.09
HSCJ-660	Hard Shipping Case for SB660 and FS670	1	\$1,330	\$1,165.78
HSCJ-680	Hard Shipping Case for SB680 and FS670	1	\$1,660	\$1,455.03
RS232	RS232 Serial Connection for SMART Board 600 series	1	\$100	\$87.65
SBX800 CAT5-XT	Cat 5 to USB Extender for SMART Board X800 Series Interactive Whiteboard	1	\$99	\$86.78
SBX8-CTRL	SBX8 Series Control Cable	1	\$29	\$25.42
SBX8-RCA	Composite video panel for SBX800	1	\$49	\$42.95
SDC-450	SMART Document Camera for Notebook Enabled SMARTBoards	1	\$949	\$825.63
TS640	Table Stand for SB640	1	\$99	\$86.78
USB-XT	USB active extension cable 16' (5 m)	1	\$20	\$17.53

SMART Table

SMART Table

ST442i	SMART Table 442i collaborative learning center	1	\$8,999	\$7,978.51
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SMART Board Interactive Display

SMART Board Interactive Display

SBID8055i-SMP	SMART Board 55" Interactive Display with SMART Meeting Pro	1	\$6,999	\$5,993.77
SPNL-4070	SMART Board E70 interactive flat panel with Notebook Software	1	\$7,499	\$6,421.96
SBID8070i-G4-SMP	SMART Board 70" interactive flat panel - Gen. 4 - SMART Meeting Pro software	1	\$10,999	\$9,419.27
SBID8084i-G4-SMP	SMART Board 84" interactive flat panel - Gen. 4 - SMART Meeting Pro software	1	\$15,999	\$13,701.14
SRS-Lync-S	SMART Room System™ small for Microsoft® Lync®	1	\$19,999	\$17,126.64
SRS-Lync-M	SMART Room System™ medium for Microsoft® Lync®	1	\$24,999	\$21,408.52
SRS-Lync-L	SMART Room System™ large for Microsoft® Lync®	1	\$29,999	\$25,690.39

Optional Accessories

FSSBID 100	SMART Mobile stand for interactive displays	1	\$4,399	\$3,855.83
FSSBID RACK MT	Cabinet conversion kit for a rack mount configuration	1	\$19	\$16.65
SBID8055i-TS	Table Stand from SMART Board 55" Interactive Display	1	\$199	\$174.43
MIC500	Add-on microphone for SMART Room System™	1	\$349	\$305.91
WSK-SM	Wallstand kit for small/medium SMART Room System™	1	\$999	\$875.65
WSK-L	Wallstand kit for large SMART Room System™	1	\$1,599	\$1,401.56

SMART Podium

SP518-NB	SMART Podium 518 interactive pen display with SMART Notebook software	1	\$2,899	\$2,541.05
SP518-SMP	SMART Podium 518 interactive pen display with SMART Meeting Pro	1	\$3,499	\$3,066.96
SP524-NB	SMART Podium 524 interactive pen display with SMART Notebook software	1	\$3,599	\$3,154.61
SP524-SMP	SMART Podium 524 interactive pen display with SMART Meeting Pro	1	\$4,199	\$3,680.53

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

PREAMBLE

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

COMMITMENT

To actively seek and partner with small businesses.

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

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

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

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

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

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

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact:

Gary Waliszewski, Regional Sales Manager

SMART Technologies
1655 N. Fort Myer Drive, Suite 1120
Arlington, VA 22209
Phone: 703-516-7627 – Fax: 703-351-1113

BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

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

_____.

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

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

Signatures

Ordering Activity

Date

Contractor

Date

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

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

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

MODEL NUMBER/PART NUMBER	*SPECIAL BPA
DISCOUNT/PRICE	

_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
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_____	_____
_____	_____
_____	_____

(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
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_____	_____
_____	_____
_____	_____

(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 of the Federal Supply Schedule Contract.

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

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

Here is a general outline on how it works:

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