

**Master Contract Number T05-MST-014**

**for**

**Telecommunications Cabling Installation  
and Maintenance**

**between**

***The Department of Information Services***

**and**

***SASCO Data Systems***

**Effective Date: September 28, 2005**

# Table of Contents

1. Definition of Terms .....	2
------------------------------	---

## Contract Term

2. Term .....	6
3. Survivorship .....	6

## Pricing, Invoice And Payment

4. Pricing .....	7
5. Economic Price Adjustment .....	7
6. Advance Payment Prohibited .....	8
7. Taxes .....	9
8. Invoice and Payment .....	9
9. Overpayments to Contractor.....	10

## Contractor's Responsibilities

10. In-State Presence and Statewide Coverage .....	10
11. RFP Mandatory Requirements .....	10
12. Mandatory Compliance with Codes and Standards.....	10
13. Statement of Work/Order Document.....	10
14. Ownership/Rights in Data .....	11
15. Title to Equipment.....	12
16. Shipping and Risk of Loss.....	12
17. Delivery .....	12
18. Site Security .....	13
19. Equipment Compatibility, Specifications and Configurations .....	14
20. Installation and Set-up.....	14
21. Standard of Performance and Acceptance.....	15
22. Equipment Warranty .....	17
23. Equipment Maintenance.....	18
24. Failure to Respond.....	20
25. Equipment and Maintenance Documentation.....	20
26. Spare Parts for Equipment.....	20
27. Contractor Licensing/Certification and Staffing Requirements .....	20
28. Annual Reporting .....	21
29. Public Works .....	21
30. Prevailing Wage .....	21
31. Project Manual .....	21
32. Contractor Commitments, Warranties and Representations.....	22
33. Protection of Purchaser's Confidential Information.....	22

## Purchaser's Authority and Responsibilities

34. Purchaser Use of Master Contract.....	23
---	----

## Table of Contents, cont'd

35. Limits of Master Contract Use .....	23
---	----

### Contract Administration

36. Legal Notices.....	24
37. Contractor Account Manager .....	24
38. Contractor Project Manager .....	25
39. Section Headings, Incorporated Documents and Order of Precedence .....	25
40. Entire Agreement .....	26
41. Authority for Modifications and Amendments .....	26
42. Additional Equipment and Services .....	26
43. Independent Status of Contractor .....	26
44. Governing Law.....	26
45. Rule of Construction as to Ambiguities .....	27
46. Subcontractors .....	27
47. Assignment.....	27
48. Publicity.....	27
49. Review of Contractor's Records .....	28

### General Provisions

50. Patent and Copyright Indemnification.....	28
51. Save Harmless .....	29
52. Insurance .....	29
53. Industrial Insurance Coverage.....	31
54. Licensing Standards .....	31
55. OSHA/WISHA.....	31
56. Uniform Commercial Code (UCC) Applicability .....	31
57. Antitrust Violations .....	31
58. Compliance with Civil Rights Laws.....	32
59. Severability.....	32
60. Waiver .....	32
61. Treatment of Assets.....	32
62. Contractor's Proprietary Information .....	33

### Disputes and Remedies

63. Disputes.....	33
64. Attorneys' Fees and Costs .....	34
65. Non-Exclusive Remedies .....	34
66. Liquidated Damages.....	34
67. Failure to Perform .....	35
68. Limitation of Liability .....	35

### Contract Termination

69. Termination for Default.....	36
----------------------------------	----

## Table of Contents, cont'd

70. Termination for Convenience.....	36
71. Termination for Withdrawal of Authority .....	37
72. Termination for Non-Allocation of Funds .....	37
73. Termination for Conflict of Interest .....	37
74. Termination Procedure .....	37
75. Covenant Against Contingent Fees .....	38

### Activity Reporting and Administration Fee

76. DIS Master Contract Administration Fee and Collection .....	38
77. Activity Reporting.....	39
78. Electronic Funds Transfer .....	40
79. Failure to Remit Reports/Fees .....	40

### Contract Execution

81. Authority to Bind.....	41
82. Counterparts .....	41

### Schedules

- Schedule A:** *Authorized Product and Price List*  
**Schedule B:** *Statement of Work Template*  
**Schedule C:** *Escalation Procedures*

### Exhibits

- Exhibit A: *DIS Request for Proposal T05-RFP-005 for Cabling Installation, Maintenance, Administration and Repair*  
Exhibit B: *Contractor's Response*

**Note:** Exhibits A and B are not attached but are available upon request from the DIS Contract Administrator

# MASTER CONTRACT NUMBER T05-MST-014

for

## Cabling Installation, Maintenance, Administration, and Repair

### PARTIES

This Master Contract ("Contract") is entered into by and between the state of Washington acting through the **Department of Information Services**, an agency of Washington State government (hereinafter "DIS"), and **SASCO Data Systems**, licensed to conduct business in the state of Washington, (hereinafter "Contractor") for the provisioning of Cabling Installation, Maintenance, Administration and Repair to the State throughout the Northwest region of Washington, for Category A (Inside Plant Work).

### RECITALS

The state of Washington, acting by and through DIS, issued a Request for Proposal (RFP) dated February 14, 2005 (Exhibit A) for the purpose of establishing Master Contracts for Cabling Installation, Maintenance, Administration and Repair in accordance with its authority under chapter 43.105 RCW.

SASCO Data Systems submitted a timely Response to DIS' RFP (Exhibit B).

DIS evaluated all properly submitted Responses to the above-referenced RFP and has identified SASCO Data Systems as an apparently successful Vendor.

DIS has determined that entering into a Master Contract with SASCO Data Systems will meet the State's needs and will be in the State's best interest.

NOW THEREFORE, DIS awards to SASCO Data Systems this Master Contract, the terms and conditions of which shall govern Contractor's furnishing to Purchasers the Cabling Installation, Maintenance, Administration and Repair for the following Certified Warranty Manufacturers: **Berk-Tek/Ortronics and Systemax**. This Master Contract is not for personal use.

This Master Contract is an optional-use contract that neither financially binds the State nor otherwise obligates the State to purchase any Equipment or Services hereunder. Nor does the Master Contract prevent the State from purchasing the same or similar Products or Services from other sources, *provided that*, all legal acquisition requirements are satisfied.

This Master Contract shall not be used for any cabling project with a total cost in excess of \$1.5 million. This Master Contract does not cover the supply of accessories or equipment independent of cabling installation. Accessories (such as patch cords, jumpers and other support products) can be offered only as part of a cabling installation, maintenance, administration, or repair project, or as additional supplies after a project is completed for a Purchaser. Control Equipment such as telephones, televisions, CPUs, etc are also not within the scope of this Master Contract.

IN CONSIDERATION of the mutual promises as hereinafter set forth, the parties agree as follows:

## 1. Definition of Terms

The following terms as used throughout this Contract shall have the meanings set forth below.

**“Acceptance”** shall mean that the Equipment/Services passed Acceptance Testing and shall be formalized in a written notice from Purchaser to Contractor; or, if there is no Acceptance Testing, Acceptance shall occur when the Equipment/Services are delivered.

**“Acceptance Date”** for Contractor-installed Equipment shall mean the date upon which Purchaser Accepts the Equipment/Services as provided in the section titled **Standard of Performance and Acceptance**; and for Purchaser-installed Equipment, shall mean the date of delivery of the Equipment, or, if delivery of partial Orders has been agreed to between Purchaser and Contractor, the last date of delivery of the components of an Order.

**“Acceptance Testing”** shall mean the process for ascertaining that the Equipment meets the standards set forth in the section titled **Standard of Performance and Acceptance**, prior to Acceptance by Purchaser.

**“Administration”** shall mean the method for labeling, identification, documentation and usage needed to implement moves, adds and changes of the communications infrastructure.

**“American Wire Gage” (AWG)** shall mean a wire diameter specification.

**“Ancillary Equipment”** shall mean support products that are added or connected to cabling in a subordinate or auxiliary capacity, such as protectors, ties and wraps. Ancillary Equipment does not include any Control Equipment, such as CPUs, televisions or telephones.

**“ANSI”** shall mean the American National Standards Institute.

**“Backbone”** shall mean a cable connection between telecommunication or wiring closets, floor distribution terminals, entrance facilities, and equipment rooms either within or between buildings.

**“Building Industry Consulting Service International (BISCI)”** is an international non-profit association for telecommunication education.

**“Business Days and Hours”** shall mean Monday through Friday, 8:00 a.m. to 5:00 p.m., Pacific Time, except for holidays observed by the state of Washington.

**“Cable/Cabling”** shall mean a group of wire strands bundled or twisted together or optical fiber(s), within an enveloping sheath, that meets the requirements specified in the RFP, this Master Contract and/or Order Document/SOWs. The term includes any combination of cables, jumpers, tie wraps, and support equipment necessary to meet the requirements of the RFP, Master Contract, and Order Documents/SOWs.

**“Certified Warranty Manufacturer”** shall mean the firm that warrants the designated structured cabling system, including all cabling and connectivity components that comprise the telecommunications signal transmission infrastructure for twenty (20) years or more. The component parts may be different Manufacturers, but have been “certified” to be compatible with the Certified Warranty Manufacturer’s Equipment.

**“Confidential Information”** shall mean information that may be exempt from disclosure to the public or other unauthorized persons under either chapter 42.17 RCW or other state or federal

statutes. Confidential Information includes, but is not limited to, names, addresses, Social Security numbers, e-mail addresses, telephone numbers, financial profiles, credit card information, driver's license numbers, medical data, law enforcement records, Purchaser source code or object code, or Purchaser or State security information.

**“Contract” or Master Contract**” shall mean the RFP, the Response, the Contract document, all schedules and exhibits, all amendments, and all Order Documents/SOWs.

**“Contractor”** shall mean SASCO Data Systems, its employees and agents. Contractor also includes any firm, provider, organization, individual, or other entity performing the business activities under this Contract. It shall also include any Subcontractor retained by Contractor as permitted under the terms of this Master Contract.

**“Contractor Account Manager”** shall mean a representative of Contractor who is assigned as the primary contact person with whom the DIS Contract Administrator shall work throughout the duration of this Contract, unless replaced, with advance approval of the DIS Contract Administrator, and as further defined in the section titled **Contractor Account Manager**.

**“Contractor Project Manager”** shall mean a representative of Contractor who is assigned to each Purchaser installation project as the coordinator of activities and the primary point of contact, as further defined in the section titled Contractor Project Manager.

**“Control Equipment”** shall mean that equipment that controls the signaling through the cable, such as a telephone, CPU or television. Control Equipment is specifically excluded from the scope of the Master Contract.

**“Delivery Date”** shall mean the date by which the Equipment/Services ordered hereunder shall be delivered.

**“DIS”** shall mean the Washington State Department of Information Services.

**“DIS Contract Administrator”** shall mean the TSD Contract Administrator, designated by DIS as responsible for the maintenance and administration of this Master Contract, notices, reports and any other pertinent documentation or information. The DIS Contract Administrator may also conduct periodic performance or financial audits related to this Master Contract.

**“EIA”** shall mean the Electronic Industries Association.

**“Effective Date”** shall mean the first date this Contract is in full force and effect. It may be a specific date agreed to by the parties; or, if not so specified, the date of the last signature of a party to this Contract.

**“Effectiveness Level”** shall mean the percentage of time in a month that a Product is functioning properly in accordance with its Specifications.

**“Equipment”** shall mean the items needed to perform the requirements specified in the Master Contract and the Order Document/SOW, such as copper wiring and optical fiber voice and data cabling, ancillary, support and component parts within the scope of the contract. This includes blocks, brackets, terminations, jumpers, bonding, surge protection devices, grounding, cabling, conduit, wire mould, outlet boxes, outlets and faceplates, and miscellaneous support products, as set forth in this Contract and on Schedule A – *Authorized Equipment and Price List*.

**“Exhibit A”** shall mean the RFP.

**“Exhibit B”** shall mean Contractor's Response.

**“Help Desk”** shall mean a service provided by Contractor for the support of Contractor’s Equipment/Services. Purchaser shall report warranty or maintenance problems to Contractor’s Help Desk for initial trouble-shooting and possible resolution of the problems or for the initiation of repair or replacement services.

**“Installation”** shall mean the placement of communications cabling and optical fiber from the nearest distribution point, including all necessary internal wiring and associated Equipment to support the integrity of the facility.

**“Installation Date”** shall mean the date by which all Equipment ordered hereunder shall be in place, in good working order and ready for Acceptance Testing.

**“Maintenance”** shall mean any activity, such as test, measurements, replacement, adjustments or repairs, intended to eliminate faults or to keep a functional unit in compliance with the Specifications.

**“Manufacturer”** shall mean the original equipment manufacturer.

**“Northeast Washington”** shall mean all locations within Washington State located east of the Pacific Crest Trail and north of Interstate 90.

**“Northwest Washington”** shall mean all locations within Washington State west of the Pacific Crest Trail and north of the King/Pierce County border, not including the Olympic Peninsula.

**“Order”** or **“Order Document”** shall mean any official document and attachments thereto specifying the Equipment and/or Services to be purchased from Contractor under this Contract. For Orders expected to exceed \$250,000 see **“Statement of Work.”**

**“OSHA”** shall mean the Occupational Safety and Health Act.

**“Outside Plant” (OSP)** shall mean communications infrastructure designed for installation exterior to buildings.

**“Prevailing Wage”** shall mean the hourly wage, usual benefits and overtime, paid in the largest city in each county, to the majority of workers, laborers and mechanics. Prevailing wages are established by the Department of Labor and Industries for each trade and occupation employed in the performance of Public Works. They are established separately for each county and are reflective of local wage conditions. (See 39.12.010 RCW and 39.12.020 RCW.)

**“Price”** shall mean charges, costs, rates, and/or fees charged for the Equipment and Services under this Contract and shall be paid in United States dollars.

**“Project”** shall mean a specific defined task as described in the Order Document/Statement of Work. A Project usually has a specific begin date and end date, specific objectives and specific resources assigned to perform the work.

**“Proprietary Information”** shall mean information owned by Contractor to which Contractor claims a protectable interest under law. Proprietary Information includes, but is not limited to, information protected by copyright, patent, trademark, or trade secret laws.

**“Public Work”** shall mean work, construction, alteration, repair, or improvement that is executed at Purchaser’s cost and declared a “Public Work” by the Purchaser in the Order Document or

Statement of Work. This includes, but is not limited to, demolition, remodeling, renovation, road construction, building construction, and utilities construction. (See 39.04.010 RCW.)

**“Purchaser”** shall mean DIS and Washington State agencies, institutions, school districts and political subdivisions (e.g., counties, cities, public utility districts) as set forth in the Interlocal Cooperation Act, chapter 39.34 RCW and public benefit nonprofit corporations that have executed a Customer Service Agreement with DIS, and shall be collectively referred to as the Purchaser throughout this Master Contract.

**“RCW”** shall mean the Revised Code of Washington.

**“RFP”** shall mean the Request for Proposal used as a solicitation document to establish this Contract, including all its amendments and modifications, Exhibit A hereto.

**“Response”** shall mean Contractor’s Response to the RFP for Cabling Installation, Maintenance, Administration and Repair, Exhibit B hereto.

**“Schedule A: Authorized Product and Price List”** shall mean the attachment to this Contract that identifies the authorized Products and Services and Prices available under this Contract.

**“Schedule B: Statement of Work Template”** shall mean the attachment to this Contract that provides example terms and conditions for a Statement of Work.

**“Schedule C: Escalation Procedures”** shall mean the attachment to this Contract that identifies Contractor’s escalation procedures.

**“Services”** shall mean those services provided under this Contract and related to the Equipment being acquired, that are appropriate to the scope of this Contract and includes such things as engineering support, installation services, administration and maintenance.

**“Southeast Washington”** shall mean all locations within Washington State east of the Pacific Crest Trail and south of Interstate 90.

**“Southwest Washington”** shall mean all locations within Washington State west of the Pacific Crest Trail and south of the King/Pierce County border and including the Olympic Peninsula.

**“Specifications”** shall mean the technical and other specifications set forth in the RFP, Exhibit A, and any additional specifications set forth in Contractor’s Response, Exhibit B, and the specifications set forth in an Order Document/Statement of Work.

**“Standard of Performance”** shall mean the criteria that shall be met before Equipment Acceptance, as set forth in the section titled **Standard of Performance and Acceptance**. The Standard of Performance also applies to all additional, replacement or substitute Equipment and Equipment that is modified by or with the written approval of Contractor after having been accepted.

**“State”** shall mean the state of Washington.

**“Statement of Work”** or **“SOW”** shall mean a separate description of the work to be accomplished by Contractor under the terms and conditions of this Contract. An example SOW is attached as Schedule B. A SOW differs from an Order Document in that a SOW shall be the result of a second tier competition when the estimated cost of the Project exceeds \$250,000.

“**Subcontractor**” shall mean one not in the employment of Contractor, who is performing all or part of the business activities under this Contract under a separate contract with Contractor. The term “Subcontractor” means Subcontractor(s) of any tier.

“**TIA**” shall mean the Telecommunication Industries Association.

“**TSD**” shall mean the Telecommunication Services Division of DIS

“**UL**” shall mean Underwriters Laboratories.

“**Warranty Period**” shall mean the period of time as set forth in the section titled **Equipment Warranty** wherein Contractor warrants that the Equipment shall be in good operating condition and shall conform to the Specifications.

“**Work Product**” shall mean data and products produced under this Contract including but not limited to, discoveries, formulae, ideas, improvements, inventions, methods, models, processes, techniques, findings, conclusions, recommendations, reports, designs, plans, diagrams, drawings, software, databases, documents, pamphlets, advertisements, books, magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions, to the extent provided by law.

## Contract Term

### 2. Term

- 2.1. This Master Contract’s initial term shall be one (1) year , commencing upon the Effective Date.
- 2.2. This Master Contract’s term may be extended by five (5) additional one (1) year terms, provided that the extensions shall be at DIS’ option and shall be effected by DIS giving written notice of its intent to extend this Contract to Contractor not less than thirty (30) calendar days prior to the Contract term’s expiration and Contractor accepting such extension prior to the Contract term’s expiration. No change in terms and conditions shall be permitted during these extensions unless specifically agreed to in writing.
- 2.3. Term of Statement of Work (SOW). The term of any SOW executed pursuant to this Contract shall be set forth in the SOW. At Purchaser’s option, the Order Document/SOW entered into prior to the expiration or other termination of the Master Contract (except Termination for Default) may be completed subject to all the other terms and conditions of the Master Contract. The SOW may be terminated in accordance with the termination sections of this Contract or as agreed between the Contractor and Purchaser.

### 3. Survivorship

All purchase transactions executed pursuant to the authority of this Master Contract shall be bound by all of the terms, conditions, Prices and Price discounts set forth herein, notwithstanding the expiration of the initial term of this Contract or any extension thereof. Further, the terms, conditions and warranties contained in this Contract that by their sense and context are intended to survive the completion of the performance, cancellation or termination of this Contract shall so survive. In addition, the terms of the sections titled **Overpayments to Contractor; Ownership/Rights in Data; Contractor Commitments, Warranties and Representations; Protection of Purchaser’s Confidential Information; Equipment Warranty, Section Headings, Incorporated Documents and Order of Precedence; Publicity; Review of Contractor’s Records; Patent and Copyright**

**Indemnification; Contractor's Proprietary Information; Disputes; Limitation of Liability; DIS Master Contract Administration Fee and Collection; and Activity Reporting**, shall survive the termination of this Master Contract.

## **Pricing, Invoice and Payment**

### **4. Pricing**

- 4.1. Contractor agrees to provide the Equipment and Services to Purchasers at the prices set forth in the *Authorized Product and Price List* attached as Schedule A to this Master Contract. Such prices may not be increased during the initial term of this Master Contract. No other costs shall be payable to Contractor.
- 4.2. Contractor agrees to participate in the Federal Communication Commission's E-rate discount program established pursuant to the Telecommunications Act of 1996, in accordance with the Schools and Libraries Division (SLD) of the Universal Service Administration Corporation (USAC) requirements.
- 4.3. If Contractor reduces its prices for any of the Equipment and Services during the term of this Master Contract, Purchaser shall have the immediate benefit of such lower prices for new purchases. Contractor will send notice to the DIS Contract Administrator with the reduced prices within fifteen (15) calendar days of the reduction taking effect.
- 4.4. Purchaser shall reimburse Contractor for travel and other expenses as identified in this Contract or the Order Document/SOW, or as authorized in writing, in advance by Purchaser in accordance with the then-current rules and regulations set forth in the *Washington State Administrative and Accounting Manual* (<http://www.ofm.wa.gov/policy/poltoc.htm>). Contractor shall provide a detailed itemization of expenses, including description, amounts and dates, and receipts for amounts of fifty dollars (\$50) or more when requesting reimbursement.

### **5. Economic Price Adjustment**

- 5.1. If DIS elects to extend the Master Contract for an additional one-year period, the Contract price for the additional one year shall not increase/decrease by more than the percentage increase/decrease of the U.S. Department of Labor "Consumer Price Index, US City Average, All Items, Not Seasonally Adjusted" (CPI-U). At least sixty (60) calendar days before the end of the initial term of the Master Contract, the Contractor may propose, in writing, a price increase not to exceed the increases reflected in the CPI-U. Contractor must submit supporting documentation with the request for price increase. Supporting documentation must identify specific price increases incurred by the Contractor for labor and materials pertinent to the scope of the Master Contract.
- 5.2. If during any subsequent renewal period, DIS elects to exercise the option to extend the Master Contract, the Contract price for the subsequent renewal period shall not exceed the contract price of the previous renewal period increased/decreased by more than the percentage of the CPI-U. Contractor must propose the price increase in writing at least 60 days prior to renewal date. Contractor must submit supporting documentation, as described above, with each request.
- 5.3. The baseline index shall be the index announced for the month of February 2005. The allowable percent change shall be calculated by subtracting the baseline index from the

index announced for the February in which the renewal option is exercised, and dividing the result by the baseline index. The allowable percent change shall be rounded to the nearest one-hundredth of one percent and shall be the maximum price adjustment increase permitted. The Contractor may offer price decreases in excess of the allowable CPI-U percent change at any time. The following example illustrates the computation of percent change using February 2003 as the Baseline:

CPI-U for February 2004	186.2
Less CPI-U for February 2003	183.1
Equals index point change	3.1
Divided by previous period CPI-U	183.1
Equals	0.0169
Results multiplied by 100	0.0169 x 100
Equals percent change	1.69

$(186.2 - 183.1 = 3.1)$  then  $(3.1 \div 183.1 = 0.0169 \times 100 = 1.69 \%)$

- 5.4. If no request for a price increase is received within the specified time period the Contractor waives its right to a price increase for that extension period.
- 5.5. Proposed price adjustments will be taken into consideration when determining whether to extend any Master Contract.
- 5.6. If the CPI-U decreases after the initial term of the Master Contract, or prior to any subsequent renewal period, DIS may seek pricing concessions from the Contract in an amount not to exceed the decrease of the CPI-U.

**6. Advance Payment Prohibited**

No advance payment shall be made for the Equipment and Services furnished by Contractor pursuant to this Contract.

## **7. Taxes**

- 7.1. Purchaser will pay sales and use taxes, if any, imposed on the Equipment and Services acquired hereunder. Contractor shall pay all other taxes including, but not limited to, Washington Business and Occupation Tax, other taxes based on Contractor's income or gross receipts, or personal property taxes levied or assessed on Contractor's personal property. Purchaser, as an agency of Washington State government, is exempt from property tax.
- 7.2. Contractor shall complete registration with the Washington State Department of Revenue within 30 days of notification of contract award, and be responsible for payment of all taxes due on payments made under this Master Contract.
- 7.3. All payments accrued on account of payroll taxes, unemployment contributions, any other taxes, insurance, or other expenses for Contractor or Contractor's staff shall be Contractor's sole responsibility.

## **8. Invoice and Payment**

- 8.1. Contractor will submit properly itemized invoices to the person identified by Purchaser at the address provided by Purchaser. Invoices shall provide and itemize, as applicable:
  - a) Master Contract number T05-MST-014
  - b) Purchaser's name and address and the Purchaser's Order Number;
  - c) Contractor name, address, phone number, and Federal Tax Identification Number;
  - d) Description of Equipment, including quantity ordered, model and serial numbers;
  - e) Description of Services provided, including hourly rate and total hours for each labor category employed;
  - f) Date(s) of delivery of Equipment or Services and/or date(s) of Equipment installation and set up;
  - g) Price for each item;
  - h) Total purchase Price;
  - i) Discount for E-rate, if applicable;
  - j) DIS Master Contract Administration Fee (0.5% or 0.005 of the total purchase price);
  - k) Applicable taxes, including permits and bonds;
  - l) Other applicable charges;
  - m) Total invoice amount; and
  - n) Payment terms including any available prompt payment discounts.
- 8.2. If expenses are invoiced, Contractor shall provide a detailed itemization of those expenses that are reimbursable, including description, amounts and dates. Any single expense in the amount of fifty dollars (\$50) or more shall be accompanied by a receipt in order to receive reimbursement. (see subsection 4.4 above)
- 8.3. Payments shall be due and payable within thirty (30) calendar days after receipt and Acceptance of Equipment or Services or thirty (30) calendar days after receipt of properly prepared invoices, whichever is later.

- 8.4. Incorrect or incomplete invoices will be returned by Purchaser to Contractor for correction and reissue.
- 8.5. The DIS Contract number T05-MST-014 and Order Document/SOW number [YY-YY] shall appear on all bills of lading, packages, and correspondence relating to this Contract.
- 8.6. Purchaser shall not honor drafts, nor accept goods on a sight draft basis.
- 8.7. If Purchaser fails to make timely payment, Contractor may invoice Purchaser one percent (1%) per month on the amount overdue or a minimum of one dollar (\$1). Payment will not be considered late if payment is deposited electronically in Contractor's bank account or if a check or warrant is postmarked within thirty (30) calendar days of Acceptance of the Equipment or receipt of Contractor's properly prepared invoice, whichever is later.

## **9. Overpayments to Contractor**

Contractor shall refund to Purchaser the full amount of any erroneous payment or overpayment under this Contract within thirty (30) days' written notice. If Contractor fails to make timely refund, Purchaser may charge Contractor one percent (1%) per month on the amount due, until paid in full.

## **Contractor's Responsibilities**

### **10. In-State Presence and Statewide Coverage**

Contractor shall have or established, within 30 days of the effective date of this Master Contract, a place of business staffed by Contractor-employees within Washington State and shall maintain such place of business for the duration of the Master Contract. All Purchaser Order Documents/SOWs and communications and all sales and Services provided to Purchasers will be through this in-state location. Contractor's Equipment and Services shall be available under this Master Contract to Purchasers located in the Northeast and Southeast regions.

### **11. RFP Mandatory Requirements**

The RFP mandatory requirements are essential substantive terms of this Master Contract. Equipment and Services provided under this Master Contract shall meet or exceed all the mandatory requirements of the RFP.

### **12. Mandatory Compliance with Codes and Standards**

All Equipment and Services covered by this Master Contract shall be performed in compliance with the technical specifications of the RFP, the Master Contract, and the Order Document/SOW. The Contractor is responsible to determine and adhere to the most recent release/version/update to all applicable codes and standards.

### **13. Statement of Work/Order Document**

- 13.1. All Services shall be performed pursuant to the terms of this Contract and shall be documented in an SOW or Order Document established between Purchaser and Contractor.

- 13.2. The terms and conditions of any SOW or Order Document cannot conflict with the terms and conditions of this Contract. In the event of any conflict, the Contract shall prevail.
- 13.3. No work shall be performed by Contractor until an SOW or Order Document is executed by Contractor and Purchaser and is received by Contractor.
- 13.4. The SOW or Order Document shall reference the Master Contract by number, describe the scope of work to be performed, the estimated total cost of the Project, contractor bonding requirements, and certify whether the work is a Public Work in accordance with chapter 39.04 RCW.
- 13.5. If the estimated total cost of the Project to be performed by the Contractor is in excess of \$250,000, Purchaser must solicit at least three (3) bids from Master Contract Contractors. The SOW shall identify the two (2) Master Contract Contractors that provided project estimates, but were not selected to perform the work. (See Section 35)
- 13.6. Contractor shall keep a record of every SOW established under under this Master Contract in accordance with the records retention provisions, **Review of Contractor's Records**, herein. Contractor shall provide a copy of any SOW to DIS upon request.

#### 14. Ownership/Rights in Data

- 14.1. Purchaser and Contractor agree that all data and work products (collectively called "Work Product") produced pursuant to this Contract shall be considered work made for hire under the U.S. Copyright Act, 17 U.S.C. §101 *et seq*, and shall be owned by Purchaser. Contractor is hereby commissioned to create the Work Product. Work Product includes, but is not limited to, discoveries, formulae, ideas, improvements, inventions, methods, models, processes, techniques, findings, conclusions, recommendations, reports, designs, plans, diagrams, drawings, Software, databases, documents, pamphlets, advertisements, books, magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions, to the extent provided by law. Ownership includes the right to copyright, patent, register and the ability to transfer these rights and all information used to formulate such Work Product.
- 14.2. If for any reason the Work Product would not be considered a work made for hire under applicable law, Contractor assigns and transfers to Purchaser the entire right, title and interest in and to all rights in the Work Product and any registrations and copyright applications relating thereto and any renewals and extensions thereof.
- 14.3. Contractor shall execute all documents and perform such other proper acts as Purchaser may deem necessary to secure for Purchaser the rights pursuant to this section.
- 14.4. Contractor shall not use or in any manner disseminate any Work Product to any third party, or represent in any way Contractor ownership in any Work Product, without the prior written permission of Purchaser. Contractor shall take all reasonable steps necessary to ensure that its agents, employees, or Subcontractors shall not copy or disclose, transmit or perform any Work Product or any portion thereof, in any form, to any third party.
- 14.5. Material that is delivered under this Contract, but that does not originate therefrom ("Preexisting Material"), shall be transferred to Purchaser with a nonexclusive, royalty-free, irrevocable license to publish, translate, reproduce, deliver, perform, display, and dispose of such Preexisting Material, and to authorize others to do so except that such license shall be limited to the extent to which Contractor has a right to grant such a license. Contractor shall exert all reasonable effort to

advise Purchaser at the time of delivery of Preexisting Material furnished under this Contract, of all known or potential infringements of publicity, privacy or of intellectual property contained therein and of any portion of such document which was not produced in the performance of this Contract. Contractor agrees to obtain, at its own expense, express written consent of the copyright holder for the inclusion of Preexisting Material. Purchaser shall receive prompt written notice of each notice or claim of copyright infringement or infringement of other intellectual property right worldwide received by Contractor with respect to any Preexisting Material delivered under this Contract. Purchaser shall have the right to modify or remove any restrictive markings placed upon the Preexisting Material by Contractor.

## **15. Title to Equipment**

Upon successful completion of Acceptance Testing and receipt of Purchaser's letter of Acceptance, Contractor shall convey to Purchaser good title to the Equipment, free and clear of all liens, pledges, mortgages, encumbrances, or other security interests. If Acceptance Testing is not required by the Order Document/SOW, the Contractor shall convey to Purchaser good title to the Equipment upon receipt of payment.

## **16. Shipping and Risk of Loss**

Contractor shall ship all Equipment purchased pursuant to this Contract, freight prepaid, FOB Purchaser's destination. The method of shipment shall be consistent with the nature of the Equipment and hazards of transportation. Regardless of FOB point, Contractor agrees to bear all risks of loss, damage, or destruction of the Products ordered hereunder that occurs prior to Acceptance, except loss or damage attributable to Purchaser's fault or negligence; and such loss, damage, or destruction shall not release Contractor from any obligation hereunder. After Acceptance, the risk of loss or damage shall be borne by Purchaser, except loss or damage attributable to Contractor's fault or negligence.

## **17. Delivery**

- 17.1. Contractor shall be responsible for making the arrangement for delivery, unloading, and storage of materials for each project. Purchaser will assume no responsibility for receiving any materials shipped to Purchaser's facility by or on behalf of the Contractor.
- 17.2. No storage area will be available at Purchaser's facility for long-term storage of Contractor's materials or supplies unless so stated in the Purchaser's SOW.
- 17.3. If providing for any storage for the convenience of the Contractor, the Purchaser assumes no responsibility for any items that may be lost, stolen, damaged, or destroyed, and will not take possessions of or title to any items prior to installation and Acceptance.
- 17.4. All Equipment purchased under this Contract shall be completely installed and ready to begin Acceptance Testing within the time period specified in the Order Document or SOW. Extensions will be granted at the sole option of the Purchaser. Time is of the essence with respect to delivery and Contractor may be subject to liquidated damages or termination of an Order or of this Contract and/or other damages available under law for failure to deliver on time.
- 17.5. All deliveries made pursuant to this Contract shall be complete. Unless Contractor has obtained prior written approval from Purchaser, which shall not be withheld

unreasonably, incomplete deliveries or backorders will not be accepted. All packages shall be accompanied by a packing slip that identifies all items included with the shipment and the Purchaser's Order Document/SOW number. Contractor's delivery receipt shall be signed by an authorized representative of Purchaser for all deliveries made hereunder.

## **18. Site Security**

While on Purchaser's premises, Contractor, its agents, employees, or Subcontractors shall conform in all respects with physical, fire, and security regulations.

### **18.1. Facility Access**

Contractor understands that all Purchaser's building entrances are controlled for access. Contractor agrees to become familiar with Purchaser's building and security policies, and further agrees to observe and comply with all Purchaser's building and security policies or procedures.

Contractor understands that in order to obtain access to Purchaser's premises, Contractor shall be issued a security badge by Purchaser. Contractor shall provide certain personal information, including valid government issued photo identification, prior to obtaining a security badge. Contractor further understands that Purchaser will collect and retain such personal information for so long as the contract is in effect and such individual(s) has access to the premises. Purchaser reserves the right to deny an application for a security badge. Failure of Contractor to comply with Purchaser's security and safety policies and procedures is sufficient grounds for revoking, modifying, suspending or terminating access to Purchaser's facilities.

Contractor is responsible for coordinating with Purchaser for facility access. Contractor shall coordinate with Purchaser to schedule project work to allow maximum access to the Contractor while minimizing disruption of Purchaser's business. Contractor will frequently be required to work after normal business hours (Monday through Friday, 8:00 a.m. to 5:00 p.m.) and on weekends.

Upon the earlier of termination of the contract, or suspension or termination of access to Purchaser's facilities, Contractor shall return all security badges.

### **18.2. Safety**

Contractor shall observe and comply with OSHA/WISHA regulations, all applicable safety and environmental laws and regulations, and all Purchaser's rules, guidelines, policies and procedures relating to safety, workplace conditions, health and the environment, including physical, fire, evacuation, accidents, hazardous materials or situations, or other safety regulations and policies.

It is the Contractor's responsibility to meet all state/federal rules and regulations pertaining to the presence of asbestos or other hazardous materials. Purchaser does not contemplate work in any area that contains hazardous materials, unless specified in writing in the SOW. Contractor shall cease all work in any area where hazardous materials are discovered and shall immediately notify Purchaser in writing. The Purchaser shall be responsible for determining the disposition of hazardous materials identified by the Contractor.

## **19. Equipment Compatibility, Specifications and Configurations**

- 19.1. Contractor shall be responsible to notify Purchaser of the existence of any compatibility issues between Contractor's Equipment and Purchaser's already existing or planned for hardware, software or cabling. Purchaser will provide Contractor access in a timely fashion to necessary areas and Equipment sites and shall provide Contractor with a list of any existing or planned for hardware, software and cabling, as necessary.
- 19.2. Each item of Equipment delivered hereunder will conform to that item's detailed Specifications in all respects including, but not limited to; physical characteristics, operating characteristics, space requirements, power requirements, maintenance or warranty characteristics, modularity, compatibility, and the like, as may be modified in writing and agreed to by the parties.
- 19.3. If requested by Purchaser, Contractor agrees to identify, on all items of Equipment supplied under this Master Contract, all appropriate test points for connecting commercially available equipment monitors designed to measure system capacity, performance, or activity.

## **20. Installation and Set-up**

- 20.1. Contractor shall separately itemize all installation and physical requirements for Equipment as listed below:
  - a) Ventilation or Air conditioning;
  - b) Electrical requirement;
  - c) Special grounding;
  - d) Cabling requirement;
  - e) Weight (floor loading);
  - f) Space requirements;
  - g) Humidity and temperature limits; and
  - h) Noise level
- 20.2. When installing Equipment, Contractor will provide, at no additional charge:
  - a) A written installation support plan and schedule addressing staffing, site preparation requirements, resource allocation, testing procedures;
  - b) Site surveys;
  - c) Station reviews to identify user requirements; and
  - d) An on-site Manufacturer certified technician during and after the Project until the Equipment operates properly;
- 20.3. Contractor personnel shall be Manufacturer certified in accordance with Manufacturer requirements. Upon request Contractor will furnish a copy of such certification to Purchaser or DIS.
- 20.4. Purchaser shall have access to the work site at all times during installation.
- 20.5. Purchaser shall prepare the environment to house the Equipment based upon written requirements provided by Contractor in its installation plan, as modified in writing and agreed to by the parties. Contractor's specialists shall be available to provide required consultation related to environment preparation at no extra cost to Purchaser apart from

the costs presented in Contractor's Response. Any requirements for the environment not disclosed in Contractor's installation plan will be completed by Contractor at no additional cost to Purchaser. Purchaser will provide standard commercial power. Contractor shall install an external, Manufacturer recommended surge protector between the power source and each major system.

- 20.6. Contractor shall be responsible for acquiring any required permits.
- 20.7. Contractor shall replace, restore and/or return all floors, ceilings, walls, grounds, pavement, etc., damaged by Contractor personnel to their original condition at no additional cost to Purchaser.
- 20.8. All debris generated by Contractor shall be picked up and lawfully disposed of at the conclusion of each work day. Hallways shall be kept free of debris, scaffolds, etc., during peak use. Traffic control devices, safety barricades, and other such devices shall be utilized where necessary.
- 20.9. Contractor is hereby notified that fiber optic, communications, control systems, and other types of cable (collectively called "cabling") may be located within or on Purchaser's grounds and facilities.
- 20.10. Before beginning work on or about Purchaser's premises, Contractor shall contact Purchaser's communications network control center to determine if Purchaser's cabling systems will be impacted and to make necessary arrangements. Prior to the commencement of any work that may impact underground utilities not owned by Purchaser, Contractor agrees to notify affected owners under the requirements of chapter 19.122 RCW, Underground Utilities.
- 20.11. Purchaser hereby permits Contractor to interface with such cabling and design engineering systems in support of the delivery of the Equipment and Services ordered under this Master Contract.
- 20.12. Contractor shall install the Equipment, with all features, options, parts and wiring ordered by Purchaser, ready for Acceptance Testing, on or before the Installation Date(s) specified in the Order Document/SOW. Failure to meet the Installation Date(s) may subject Contractor to liquidated damages or termination of an Order or of this Contract and damages available under law, unless such failure is caused by acts or omissions of Purchaser.
- 20.13. After installing the Equipment, Contractor shall provide Purchaser with documentation of a successful system audit using Contractor's diagnostic routines, as approved by Purchaser, demonstrating that the Equipment meets or exceeds the Specifications. Contractor shall certify to Purchaser in writing that the Equipment is ready for Acceptance Testing. If after reviewing such documentation Purchaser agrees that the Equipment is ready for Acceptance Testing, Purchaser shall begin Acceptance Testing, as set forth in the section titled **Standard of Performance and Acceptance**.

## **21. Standard of Performance and Acceptance**

- 21.1. This section establishes a Standard of Performance that shall be met before Acceptance. This Standard of Performance is also applicable to any additional, replacement, or substitute Equipment and any Equipment that is modified by or with the written approval of Contractor after having been Accepted.

- 21.2. All cabling shall be tested, functional and certified, based on ANSI/EIA installation requirements and approved by the Purchaser and/or Purchaser's on-site coordinator prior to acceptance for payment.
- 21.3. Acceptance of Equipment and Services will be based on the following criteria:
- a) Meet or exceed the Standard of Performance defined below;
  - b) All installation, wiring, and cabling requirements identified in the Order Document or SOW have been satisfied;
  - c) Delivery to Purchaser of complete and updated as-built drawings indicating conformance with specifications; and
  - d) Conformance of installation and programming requirements as specified by the Purchaser.
- 21.4. Purchaser, at its sole discretion, will determine whether the Equipment has successfully completed the acceptance period. Acceptance will be based on fifteen (15) consecutive days of one-hundred percent (100%) trouble-free performance, based on the following criteria:
- a) 100 % of all terminations are operational and Effectiveness Level is 100%;
  - b) 100% of all ancillary equipment is operational and Effectiveness Level is 100%;
  - c) Labeling has been completed according to Purchaser's specifications;
  - d) At a minimum the installed/repared Equipment shall be tested to verify the Contractor has terminated both ends of the installed cable; and
  - e) As-built drawings have been completed according to then current Codes and Standards as specified in this Master Contract and Purchaser's Order Document/SOW, and provided to the Purchaser.



21.5. The Effectiveness Level for Equipment is the percentage of time in a month that the Product is functioning properly in accordance with its Specifications. The Effectiveness Level is determined by dividing the Operational Use Time of the Product by the sum of the Operational Use Time plus the Equipment Failure downtime, all of which shall be measured in hours and whole minutes. Operational Use Time for Equipment is defined as the total time the Equipment would normally be used. Equipment Failure downtime is defined as the accumulated time during Operational Use time when work cannot be processed or accurately completed because of Equipment Failure. Equipment Failure is defined as a malfunction in the Equipment or Software that prevents the accomplishment of the intended function(s) of the Equipment.

21.6. Inspections, tests, measurements or other acts or functions performed by Purchaser shall in no manner be construed as relieving the Contractor from full compliance with Master Contract, Order Document/SOW requirements. Upon notification of defective or unauthorized Equipment or materials, and/or unacceptable installation/repair practices, the Contractor will immediately replace or modify affected practices or parts at no additional cost to the Purchaser.



21.7. Downtime for each incident shall start from the time that Contractor knew or reasonably should have known of the Equipment Failure, or Purchaser makes a bona fide attempt to contact Contractor's designated representative at the prearranged contact point, whichever occurs earlier, until the Equipment is returned to fully operational status in conformance with its Specifications. During periods of Equipment Failure downtime, Purchaser may use operable portions of the Equipment when such action does not interfere with repair of the inoperable portions.

- 21.8. The Acceptance Testing period shall be fifteen (15) consecutive days, starting from the day after the Equipment is installed and Contractor certifies that the Equipment is ready for Acceptance Testing. Purchaser will review all pertinent data and shall maintain appropriate daily records to ascertain whether the Standard of Performance has been met.
- 21.9. In the event the Equipment does not meet the Standard of Performance during the initial period of Acceptance Testing, Purchaser may, at its discretion, continue Acceptance Testing on a day-to-day basis until the Standard of Performance is met, or terminate the Order without penalty, or demand replacement cabling or services and/or corrections from the Contractor at no additional cost and continue the Acceptance Testing for an additional fifteen (15) consecutive calendar days after receipt of replacement Equipment. Purchaser's option to terminate the Order shall remain in effect until exercised or until such time as the Acceptance Testing is successfully completed. Contractor shall pay all costs related to the preparation and shipping for Equipment returned pursuant to this section. Purchaser's option to declare Contractor in breach and terminate this Order shall not be waived by Purchaser's decision to continue Acceptance Testing beyond the delineated testing period.
- 21.10. No Equipment shall be accepted and no charges shall be paid until this Standard of Performance is met. The date of Acceptance shall be the first Purchaser Business Day following the successful Acceptance Testing period and shall be formalized in a letter of Acceptance from Purchaser to Contractor.
- 21.11. Contractor shall provide support for the period up to the issuance of Acceptance by Purchaser. This support shall include troubleshooting, the correction of any equipment bugs or deficiencies, and the resolution of any operating problems. During this period, Contractor will provide, at no additional cost, unlimited technical support by telephone. If a problem cannot be resolved within forty-eight (48) hours of Purchaser's initial notification, Contractor shall provide at no additional cost on-site service and support to resolve the problem.

## **22. Equipment Warranty**

- 22.1. Contractor warrants that the Equipment shall be new, of the latest design, of good quality, free of defects, and in conformance with the RFP, Master Contract and Order Document/SOW (including EIA/TIA Category Certifications for cables and termination components). All materials and work not in conformance with the RFP, Master Contract, and Order Document/SOW and EIA/TIA Category Certifications for cables and termination components shall be replaced free-of-charge to Purchaser during the base-offer warranty period, commencing upon the first day after the Acceptance Date.
- 22.2. During the Warranty Period, Contractor shall adjust, repair, or replace all Equipment that is defective or not performing in conformance with the Specifications. All costs for such adjustments, repairs, or replacements, including all costs for replacing parts or units and their installation and any transportation and delivery fees, shall be at Contractor's expense. Any defective Equipment shall be repaired or replaced for Purchaser so that it conforms to the Specifications.
- 22.3. Contractor agrees that all warranty service provided hereunder shall be performed by Manufacturer-trained, certified, and authorized technicians. Contractor further agrees to act as the sole point of contact for warranty service. Contractor warrants that it has or will obtain and pass through to Purchaser any and all warranties obtained or available from

the Original Equipment Manufacturer (OEM), including any replacement, upgraded, or additional Equipment warranties.

22.4. Base-Offer Warranty Period

The base-offer warranty period for the building wiring system shall be twenty (20) years, which shall start on the “Acceptance Date.”

22.5. New Cabling Warranty

In addition to the Manufacturer’s certifications and warranties of 20 years or more, the Contractor also guarantees against defects to materials and workmanship for new cabling, optical fiber, and any Equipment not covered by Manufacturer’s certified warranty, for two (2) years from the date of acceptance by the Purchaser. After Acceptance and for the duration of the warranty period, the Contractor must maintain a daily trouble log available for the Purchaser’s perusal.

22.6. Repaired Cabling/Equipment Warranty

The Contractor will provide a minimum of ninety (90) days warranty from the time of Acceptance by the Purchaser on the installed/repaired equipment including basic common equipment, terminal equipment, and all other necessary ancillary equipment.

22.7. Contractor shall provide Help Desk Services for reporting warranty issues and for trouble-shooting problems. Contractor’s Help Desk Services can be reached at 1-206-321-5386.

22.8. Contractor shall provide escalation procedures to ensure that the proper level of attention and resources are directed towards resolution of Equipment and Services problems in a timely manner. The escalation procedures shall indicate the steps to be taken in response to a problem report, the contact information and title of Contractor’s employee(s) responding at each level and the elapsed time before the next level of response is invoked. Contractor’s escalation procedures are attached as Schedule C.

## 23. Equipment Maintenance

23.1. Non-emergency maintenance/repair callback response time during warranty will be within eight (8) Business Hours after notification. On-Site response time to routine maintenance/repair requests such as Moves, Adds, and Changes (MACs) shall be within three (3) Business Days of request, unless otherwise negotiated by Purchaser and Contractor. Routine maintenance/repair will be performed during Business Hours. When on-site, Contractor shall report to Purchaser’s designated coordinator prior to and after each service call.

- 23.2. Emergency on-site maintenance/repair response time during warranty will be within two (2) hours, twenty-four (24) hours per day, seven (7) days per week, including holidays. Time to correct an emergency situation shall not exceed eight (8) hours after notification. Emergency maintenance applies to: (i) Failure of signaling; (ii) Failure of power supply; and (iii) Failure of any terminals deemed critical by Purchaser to the functioning of Purchaser's business functions.
- 23.3. If Contractor's maintenance personnel fail to meet response times identified above, Contractor shall be assessed liquidated damages, as set forth in the subsection of this Contract titled *Liquidated Damages – Specific*, for each "late" hour or part thereof (prorated in whole minutes) beginning with the time of notification and ending with the time of arrival.
- 23.4. Any work or upgrade that may affect service shall be coordinated with Purchaser's coordinator a minimum of 48 hours in advance. Maintenance and upgrades that might affect service will not be conducted during Business Hours without Purchaser's prior written approval.
- 23.5. Purchaser agrees that Contractor will not be liable for any damages caused by Purchaser's actions or failure of Purchaser to fulfill any of its responsibilities for site installation.
- 23.6. Contractor personnel responding to maintenance calls, repairing or servicing the system shall be Manufacturer-certified to work on the Products.
- 23.7. Contractor shall maintain a log on Purchaser's premises that details repairs, maintenance and upgrades to the system. The log shall be available for inspection by Purchaser and/or DIS upon request.
- 23.8. Purchaser shall provide Contractor access to the system to perform maintenance service.
- 23.9. When on-site, Contractor shall report to Purchaser's designated coordinator prior to and after each service call.
- 23.10. Upon completion of each maintenance call, Contractor shall furnish a maintenance activity report to Purchaser, which shall include, as a minimum, the following:
  - a) Date and time notified;
  - b) Date and time of arrival;
  - c) Type and serial number(s) of machine(s);
  - d) Time spent for repair;
  - e) Description of malfunction;
  - f) List of parts replaced; and
  - g) Additional charges, if applicable.
- 23.11. There shall be no additional maintenance charges for:
  - a) Replacement parts;
  - b) Remedial maintenance required within a forty-eight (48) hour period due to recurrence of the same malfunction;
  - c) Time spent by maintenance personnel after arrival at the site awaiting the arrival of additional maintenance personnel and/or delivery of parts, tools or other required material.

## 24. Failure to Respond

In cases where Contractor does not respond within the required time, Purchaser shall have the option of acquiring repair from another Manufacturer certified source and Contractor shall be responsible for full reimbursement of costs incurred by Purchaser. Maintenance by another Manufacturer certified source when Contractor has failed to respond will not constitute grounds to void the warranty.

## 25. Equipment and Maintenance Documentation

Contractor shall prepare and maintain records in accordance with the state of Washington's documentation requirements. If Purchaser has a cabling management system, Contractor is responsible for working with the Purchaser's cabling management personnel to provide a format compatible with this system. For remodeling projects, Contractor is responsible for updating appropriate records.

## 26. Spare Parts for Equipment

Contractor shall make available to Purchaser either a depot repair center and/or an availability guarantee of component parts and sub-assemblies necessary for on-going maintenance and operation of the Equipment. Contractor guarantees part availability for a minimum of seven (7) years from the Acceptance Date of Equipment by Purchaser. In addition, Contractor shall have a complete on-site "crash kit" of spare parts or a permanent maintenance facility with a full parts inventory within a distance that will meet the specified emergency on-site response times.



## 27. Contractor Licensing/Certification and Staffing Requirements

Failure of Contractor to maintain any of the following requirements constitutes a material breach of this Master Contract:

- a) Contractor shall maintain certification from the Manufacturer(s) that provides structured cabling system warranties of twenty (20) years or more as identified in Contractor's Response.
- b) Contractor shall have employed staff or Subcontractors that meet the certification criteria for installation for each Manufacturer upon which award of this Master Contract is predicated.
- c) Contractor shall maintain one or more Registered Communications Distribution Designers (RCDD) on staff. This requirement may not be fulfilled by a Subcontractor.
- d) Contract shall have employed staff or Subcontractors that meet the Licensed Electricians licensing requirements of chapter 19.28 RCW.
- e) Contractor shall employ an individual who currently possesses a telecommunications administrator certificate that meets the requirements of chapter 19.28.430 RCW.

## **28. Annual Reporting**

On an annual basis, within thirty (30) days of the signing anniversary date, Contractor shall submit to DIS a Manufacturer's verification that the firm continues to hold certification(s) for providing twenty (20) year installation warranty of a structured cabling system. Contractor shall also provide updates on current staff certification (industry sponsored and non-manufacturer specific) and verification of current State licensing and insurance requirements. This annual requirement is in effect for the entire term of this Master Contract.

## **29. Public Works**

This Master Contract is not a "Public Works" contract. Depending on the nature of the work to be performed, the Purchaser may declare any project (or work) performed under the contract to be a "Public Work." If a project is a Public Work, it will be declared in the Order Document/Statement of Work. It is the responsibility of the Purchaser to make a determination as to whether work performed under this agreement qualifies as a Public Work. More information, including applicable RCW references, on Public Works is available from the Department of Labor and Industries at:

<http://www.lni.wa.gov/TradesLicensing/PrevailingWage/GenInfo/default.asp>.

Whenever any Project or work under this Contract is declared to be a Public Work, Contractor shall comply with all statutory and administrative requirements concerning Public Works, including without limitation, prevailing wage and, in the case of Washington state agencies, the Department of General Administration's requirements for Project Management.

## **30. Prevailing Wage**

Whenever any Project or work under this Contract is declared to be a Public Work, Contractor shall comply with all requirements and procedures pertaining to prevailing wages established by the Washington State Department of Labor and Industries. Whenever a Project is subject to the Federal Davis-Bacon Act, Contractor and all Subcontractors shall pay at least the higher rate of the Federal or State prevailing wage.

## **31. Project Manual**

Contractor shall develop and maintain a public Project Manual for all Public Work Projects. The manual shall include at a minimum:

- a) A cover sheet that lists Project number, date(s) of work, name of Purchaser, and bid number(s), if applicable;
- b) Title sheet, including Contractor's name, Project title, date, name, telephone numbers and addresses of all participating entities, and signature of Contractor's Project Manager.
- c) All solicitation documents (Request for Quote, Order Document/SOW), correspondence between parties, Delegations of Authority, insurance forms, bid documents (Quotes) drawings, "as-built" documents, minutes of all meetings, all invoices, list of Subcontractors, subcontract(s) and their bid documents, etc.

### **32. Contractor Commitments, Warranties and Representations**

Any written commitment by Contractor within the scope of this Contract shall be binding upon Contractor. Failure of Contractor to fulfill such a commitment may constitute breach and shall render Contractor liable for damages under the terms of this Contract. For purposes of this section, a commitment by Contractor includes: (i) Prices, discounts, and options committed to remain in force over a specified period of time; and (ii) any warranty or representation made by Contractor in its Response or contained in any Contractor or Manufacturer publications, written materials, schedules, charts, diagrams, tables, descriptions, other written representations, and any other communication medium accompanying or referred to in its Response or used to effect the sale to Purchaser.

### **33. Protection of Purchaser's Confidential Information**

- 33.1. Contractor acknowledges that some of the material and information that may come into its possession or knowledge in connection with this Contract or its performance may consist of Confidential Information. Contractor agrees to hold Confidential Information in strictest confidence and not to make use of Confidential Information for any purpose other than the performance of this Contract, to release it only to authorized employees or Subcontractors requiring such information for the purposes of carrying out this Contract, and not to release, divulge, publish, transfer, sell, disclose, or otherwise make the information known to any other party without Purchaser's express written consent or as provided by law. Contractor agrees to release such information or material only to employees or Subcontractors who have signed a nondisclosure agreement, the terms of which have been previously approved by Purchaser. Contractor agrees to implement physical, electronic, and managerial safeguards to prevent unauthorized access to Confidential Information.
- 33.2. Immediately upon expiration or termination of this Contract, Contractor shall, at Purchaser's option: (i) certify to Purchaser that Contractor has destroyed all Confidential Information; or (ii) return all Confidential Information to Purchaser; or (iii) take whatever other steps Purchaser requires of Contractor to protect Purchaser's Confidential Information.
- 33.3. Purchaser reserves the right to monitor, audit, or investigate the use of Confidential Information collected, used, or acquired by Contractor through this Contract. The monitoring, auditing, or investigating may include, but is not limited to, salting databases.
- 33.4. Violation of this section by Contractor or its Subcontractors may result in termination of this Contract and demand for return of all Confidential Information, monetary damages, or penalties.

## Purchaser's Authority and Responsibilities

### 34. Purchaser Use of Master Contract

- 34.1. This Master Contract may be used only by Purchasers who have a Customer Service Agreement with DIS and is not for personal use. Reference of this Master Contract Number and/or Purchaser's signature on the Order Document/SOW signifies agreement to comply with these requirements. Failure to abide by these requirements may result in the Purchaser forfeiting the right to make future purchases under this or other Master Contracts.
- 34.2. Purchaser shall comply with the terms and conditions of this Master Contract, including but not limited to the notice requirements set forth in the provision titled **Contractor's Proprietary Information**. Reference of this Master Contract Number and/or Purchaser's signature on the Order Document/SOW signifies agreement to comply with protection of Contractor's confidential or proprietary information.

### 35. Limits of Master Contract Use

- 35.1. This Master Contract *shall not* be used for cabling Projects with a total estimated cost in excess of \$1.5 million. Such Projects shall be individually competitively bid.
- 35.2. For Projects with a total estimated cost in excess of \$250,000, Purchaser shall request at least three (3) Cabling Master Contract Contractors, to provide written cost estimates. In addition to cost, Purchaser may consider such things as Contractor's labor resources, performance bonding, history and experience.
- 35.3. For Projects with a total estimated cost less than \$250,000, DIS encourages Purchasers to request estimates from more than one Cabling Master Contract Contractor.
- 35.4. All Services to be performed under this Master Contract shall be documented in an Order Document or SOW established between Purchaser and Contractor as set forth in Statement of Work/Order Documents, above.

## Contract Administration

### 36. Legal Notices

36.1. Any notice or demand or other communication required or permitted to be given under this Contract or applicable law (except for subpoena or notice of legal process and except notice of malfunctioning Equipment ) shall be effective only if it is in writing and signed by the applicable party, properly addressed, and either delivered in person, or by a recognized courier service, or deposited with the United States Postal Service as first-class mail, postage prepaid certified mail, return receipt requested, or via facsimile, to the parties at the addresses and fax numbers provided in this section. For purposes of complying with any provision in this Contract or applicable law that requires a “writing,” such communication, when digitally signed with a Washington State Licensed Certificate, shall be considered to be “in writing” or “written” to an extent no less than if it were in paper form. Contact information for the Contractor and DIS is as follows:

**To Contractor at:**

SASCO Data Systems

**Attn: Oliver Whitehead**

18815 139<sup>th</sup> Avenue, NE  
Woodinville, WA 98072

Phone: 425-949-4210

Fax: 425-806-9797

E-mail: [owhitehead@sasco.com](mailto:owhitehead@sasco.com)

**To DIS at:**

State of Washington

Department of Information Services

**Attn: TSD Contract Administrator**

***If by US Postal Service: If by Overnight Courier:***

PO Box 42445  
Olympia, WA 98504

2411 Chandler Court SW  
Olympia, WA 98502

Phone: 360-725-4200

Fax: 360-664-0711

E-mail: [mcadmin@dis.wa.gov](mailto:mcadmin@dis.wa.gov)

Contact information for the **Purchasers** shall be at the address and fax number listed on their Order Document/SOW.

36.2. Notices shall be effective upon receipt or four (4) Business Days after mailing, whichever is earlier. The notice address as provided herein may be changed by written notice given as provided above.

36.3. In the event that a subpoena or other legal process commenced by a third party in any way concerning the Equipment or Services provided pursuant to this Contract is served upon Contractor or Purchaser, such party agrees to notify the other party in the most expeditious fashion possible following receipt of such subpoena or other legal process. Contractor and Purchaser further agree to cooperate with the other party in any lawful effort by the other party to contest the legal validity of such subpoena or other legal process commenced by a third party.

### 37. Contractor Account Manager

Contractor shall appoint an Account Manager for the State’s account under this Contract who will provide oversight of Contractor activities conducted hereunder. Contractor’s Account Manager will be the principal point of contact for DIS concerning Contractor’s performance under this Contract. Contractor shall notify the DIS Contract Administrator, in writing, when there is a new

Contractor Account Manager assigned to this Contract. The Contractor Account Manager information is:

Contractor Account Manager: Oliver Whitehead

18815 139<sup>th</sup> Avenue NE, Woodinville, WA 98072

Phone: 425-949-4210 Fax: 425-806-9797 E-mail: owhitehead@sasco.com

### **38. Contractor Project Manager**

Contractor shall assign a Contractor Project Manager for each Purchaser Project. Purchaser shall have approval rights over the Contractor Project Manager, or any replacements thereof. The Contractor Project Manager shall be the principal point of contact for Purchaser and shall coordinate Contractor's activities. The Contractor Project Manager shall produce and maintain a complete plan for all Contractor-related activities concerning cable installation, administration and maintenance.

### **39. Section Headings, Incorporated Documents and Order of Precedence**

39.1. The headings used herein are inserted for convenience only and shall not control or affect the meaning or construction of any of the sections.

39.2. Each of the documents listed below is, by this reference, incorporated into this Contract as though fully set forth herein.

- a) Schedules A, B, and C;
- b) DIS' RFP (Exhibit A);
- c) Contractor's Response to DIS' RFP (Exhibit B);
- d) The terms and conditions contained on Purchaser's Order Documents/SOW, if used; and
- e) All Contractor or Manufacturer publications, written materials and schedules, charts, diagrams, tables, descriptions, other written representations and any other supporting materials Contractor made available to Purchaser and used to effect the sale of Equipment to Purchaser.

39.3. In the event of any inconsistency in this Contract, the inconsistency shall be resolved in the following order of precedence:

- a) Applicable federal and state statutes, laws, and regulations;
- b) Sections of this Master Contract;
- c) Schedules A, B, and C;
- d) DIS' RFP (Exhibit A);
- e) Contractor's Response to DIS' RFP (Exhibit B);
- f) The terms and conditions contained on Purchaser's Order Documents/SOW, if used; and
- g) All Contractor or Manufacturer publications, written materials and schedules, charts, diagrams, tables, descriptions, other written representations and any other supporting materials Contractor made available to Purchaser and used to effect the sale of Equipment to Purchaser.

#### 40. **Entire Agreement**

This Master Contract sets forth the entire agreement between the parties with respect to the subject matter hereof and except as provided in the section titled **Contractor Commitments, Warranties and Representations**, understandings, agreements, representations, or warranties not contained in this Master Contract or a written amendment hereto shall not be binding on either party. Except as provided herein, no alteration of any of the terms, conditions, delivery, Price, quality, or Specifications of this Contract will be effective without the written consent of both parties.

#### 41. **Authority for Modifications and Amendments**

No modification, amendment, alteration, addition, or waiver of any section or condition of this Contract shall be effective or binding unless it is in writing and signed by DIS and Contractor.



#### 42. **Additional Equipment and Services**

Contractor may submit new Equipment and Services with associated discounts or prices to the DIS Contract Administrator. New or changed Equipment and Services submitted by Contractor shall meet all mandatory requirements of the RFP. Additional Equipment or Services that are determined by DIS to be appropriate to the scope of this Master Contract, may be added to Schedule A of this Master Contract by an instrument in writing, signed by both Contractor and DIS. Such writing shall include a specific description of the additional Equipment and/or Services, pricing, and additional terms and conditions as relevant. Additional Equipment will only be considered for the Manufacturer's product lines awarded in the original Master Contract. If approved by DIS, the new offering(s) will be added to the Master Contract by amendment, but in no event will products from a different Manufacturer not already under the current contract be added to the Master Contract.

#### 43. **Independent Status of Contractor**

In the performance of this Master Contract, the parties will be acting in their individual, corporate or governmental capacities and not as agents, employees, partners, joint venturers, or associates of one another. The parties intend that an independent contractor relationship will be created by this Master Contract. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. Contractor shall not make any claim of right, privilege or benefit which would accrue to an employee under chapter 41.06 RCW (State Civil Service Law) or Title 51 RCW (Industrial Insurance).

#### 44. **Governing Law**

This Contract shall be governed in all respects by the law and statutes of the state of Washington, without reference to conflict of law principles. The jurisdiction for any action hereunder shall be exclusively in the Superior Court for the state of Washington. The venue of any action hereunder shall be in the Superior Court for Thurston County or the county in which Purchaser is located within the state of Washington.

#### 45. **Rule of Construction as to Ambiguities**

Each party to this Master Contract acknowledges that such party has reviewed this Agreement and participated in its drafting and agrees that no provision of this Master Contract shall be construed against or interpreted to the disadvantage of a party by reason of such party having or being deemed to have drafted, structured or dictated such provision or provisions.

#### 46. **Subcontractors**

Contractor may, with prior written permission from DIS Contracting Officer, which consent shall not be unreasonably withheld, enter into subcontracts with third parties for its performance of any part of Contractor's duties and obligations. In no event shall the existence of a subcontract operate to release or reduce the liability of Contractor to Purchaser for any breach in the performance of Contractor's duties. For purposes of this Contract, Contractor agrees that all Subcontractors shall be held to be agents of Contractor. Contractor shall be liable for any loss or damage to Purchaser, including but not limited to personal injury, physical loss, harassment of Purchaser employees, or violations of the **Patent and Copyright Indemnification and Protection of Purchaser's Confidential Information** sections of this Contract occasioned by the acts or omissions of Contractor's Subcontractors, their agents or employees. The **Patent and Copyright Indemnification, Protection of Purchaser's Confidential Information, Publicity and Review of Contractor's Records** sections of this Contract shall apply to all Subcontractors.

#### 47. **Assignment**

- 47.1. With the prior written consent of DIS Contracting Officer, which consent shall not be unreasonably withheld, Contractor may assign this Contract including the proceeds hereof, provided that such assignment shall not operate to relieve Contractor of any of its duties and obligations hereunder, nor shall such assignment affect any remedies available to Purchaser that may arise from any breach of the sections of this Contract, or warranties made herein including but not limited to, rights of setoff.
- 47.2. DIS may assign this Contract to any public agency, commission, board, or the like, within the political boundaries of the state of Washington, provided that such assignment shall not operate to relieve Purchaser of any of its duties and obligations hereunder.

#### 48. **Publicity**

- 48.1. The award of this Master Contract to Contractor is not in any way an endorsement of Contractor or Contractor's Equipment/Services by DIS or Purchaser and shall not be so construed by Contractor in any advertising or other publicity materials.
- 48.2. Contractor agrees to submit to DIS, all advertising, sales promotion, and other publicity materials relating to this Master Contract or any Equipment furnished by Contractor wherein DIS' or Purchaser's name is mentioned, language is used, or Internet links are provided from which the connection of DIS' or Purchaser's name with Contractor's Equipment or Services may, in DIS' or Purchaser's judgment, be inferred or implied. Contractor further agrees not to publish or use such advertising, sales promotion materials, publicity or the like through print, voice, the World Wide Web, and other communication media in existence or hereinafter developed without the express written consent of DIS or Purchaser, as applicable, *prior* to such use.

## **49. Review of Contractor's Records**

- 49.1. Contractor and its Subcontractors shall maintain books, records, documents and other evidence relating to this Master Contract, including but not limited to Minority and Women's Business Enterprise participation, protection and use of Purchaser's Confidential Information, and accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature invoiced in the performance of this Master Contract. Contractor shall retain all such records for six (6) years after the expiration or termination of this Master Contract. Records involving matters in litigation related to this Master Contract shall be kept for either one (1) year following the termination of litigation, including all appeals, or six (6) years from the date of expiration or termination of this Master Contract, whichever is later.
- 49.2. All such records shall be subject at reasonable times and upon prior notice to examination, inspection, copying, or audit by personnel so authorized by the DIS Contract Administrator and/or the Office of the State Auditor and federal officials so authorized by law, rule, regulation or contract, when applicable, at no additional cost to the State. During this Master Contract's term, Contractor shall provide access to these items within Thurston County or the county where Purchaser is located. Contractor shall be responsible for any audit exceptions or disallowed costs incurred by Contractor or any of its Subcontractors.
- 49.3. Contractor shall incorporate in its subcontracts this section's records retention and review requirements.
- 49.4. It is agreed that books, records, documents, and other evidence of accounting procedures and practices related to Contractor's cost structure, including overhead, general and administrative expenses, and profit factors shall be excluded from Purchaser's review unless the cost or any other material issue under this Master Contract is calculated or derived from these factors.

## **General Provisions**

### **50. Patent and Copyright Indemnification**

- 50.1. Contractor, at its expense, shall defend, indemnify, and save DIS and Purchaser harmless from and against any claims against DIS or Purchaser that any Equipment supplied hereunder, or Purchaser's use of the Equipment within the terms of this Contract, infringes any patent, copyright, trade secret, trademark, or other similar proprietary right of a third party worldwide. Contractor shall pay all costs of such defense and settlement and any penalties, costs, damages and attorneys' fees awarded by a court or incurred by DIS or Purchaser provided that DIS or Purchaser:
  - a) Promptly notifies Contractor in writing of the claim, but DIS' or Purchaser's failure to provide timely notice shall only relieve Contractor from its indemnification obligations if and to the extent such late notice prejudiced the defense or resulted in increased expense or loss to Contractor; and
  - b) Cooperates with and agrees to use its best efforts to encourage the Office of the Attorney General of Washington to grant Contractor sole control of the defense and all related settlement negotiations.

50.2. If such claim has occurred, or in Contractor's opinion is likely to occur, DIS and Purchaser agree to permit Contractor, at its option and expense, either to procure the right to continue using the Equipment or to replace or modify the same so that they become noninfringing and functionally equivalent. If use of the Equipment is enjoined by a court and Contractor determines that none of these alternatives is reasonably available, Contractor, at its risk and expense, will take back the Equipment and provide Purchaser a refund. In the case of Equipment, Contractor shall refund to Purchaser its depreciated value. No termination charges will be payable on such returned Equipment, and the Purchaser will pay only those charges that were payable prior to the date of such return. Depreciated value shall be calculated on the basis of a useful life of ten (10) years commencing on the date of purchase and shall be an equal amount per year over said useful life. The depreciation for fractional parts of a year shall be prorated on the basis of three hundred sixty-five (365) days per year. In the event the Product has been installed less than one (1) year, all costs associated with the initial installation paid by Purchaser shall be refunded by Contractor.

50.3. Contractor has no liability for any claim of infringement arising solely from:

- a) Contractor's compliance with any designs, specifications or instructions of Purchaser;
- b) Modification of the Equipment by Purchaser or a third party without the prior knowledge and approval of Contractor;
- c) Use of the Equipment in a way not specified by Contractor; or,
- d) Use of the Equipment with equipment not supplied by Contractor;

unless the claim arose against Contractor's Equipment or Services independently of any of these specified actions.

## **51. Save Harmless**

Contractor shall defend, indemnify, and save DIS and Purchaser harmless from and against any claims, including reasonable attorneys' fees resulting from such claims, by third parties for any or all injuries to persons or damage to property of such third parties arising from intentional, willful or negligent acts or omissions of Contractor, its officers, employees, or agents, or Subcontractors, their officers, employees, or agents. Contractor's obligation to defend, indemnify, and save DIS and Purchaser harmless shall not be eliminated or reduced by any alleged concurrent DIS or Purchaser negligence.

## **52. Insurance**

52.1. Contractor shall, during the term of this Contract, maintain in full force and effect, the insurance described in this section. Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in the state of Washington and having a rating of A-, Class VII or better, in the most recently published edition of *Best's Reports*. In the event of cancellation, non-renewal, revocation or other termination of any insurance coverage required by this Contract, Contractor shall provide written notice of such to DIS within one (1) Business Day of Contractor's receipt of such notice. Failure to buy and maintain the required insurance may, at DIS' sole option, result in this Contract's termination.

- 52.2. The minimum acceptable limits shall be as indicated below, with no deductibles, unless otherwise indicated, for each of the following categories:
- a) Commercial General Liability covering the risks of bodily injury (including death), property damage and personal injury, including coverage for contractual liability, with no deductible, with a limit of not less than \$1 million per occurrence/\$2 million general aggregate;
  - b) Business Automobile Liability (owned, hired, or non-owned) covering the risks of bodily injury (including death) and property damage, including coverage for contractual liability, with a limit of not less than \$1 million per accident;
  - c) Employers Liability insurance covering the risks of Contractor's employees' bodily injury by accident or disease, with no deductible, with limits of not less than \$1 million per accident for bodily injury by accident and \$1 million per employee for bodily injury by disease;
  - d) Umbrella policy, with no deductible, providing excess limits over the primary policies in an amount not less than \$3 million; and
  - e) Premiums on all insurance policies shall be paid by Contractor or its Subcontractors. DIS shall be named as an additional insured on all general liability, automobile liability, and umbrella policies, and Contractor shall provide a copy of the policy endorsement(s) designating DIS as an additional named insured. Such policies shall also reference this Master Contract number T05-MST-014 and shall have a condition that they not be revoked by the insurer until forty-five (45) calendar days after notice of intended revocation thereof shall have been given to DIS by the insurer.
- 52.3. All insurance provided by Contractor shall be primary as to any other insurance or self-insurance programs afforded to or maintained by the State and shall include a severability of interests (cross-liability) provision.
- 52.4. Contractor shall include all Subcontractors as insured under all required insurance policies, or shall furnish separate certificates of insurance and endorsements for each Subcontractor. Subcontractor(s) shall comply fully with all insurance requirements stated herein. Failure of Subcontractor(s) to comply with insurance requirements does not limit Contractor's liability or responsibility.
- 52.5. Contractor shall furnish to DIS copies of certificates and endorsements of all required insurance within thirty (30) calendar days of this Contract's Effective Date and copies of renewal certificates and endorsements of all required insurance within thirty (30) days after the renewal date. These certificates of insurance shall expressly indicate compliance with each and every insurance requirement specified in this section. Failure to provide evidence of coverage may, at DIS sole option, result in this Contract's termination.
- 52.6. By requiring insurance herein, DIS does not represent that coverage and limits will be adequate to protect Contractor. Such coverage and limits shall not limit Contractor's liability under the indemnities and reimbursements granted to DIS in this Master Contract.
- 52.7. Purchasers may require Contractor to obtain additional insurance. Such additional insurance requirements will be identified in the Order Document/SOW.

### **53. Industrial Insurance Coverage**

Prior to performing work under this Contract, Contractor shall provide or purchase industrial insurance coverage for its employees, as may be required of an “employer” as defined in Title 51 RCW, and shall maintain full compliance with Title 51 RCW during the course of this Contract. DIS or Purchaser will not be responsible for payment of industrial insurance premiums or for any other claim or benefit for Contractor, or any Subcontractor or employee of Contractor, which might arise under the industrial insurance laws during the performance of duties and services under this Master Contract.

### **54. Licensing Standards**

Contractor shall comply with all applicable local, state, and federal licensing, accreditation and registration requirements and standards necessary in the performance of this Contract. (See, for example, chapter 19.02 RCW for state licensing requirements and definitions.)

### **55. OSHA/WISHA**

Contractor represents and warrants that its Equipment, when shipped, are designed and manufactured to meet then current federal and state safety and health regulations. Contractor agrees to indemnify and hold DIS and Purchaser harmless from all damages assessed against DIS or Purchaser as a result of the failure of the Equipment furnished under this Contract to so comply.

### **56. Uniform Commercial Code (UCC) Applicability**

56.1. Except to the extent the sections of this Contract are clearly inconsistent, this Master Contract shall be governed by any applicable sections of the Uniform Commercial Code (UCC) as set forth in Title 62A RCW.

56.2. To the extent this Master Contract entails delivery or performance of services, such services shall be deemed “goods” within the meaning of the UCC, except when to do so would result in an absurdity.

56.3. In the event of any clear inconsistency or contradiction between this Master Contract and the UCC, the terms and conditions of this Master Contract take precedence and shall prevail unless otherwise provided by law.

### **57. Antitrust Violations**

Contractor and Purchaser recognize that in actual economic practice overcharges resulting from antitrust violations are usually borne by Purchaser. Therefore, Contractor hereby assigns to Purchaser any and all claims for such overcharges as to goods and services purchased in connection with this Master Contract, except as to overcharges not passed on to Purchaser resulting from antitrust violations commencing after the date of the bid, quotation, or other event establishing the Price under this Master Contract.

## 58. Compliance with Civil Rights Laws

During the performance of this Master Contract, Contractor shall comply with all federal and applicable state nondiscrimination laws, including but not limited to: Title VII of the Civil Rights Act, 42 U.S.C. §12101 *et seq.*; the Americans with Disabilities Act (ADA); and Title 49.60 RCW, Washington Law Against Discrimination. In the event of Contractor's noncompliance or refusal to comply with any nondiscrimination law, regulation or policy, this Master Contract may be rescinded, canceled, or terminated in whole or in part under the **Termination for Default** sections, and Contractor may be declared ineligible for further contracts with the State.

## 59. Severability

If any term or condition of this Contract or the application thereof is held invalid, such invalidity shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition, or application; to this end the terms and conditions of this Contract are declared severable.

## 60. Waiver

Waiver of any breach of any term or condition of this Master Contract shall not be deemed a waiver of any prior or subsequent breach. No term or condition of this Master Contract shall be held to be waived, modified, or deleted except by a written instrument signed by the parties.

## 61. Treatment of Assets

- 61.1. Title to all property furnished by Purchaser shall remain in Purchaser. Title to all property furnished by Contractor, for which Contractor is entitled to reimbursement, other than rental payments, under this Contract, shall pass to and vest in Purchaser pursuant to the **Title to Equipment** section. As used in this section **Treatment of Assets**, if the "property" is Contractor's proprietary, copyrighted, patented, or trademarked works, only the applicable license, not title, is passed to and vested in Purchaser.
- 61.2. Any Purchaser property furnished to Contractor shall, unless otherwise provided herein or approved by Purchaser, be used only for the performance of this Contract.
- 61.3. Contractor shall be responsible for any loss of or damage to property of Purchaser that results from Contractor's negligence or that results from Contractor's failure to maintain and administer that property in accordance with sound management practices.
- 61.4. Upon loss or destruction of, or damage to any Purchaser property, Contractor shall notify Purchaser thereof and shall take all reasonable steps to protect that property from further damage.
- 61.5. Contractor shall surrender to Purchaser all Purchaser property prior to completion, termination, or cancellation of this Contract.
- 61.6. All reference to Contractor under this section shall also include Contractor's employees, agents, or Subcontractors.

## **62. Contractor's Proprietary Information**

Contractor acknowledges that DIS and Purchaser are subject to chapter 42.17 RCW and that this Contract shall be a public record as defined in chapter 42.17 RCW. Any specific information that is claimed by Contractor to be Proprietary Information, shall be clearly identified as such by Contractor. To the extent consistent with chapter 42.17 RCW, DIS and Purchaser shall maintain the confidentiality of all such information marked Proprietary Information. If a public disclosure request is made to view Contractor's Proprietary Information, DIS or Purchaser will notify Contractor of the request and of the date that such records will be released to the requester unless Contractor obtains a court order from a court of competent jurisdiction enjoining that disclosure. If Contractor fails to obtain the court order enjoining disclosure, DIS or Purchaser will release the requested information on the date specified.

## **Disputes and Remedies**

### **63. Disputes**

- 63.1. In the event a bona fide dispute concerning a question of fact arises between Contractor and Purchaser and it cannot be resolved between the parties or by the DIS Contract Administrator, either party may initiate the dispute resolution procedure provided herein.
- 63.2. The initiating party shall reduce its description of the dispute to writing and deliver it to the responding party. The responding party shall respond in writing within three (3) Business Days. The initiating party shall have three (3) Business Days to review the response. If after this review a resolution cannot be reached, both parties shall have three (3) Business Days to negotiate in good faith to resolve the dispute.
  - a) If the dispute cannot be resolved after three (3) Business Days, a Dispute Resolution Panel may be requested in writing by either party who shall also identify the first panel member. Within three (3) Business Days of receipt of the request, the other party will designate a panel member. Those two panel members will appoint a third individual to the dispute resolution panel within the next three (3) Business Days.
  - b) The Dispute Resolution Panel will review the written descriptions of the dispute, gather additional information as needed, and render a decision on the dispute in the shortest practical time.
  - c) Each party shall bear the cost for its panel member and share equally the cost of the third panel member.
- 63.3. Both parties agree to exercise good faith in dispute resolution and to settle disputes prior to using a Dispute Resolution Panel whenever possible. Unless irreparable harm will result, neither party shall commence litigation against the other before the Dispute Resolution Panel has issued its decision on the matter in dispute.
- 63.4. Purchaser and Contractor agree that, the existence of a dispute notwithstanding, they will continue without delay to carry out all their respective responsibilities under this Contract that are not affected by the dispute.
- 63.5. If the subject of the dispute is the amount due and payable by Purchaser for Services being provided by Contractor, Contractor shall continue providing Services pending resolution of the dispute provided Purchaser pays Contractor the amount Purchaser, in good faith, believes is due and payable, and places in escrow the difference between such amount and the amount Contractor, in good faith, believes is due and payable.

## 64. Attorneys' Fees and Costs

- 64.1. If any litigation is brought to enforce any term, condition, or section of this Master Contract, or as a result of this Master Contract in any way, the prevailing party shall be awarded its reasonable attorneys' fees together with expenses and costs incurred with such litigation, including necessary fees, costs, and expenses for services rendered at both trial and appellate levels, as well as subsequent to judgment in obtaining execution thereof.
- 64.2. In the event that the parties engage in arbitration, mediation or any other alternative dispute resolution forum to resolve a dispute in lieu of litigation, both parties shall share equally in the cost of the alternative dispute resolution method, including cost of mediator or arbitrator. In addition, each party shall be responsible for its own attorneys' fees incurred as a result of the alternative dispute resolution method.

## 65. Non-Exclusive Remedies

The remedies provided for in this Contract shall not be exclusive but are in addition to all other remedies available under law.

## 66. Liquidated Damages

### 66.1. Liquidated Damages - General

- a) Any delay by Contractor in meeting the installation date, as applicable, will interfere with the proper implementation of Purchaser's programs, causing loss and damage to Purchaser.
- b) As it would be impracticable to fix the actual damage sustained in the event of such failure to perform, Purchaser and Contractor agree that the amount of damage that will be sustained will be the amount set forth in the following sections. The parties agree that Contractor shall pay such amounts as liquidated damages and not as a penalty.
- c) Liquidated damages provided under the terms of the Master Contract are subject to the same limitations as provided in the section titled **Limitation of Liability**.

### 66.2. Liquidated Damages – Specific

- a) If Contractor does not have the Equipment installed by the Installation Date agreed upon between Purchaser and Contractor, then Contractor shall provide a revised Installation Date and pay to Purchaser as fixed and agreed liquidated damages, in lieu of all other damages due to such delay, for each calendar day between the specified Installation Date and the date that Contractor actually installs the Equipment and Equipment is operational in accordance with the **Standard of Performance and Acceptance** section an amount of five hundred dollars (\$500) per day, for each calendar day between the specified Installation Date and the date that Contractor actually installs the Equipment.

- b) If the revised Installation Date is more than twenty (20) calendar days from the original Installation Date, then by written notice to Contractor, Purchaser may immediately terminate the right of Contractor to install the Equipment and Purchaser may obtain substitute Equipment from another vendor. In this event, Contractor shall be liable for fixed and agreed-upon liquidated damages, in lieu of all other damages due to such delay, in the amount specified above, until substitute Equipment is installed or a maximum of forty-five (45) calendar days from the original Installation Date, whichever occurs first.

## 67. Failure to Perform

If Contractor fails to perform any substantial obligation under this Master Contract, DIS or Purchaser shall give Contractor written notice of such Failure to Perform. If after thirty (30) calendar days from the date of the written notice Contractor still has not performed, then DIS or Purchaser may withhold all monies due and payable to Contractor, without penalty to DIS or Purchaser, until such Failure to Perform is cured or otherwise resolved.

## 68. Limitation of Liability

- 68.1. The parties agree that Contractor, DIS and Purchaser shall not be liable to each other, regardless of the form of action, for consequential, incidental, indirect, or special damages except a claim related to bodily injury or death, or a claim or demand based on a Date Warranty or No Surreptitious Code Warranty issue or patent, copyright, or other intellectual property right infringement, in which case liability shall be as set forth elsewhere in this Contract. This section does not modify any sections or any other conditions as are elsewhere agreed to herein between the parties. The damages specified in the sections titled **OSHA/WISHA**, **Termination for Default**, and **Review of Contractor's Records** are not consequential, incidental, indirect, or special damages as that term is used in this section.
- 68.2. Contractor, DIS and Purchaser shall not be liable for damages arising from causes beyond the reasonable control and without the fault or negligence of either Contractor, DIS or Purchaser. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of a governmental body other than DIS or Purchaser acting in either its sovereign or contractual capacity, war, explosions, fires, floods, earthquakes, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case the delays must be beyond the reasonable control and without fault or negligence of Contractor, DIS, Purchaser, or their respective Subcontractors.
- 68.3. If delays are caused by a Subcontractor without its fault or negligence, Contractor shall not be liable for damages for such delays, unless the Services to be performed were obtainable on comparable terms from other sources in sufficient time to permit Contractor to meet its required performance schedule.
- 68.4. Neither Contractor, DIS nor Purchaser shall be liable for personal injury to the other party or damage to the other party's property except personal injury or damage to property proximately caused by such party's respective fault or negligence.

## Contract Termination

### 69. Termination for Default

- 69.1. If Contractor violates any material term or condition of this Master Contract or fails to fulfill in a timely and proper manner its material obligations under this Master Contract, then the DIS Contract Administrator or Purchaser shall give Contractor written notice of such failure or violation, and the failure or violation shall be corrected by Contractor within thirty (30) calendar days or as otherwise agreed. If such breach is not capable of cure within thirty (30) days, Contractor shall commence cure within such thirty (30) day period and diligently pursue completion of such cure. If Contractor's failure or violation is not so corrected, this Master Contract may be terminated immediately by written notice from the DIS Contracting Officer to Contractor, or an Order Document/SOW may be terminated by written notice to Contractor from Purchaser.
- 69.2. In the event of termination of an Order Document/SOW by Purchaser or this Master Contract by DIS, Purchaser or DIS shall have the right to procure the Equipment and Services that are the subject of this Master Contract on the open market and Contractor shall be liable for all damages, including, but not limited to: (i) the cost difference between the original Master Contract price for the Equipment and Services and the replacement costs of such Equipment and Services acquired from another vendor; (ii) if applicable, all administrative costs directly related to the replacement of the Order Document/SOW or this Master Contract, such as costs of competitive bidding, mailing, advertising, applicable fees, charges or penalties, staff time costs; and, (iii) any other direct costs to Purchaser or DIS resulting from Contractor's breach. DIS and Purchasers shall have the right to deduct from any monies due to Contractor, or that thereafter become due, an amount for damages that Contractor will owe DIS or Purchasers for Contractor's default.
- 69.3. If either DIS or Purchaser violates any material term or condition of this Master Contract or fails to fulfill in a timely and proper manner its obligations under this Master Contract, then Contractor shall give DIS or Purchaser, as appropriate, written notice of such failure, which shall be corrected by DIS or Purchaser within thirty (30) calendar days, or as otherwise agreed. If such failure to perform is not so corrected, Purchaser's Order may be terminated by written notice from Contractor to Purchaser or, if appropriate, this Master Contract may be terminated by written notice from Contractor to DIS.
- 69.4. If the Failure to Perform is without the defaulting party's control, fault, or negligence, the termination shall be deemed to be a **Termination for Convenience**.
- 69.5. This section shall not apply to any failure(s) to perform that results from the willful or negligent acts or omissions of the aggrieved party.

### 70. Termination for Convenience

- 70.1. When, at the sole discretion of DIS, it is in the best interest of the State, the DIS Contracting Officer may terminate this Master Contract, in whole or in part, by fourteen (14) calendar days written notice to Contractor.

70.2. Purchaser may terminate its Order Document/SOW upon sixty (60) days notice to Contractor. If an Order Document/SOW is so terminated, Purchasers are liable only for payments for Equipment and Services received and accepted by Purchaser prior to the effective date of termination.

#### **71. Termination for Withdrawal of Authority**

In the event that DIS' or Purchaser's authority to perform any of its duties is withdrawn, reduced, or limited in any way after the commencement of this Master Contract or any Order Document/SOW and prior to normal completion, DIS may terminate this Master Contract, or a Purchaser may terminate its Order Document/SOW(s), by seven (7) Business Days written notice to Contractor. No penalty shall accrue to DIS and Purchasers in the event this section shall be exercised. This section shall not be construed to permit DIS to terminate this Master Contract, or a Purchaser to terminate its Order Document/SOW(s) in order to acquire similar Equipment or Services from a third party.

#### **72. Termination for Non-Allocation of Funds**

If funds are not allocated to DIS or a Purchaser to continue this Master Contract or Order in any future period, DIS may terminate this Master Contract, or Purchaser may terminate its Order(s) by seven (7) Business Days written notice to Contractor or otherwise work with Contractor to arrive at a mutually acceptable resolution of the situation. DIS or Purchasers will not be obligated to pay any further charges for Products or Services including the net remainder of agreed to consecutive periodic payments remaining unpaid beyond the end of the then-current period. DIS or Purchaser agrees to notify Contractor in writing of such non-allocation at the earliest possible time. No penalty shall accrue to DIS or Purchasers in the event this section shall be exercised. This section shall not be construed to permit DIS to terminate this Master Contract, or a Purchaser to terminate its Order Document/SOW(s) in order to acquire similar Equipment or Services from a third party.

#### **73. Termination for Conflict of Interest**

DIS may terminate this Master Contract, or Purchaser its Order Document/SOW(s), by written notice to Contractor if DIS or Purchaser determines, after due notice and examination, that any party has violated chapter 42.52 RCW, Ethics in Public Service, or any other laws regarding ethics in public acquisitions and procurement and performance of contracts. In the event this Master Contract or any Order Document/SOW(s) is so terminated, DIS and Purchasers shall be entitled to pursue the same remedies against Contractor as it could pursue in the event Contractor breaches this Master Contract or any Order Document/SOW(s).

#### **74. Termination Procedure**

74.1. Upon termination of this Master Contract or any Order Document/SOW(s), DIS and Purchaser, in addition to any other rights provided in this Master Contract and applicable Order Document/SOW, may require Contractor to deliver to Purchaser any property specifically produced or acquired for the performance of such part of this Master Contract or Order Document/SOW as has been terminated. The section titled **Treatment of Assets** shall apply in such property transfer.

- 74.2. Unless otherwise provided herein, Purchaser shall pay to Contractor the agreed-upon Price, if separately stated, for the Equipment and Services received by Purchaser, provided that in no event shall Purchaser pay to Contractor an amount greater than Contractor would have been entitled to if this Master Contract or Order Document/SOW had not been terminated. Failure to agree with such determination shall be a dispute within the meaning of the **Disputes** section of this Master Contract. Purchaser may withhold from any amounts due Contractor such sum as Purchaser determines to be necessary to protect Purchaser from potential loss or liability.
- 74.3. Contractor shall pay amounts due Purchaser or DIS as the result of termination within thirty (30) calendar days of notice of the amounts due. If Contractor fails to make timely payment, Purchaser or DIS may charge interest on the amounts due at one percent (1%) per month until paid in full.

## **75. Covenant Against Contingent Fees**

- 75.1. Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon any agreement or understanding for a commission, percentage, brokerage, or contingent fee, *except* bona fide employees or a bona fide established commercial or selling agency of Contractor.
- 75.2. In the event Contractor breaches this section, Purchaser shall have the right to either annul this Contract without liability to Purchaser, or, in Purchaser's discretion, deduct from payments due to Contractor, or otherwise recover from Contractor, the full amount of such commission, percentage, brokerage, or contingent fee.

## **Activity Reporting and Administration Fee**

### **76. DIS Master Contract Administration Fee and Collection**

- 76.1. All purchases made under this Master Contract are subject to a DIS Master Contract Administration Fee, collected by Contractor and remitted to DIS.
- 76.2. The Master Contract Administration Fee is one half of one percent (.5% or .005) of the purchase price. The purchase price is defined as total purchase price prior to adding the cost of permits, performance bonds, and sales tax.
- 76.3. The Master Contract Administration Fee shall be invoiced by Contractor to all Purchasers as a separate detailed line item on Purchaser's invoice.
- 76.4. Contractor shall hold the Master Contract Administration Fee in trust for DIS until the Fees are remitted to the DIS Contract Administrator, along with the Master Contract Activity Report.

**77. Activity Reporting**

- 77.1. Contractor shall submit to the DIS Contract Administrator a quarterly Activity Report of all Products and Services purchased under this Master Contract. The report shall identify:
- a) This Master Contract number;
  - b) The month in which the purchase occurred;
  - c) Each Purchaser, identified by state, local or educational entity, making purchases during the reporting quarter;
  - d) The total purchase price (excluding sales tax) for each Purchaser;
  - e) The DIS Master Contract Administration Fee for each Purchaser;
  - f) The sum of all purchase prices (excluding sales tax) for all Purchasers; and
  - g) The total amount of the DIS Master Contract Administration Fee.
- 77.2. The reports and DIS Administration Fee shall be due on a quarterly basis in accordance with the following schedule:

<u>For activity in the months:</u>	<u>Report &amp; Fee Due:</u>
January, February, March	April 15 <sup>th</sup>
April, May, June	July 15 <sup>th</sup>
July, August, September	October 15 <sup>th</sup>
October, November, December	January 15 <sup>th</sup>

- 77.3. Reports are required to be submitted electronically, in either Microsoft Word or Excel format. Quarterly reports are required even if no activity occurred. Reports are to be sent electronically via E-mail to: [mcadmin@dis.wa.gov](mailto:mcadmin@dis.wa.gov)
- 77.4. This report may be corrected or modified by the DIS Contract Administrator with subsequent written notice to Contractor.
- 77.5. Upon request by DIS, Contractor shall provide, in the format requested, the contact information for all Purchasers during the term of the Master Contract.
- 77.7. DIS reserves the right to require additional information to be included in quarterly reports. Such requirements will be identified via Contract amendment.
- 77.7. DIS shall have the right to examine Contractor’s records associated with purchases under the Master Contract in order to ensure compliance with all requirements of the Master Contract.

**78. Electronic Funds Transfer**

The DIS Administrative Fee shall be paid through Electronic Funds Transfer (EFT) to an Automated Clearing House (ACH). Contractor shall utilize the ACH Debit option, which is an arrangement between the Contractor and DIS' bank. Contractor initiates the action, specifying the amount of funds and the effective date of payment. On the effective date, the funds are withdrawn from Contractor's account and transferred to the DIS account. Contractor will be provided by separate instrument the DIS account information and a toll-free number to initiate the quarterly transaction. There is no cost to Contractor.

**79. Failure to Remit Reports/Fees**

- 79.1. Failure of Contractor to remit the Master Contract Activity Report together with the Master Contract Administration Fee may be considered a failure to perform on the part of Contractor, which may result in DIS terminating this Master Contract with Contractor.
- 79.2. Failure of any Purchaser to pay the Master Contract Administration Fee may result in a Purchaser forfeiting its right to purchase from this Master Contract. Contractor shall notify the DIS Contract Administrator when any Purchaser fails to pay the Master Contract Administration Fee.
- 79.3. The DIS Contract Administrator will notify Contractor of any Purchaser who has forfeited its right to purchase under this Master Contract. After such notification, any sale by Contractor to a forfeiting Purchaser may be considered failure to perform by Contractor.
- 79.4. If the performance issues are resolved, DIS, at its option, may reinstate a Contractor's participation or a Purchaser's right to purchase.



**Schedule A**  
***Authorized Product and Price List***

as of August 2005

for  
**Contract Number T05-MST-014**  
with  
**SASCO Data Systems**

For Products and Service Pricing, see the TechMall link or the file CD.

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Horizontal Distribution Copper Cable</b>				
4 pr Category 6 Plenum	Berktek	10032026	1ft	\$ 0.43
4 pr Category 6 Plenum (1000 gray)	Berktek	10032026	1 ft	\$ 0.43
4 pr Category 6 Plenum (1000 blue)	Berktek	10032094	1 ft	\$ 0.43
4 pr Category 6 Plenum (2000 gray)	Berktek	10033827	1 ft	\$ 0.66
4 pr Category 6 Plenum (2000 blue)	Berktek	10032251	1 ft	\$ 0.66
4 pr Category 6 non-Plenum (1000 gray)	Berktek	10032452	1 ft	\$ 0.16
4 pr Category 6 non-Plenum (1000 blue)	Berktek	10032455	1 ft	\$ 0.16
4 pr Category 6 non-Plenum (1000 white)	Berktek	10032459	1 ft	\$ 0.16
4 pr Category 6 non-Plenum (2000 gray)	Berktek	10033818	1 ft	\$ 0.23
4 pr Category 6 non-Plenum (2000 blue)	Berktek	10033817	1 ft	\$ 0.23
4 pr Category 5e Plenum	Berktek	10043061	1 ft	\$ 0.22
4 pr Category 5e Plenum	Berktek	10043055	1 ft	\$ 0.22
4 pr Category 5e Plenum (Lanmark 350 gray)	Berktek	10032079	1 ft	\$ 0.25
4 pr Category 5e Plenum (Lanmark 350 blue)	Berktek	10032065	1 ft	\$ 0.25
4 pr Category 5e Plenum (Lanmark 350 yellow)	Berktek	1003060	1 ft	\$ 0.25
4 pr Category 5e non-Plenum	Berktek	10043050	1 ft	\$ 0.07
4 pr Category 5e non-Plenum	Berktek	10043028	1 ft	\$ 0.07
4 pr Category 5e non-Plenum (350 yellow)	Berktek	10032419	1 ft	\$ 0.08
4 pr category 5e non-Plenum (350 blue)	Berktek	10032426	1 ft	\$ 0.08
4 pr Category 3 plenum	Berktek	10032047	1 ft	\$ 0.10
4 pr Category 3 non-Plenum	Berktek	10032402	1 ft	\$ 0.07
25 pr Category 5e Plenum	Berktek	10059632	1 ft	\$ 3.35
25 pr Category 5e Plenum	Berktek	10043245	1 ft	\$ 3.12

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
25 pr Category 5e non-Plenum	Berktek	10043407	1 ft	\$ 0.08
25 pr Category 5e non-Plenum	Berktek	10061456	1 ft	\$ 0.91
<b>Coax Cable</b>				
RG-6 Coax Plenum	N/A		1 ft	N/A
RG-6 Coax non-Plenum	N/A		1 ft	N/A
RG-11 Coax Plenum	N/A		1 ft	N/A
RG-11 Coax non-Plenum	N/A		1 ft	N/A
RG-59 Coax Plenum	N/A		1 ft	N/A
RG-59 Coax non-Plenum	N/A		1 ft	N/A
<b>Intra Building Backbone Copper Cable</b>				
25 pr Copper Plenum	Berk-tek	10032111	1 ft	\$ 0.54
25 pr Copper non-Plenum	Berk-tek	10032396	1 ft	\$ 0.25
50 pr Copper Plenum	Berk-tek	10032112	1 ft	\$ 0.98
50 pr Copper non-Plenum	Berk-tek	10032471	1 ft	\$ 0.46

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
100 pr Copper Plenum	Berk-tek	10032113	1 ft	\$ 2.28
100 pr Copper non-Plenum	Berk-tek	10032472	1 ft	\$ 1.03
200 pr Copper Plenum	Berk-tek	10032123	1 ft	\$ 3.48
200 pr Copper non-Plenum	Berk-tek	10032493	1 ft	\$ 2.16
300 pr cooper Plenum	Berk-tek	10032124	1 ft	\$ 7.08
300 pr Cooper non-Plenum	Berk-tek	10032494	1 ft	\$ 4.79
25 pr ARMM riser	N/A		1 ft	N/A
50 pr ARMM riser	N/A		1 ft	N/A
100 pr ARMM riser	N/A		1 ft	N/A
200 pr ARMM riser	N/A		1 ft	N/A
300 pr ARMM riser	N/A		1 ft	N/A
400 pr ARMM riser	N/A		1 ft	N/A
600 pr ARMM riser	N/A		1 ft	N/A
900 pr ARMM riser	N/A		1 ft	N/A
1200 pr ARMM riser	N/A		1 ft	N/A
<b>Horizontal Distribution Fiber</b>				
4 strand 62.5/125 Non- Plenum	N/A		1ft	N/A
4 strand 62.5/125 Plenum	N/A		1 ft	N/A
4 strand 50/125 Non- Plenum	N/A		1 ft	N/A
4 strand 50/125 Plenum	N/A		1 ft	N/A
4 strand SM Non-Plenum	N/A		1 ft	N/A
4 strand SM Plenum	N/A		1 ft	N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
6 strand 62.5/125 Non- Plenum	Berk-tek	PDR006-CB3510/25	1 ft	\$ 0.59
6 strand 62.5/125 Plenum	Berk-tek	PDP006-CB3510/25	1 ft	\$ 0.68
6 strand 50/125 Non- Plenum	Berk-tek	PDR006-LB3515/55	1 ft	\$ 0.70
6 strand 50/125 Plenum	Berk-tek	PDP006-LB3515/55	1 ft	\$ 0.59
6 strand SM Non-Plenum	Berk-tek	PDR006-AB1010	1 ft	\$ 0.26
6 strand SM Plenum	Berk-tek	PDP006-AB1010	1 ft	\$ 0.29
12 strand 62.5/125 Plenum	Berk-tek	PDP012-CB3510/25	1 ft	\$ 1.30
12 strand 50/125 Non-Plenum	Berk-tek	PDR012-LB3515/55	1 ft	\$ 1.07
12 strand 50/125 Plenum	Berk-tek	PDP012-LB3515/55	1 ft	\$ 1.15
12 strand SM Plenum	Berk-tek	PDR012-AB1010	1 ft	\$ 0.58
24 strand 62.5/125 Plenum	Berk-tek	PDP012-AB1010	1 ft	\$ 0.62
24 strand 50/125 Non-Plenum	Berk-tek	PDR024-CB3510/25	1 ft	\$ 2.26
24 strand 50/125 Plenum	Berk-tek	PDP024-LB3515/55	1 ft	\$ 2.23
24 strand SM Non-Plenum	Berk-tek	PDR024-AB1010	1 ft	\$ 1.38
48 strand 62.5/125 Non-Plenum	N/A		1 ft	N/A
48 strand 62.5/125 Plenum	N/A		1 ft	N/A
48 strand 50/125 Non-Plenum	N/A		1 ft	N/A
48 strand 50/125 Plenum	N/A		1 ft	N/A
48 strand SM Non-Plenum	N/A		1 ft	N/A
48 strand SM Plenum	N/A		1 ft	N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
72 strand 62.5/125 Non-Plenum	N/A		1 ft	N/A
72 strand 62.5/125 Plenum	N/A		1 ft	N/A
72 strand 50/125 Non-Plenum	N/A		1 ft	N/A
72 strand 50/125 Plenum	N/A		1 ft	N/A
72 strand SM Non-Plenum	N/A		1 ft	N/A
72 strand SM Plenum	N/A		1 ft	N/A
<b>Intra Building Backbone Fiber Cable</b>				
<b>(All 10 GB is 50 Micron to 300 meters)</b>				
4 strand 10 GB mm Fiber non-Plenum	Berk-tek	ICR004EB3515/75	1 ft	\$ 0.91
6 strand 10 GB mm Fiber Plenum	Berk-tek	PDP006EB3515/25	1 ft	\$ 1.00
6 strand 10 GB mm Fiber non-Plenum	Berk-tek	PDR006EB3515/25	1 ft	\$ 1.54
12 strand 10 GB mm Fiber Plenum	Berk-tek	PDP012EB3515/25	1 ft	\$ 2.32
12 strand 10 GB mm Fiber non-Plenum	Berk-tek	PDR012EB3515/25	1 ft	\$ 1.70
24 strand 10 GB mm Fiber Plenum	Berk-tek	PDP024EB3515/25	1 ft	\$ 3.70
24 strand 10 GB mm Fiber non-Plenum	Berk-tek	PDR024EB3515/25	1 ft	\$ 3.58
36 strand 10 GB mm Fiber Plenum	Berk-tek	PDP12B036EB3515/75	1 ft	\$ 8.04
36 strand 10 GB mm Fiber non-Plenum	Berk-tek	PDR12B036EB3515/75	1 ft	\$ 5.71
48 strand 10 GB mm Fiber Plenum	Berk-tek	PDP12B048EB3515/75	1 ft	\$ 10.14
48 strand 10 GB mm Fiber non-Plenum	Berk-tek	PDR12B048EB3515/25	1 ft	\$ 7.67
72 strand 10 GB mm Fiber Plenum	Berk-tek	PDP12B072EB3515/25	1 ft	\$ 14.83

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
72 strand 10 GB mm Fiber non-Plenum	Berk-tek	PDR12B072EB3515/25	1 ft	\$ 11.11
Indoor/Outdoor 6 strand 62.5/125 Plenum	Berk-tek	LTR006CB3510/25	1 ft	\$ 0.72
Indoor/Outdoor 6 Strand 62.5/125 non-Plenum	Berk-tek	LTR006LB3515/75	1 ft	\$ 0.54
Indoor/Outdoor 6 strand 50/125 Plenum	Berk-tek	LTR006AB0504	1 ft	\$ 0.28
Indoor/Outdoor 6 strand 50/125 non-Plenum	Berk-tek	LTR012CB3510/25	1 ft	\$ 1.24
Indoor/Outdoor 6 strand SM Plenum	Berk-tek	LTR012LB3515/75	1 ft	\$ 1.12
Indoor/Outdoor 6 strand SM non-Plenum	Berk-tek	LTR012AB0504	1 ft	\$ 0.36
Indoor/Outdoor 12 strand 62.5/125 Plenum	Berk-tek	LTR12B024CB3510/25	1 ft	\$ 2.23
Indoor/Outdoor 12 strand 62.5/125 non-Plenum	Berk-tek	LTR12B024LB3515/75	1 ft	\$ 2.05
Indoor/Outdoor 12 strand 50/125 Plenum	Berk-tek	LTR12B024AB0504	1 ft	\$ 0.94
Indoor/Outdoor 12 strand 50/125 non-Plenum	Berk-tek	LTR12B048CB3510/25	1 ft	\$ 4.37
Indoor/Outdoor 12 strand SM Plenum	Berk-tek	LTR12B048LB3515/75	1 ft	\$ 3.90
Indoor/Outdoor 12 strand SM non-Plenum	Berk-tek	LTR12B048AB0504	1 ft	\$ 1.45
Indoor/Outdoor 24 strand 62.5/125 Plenum	Berk-tek	LTR12B072CB3510/25	1 ft	\$ 6.11
Indoor/Outdoor 24 strand 62.5/125 non-Plenum	Berk-tek	LTR12B072LB3515/75	1 ft	\$ 5.28
Indoor/Outdoor 24 strand 50/125 Plenum	Berk-tek	LTR12B072AB0504	1 ft	\$ 1.79
Indoor/Outdoor 24 strand 50/125 non-Plenum	Berk-tek	LTR006CB3510/25	1 ft	\$ 0.72
Indoor/Outdoor 24 strand SM Plenum	Berk-tek	LTR006LB3515/75	1 ft	\$ 0.54
Indoor/Outdoor 24 strand SM non-Plenum	Berk-tek	LTR006AB0504	1 ft	\$ 0.28
Indoor/Outdoor 48 strand 62.5/125 Plenum	Berk-tek	LTR012CB3510/25	1 ft	\$ 1.24

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Indoor/Outdoor 48 strand 62.5/125 non-Plenum	Berk-tek	LTR012LB3515/75	1 ft	\$ 1.12
Indoor/Outdoor 48 strand 50/125 Plenum	Berk-tek	LTR012AB0504	1 ft	\$ 0.36
Indoor/Outdoor 48 strand 50/123 non-Plenum	Berk-tek	LTR12B024CB3510/25	1 ft	\$ 2.23
Indoor/Outdoor 48 strand SM Plenum	Berk-tek	LTR12B024LB3515/75	1 ft	\$ 2.05
Indoor/Outdoor 48 strand SM non-Plenum	Berk-tek	LTR12B024AB0504	1 ft	\$ 0.94
Indoor/Outdoor 72 strand 62.5/125 Plenum	Berk-tek	LTR12B048CB3510/25	1 ft	\$ 4.37
Indoor/Outdoor 72 strand 62.5/125 non-Plenum	Berk-tek	LTR12B048LB3515/75	1 ft	\$ 3.90
Indoor/Outdoor 72 strand 50/125 Plenum	Berk-tek	LTR12B048AB0504	1 ft	\$ 1.45
Indoor/Outdoor 72 strand 50/125 non-Plenum	Berk-tek	LTR12B072CB3510/25	1 ft	\$ 6.11
Indoor/Outdoor 72 strand SM Plenum	Berk-tek	LTR12B072LB3515/75	1 ft	\$ 5.28
Indoor/Outdoor 72 strand SM non-Plenum	Berk-tek	LTR12B072AB0504	1 ft	\$ 1.79
<b>Innerduct</b>				
1" Corrugated Riser Rated Innerduct	Carlton	DF4X1C-1000	1 ea	\$ 0.58
1 1/4" Corrugated Riser Rated Innerduct	Carlton	DG4X1C-900	1 ea	\$ 0.58
1" Plenum Rated Innerduct	Carlton	CF4X1C-1000	1 ea	\$ 2.12
1 1/4" Plenum Innerduct	Carlton	CG4X1C-900	1 ea	\$ 2.12
1" General Purpose Innerduct	Pyramid	GP100T	1 ea	\$ 0.61
1 1/4" General Purpose Innerduct	Pyramid	GP125T	1 ea	\$ 0.73

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Connectivity Products - Copper</b>				
Category 5e JP 36 Wall mount block	N/A		1 ea	N/A
Category 5e JP 12 Wall mount block	N/A		1 ea	N/A
12 port Cat 6 panel	Ortronics	OR-PMP61289	1 ea	\$ 120.35
24 port Cat 6 panel	Ortronics	OR-PHD66U24	1 ea	\$ 156.65
48 port Cat 6 panel	Ortronics	OR-PHD66U48	1 ea	\$ 309.29
96 port Cat 6 panel	Ortronics	OR-PHD66U96	1 ea	\$ 609.06
12 port Cat 5e panel	Ortronics	OR-PMP5E1289	1 ea	\$ 65.71
24 port Cat 5e panel	Ortronics	OR-PHD5E6U24	1 ea	\$ 120.35
48 port Cat 5e panel	Ortronics	OR-PHD5E6U48	1 ea	\$ 250.40
96 port Cat 5e panel	Ortronics	OR-PHD5E6U96	1 ea	\$ 464.62
1U Cord Organizer panel	Ortronics	OR-808004759	1 ea	\$ 35.74
2U Cord Organizer panel	Ortronics	OR-8080044915	1 ea	\$ 46.79
48 port Cat 6 panel w/ integrated cord organizer	N/A		1 ea	N/A
24 port Cat 5e panel w/ integrated cord organizer	N/A		1 ea	N/A
48 port Cat 5e panel w/ integrated cord organizer	N/A		1 ea	N/A
Wall mount bracket - patch panel 19"x 1.75"x4" or 6"	Ortronics	OR-604004396	1 ea	\$ 51.05
Hinged Wall Brackets for 19in Panel 1.75(1U)	Ortronics	OR-604004396	1 ea	\$ 51.05
Hinged Wall Brackets for 19in Panel 3.5(2U)	Ortronics	OR-604004301	1ea	\$ 51.05
Hinged Wall Brackets for 19in Panel 5.25(3U)	Ortronics	OR-604004068	1 ea	\$ 63.80
48 port Coax Patch Panel	Ortronics	401045291 and 63700006	1 ea	\$ 177.20
RJ45 Cat 6 Jack	Ortronics	OR-TJ600	1 ea	\$ 6.86
RJ45 Cat 5 Jack	Ortronics	OR-TJ5E00	1 ea	\$ 4.25
RJ11 6x6 Cat 3 Jack	N/A		1 ea	N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
RJ14 Duplex Jack	N/A		1 ea	N/A
1 port flush faceplate	Ortronics	OR-40300549	1 ea	\$ 1.43
2 port flush faceplate	Ortronics	OR-40300548	1 ea	\$ 1.43
3 port flush faceplate	Ortronics	OR-40300547	1 ea	\$ 1.43
4 port flush faceplate	Ortronics	OR-40300546	1 ea	\$ 1.43
6 port flush faceplate	Ortronics	OR-40300545	1 ea	\$ 1.43
8 port flush faceplate	N/A		1 ea	N/A
2 port modular furn faceplate	N/A		1 ea	N/A
3 port modular furn faceplate	N/A		1 ea	N/A
4 port modular furn faceplate	Ortronics	40300633-00	1 ea	\$ 2.47
1 port flush SS faceplate	Ortronics	OR-40300453	1 ea	\$ 1.43
2 port flush SS faceplate	Ortronics	OR-40300454	1 ea	\$ 1.43
4 port flush SS faceplate	Ortronics	OR-40300456	1 ea	\$ 1.43
6 port flush SS faceplate	Ortronics	OR-40300457	1 ea	\$ 1.43
8 port flush SS faceplate	Ortronics	OR-40300458	1 ea	\$ 1.43

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
2 port surface mount faceplate	Ortronics	OR-40800017	1 ea	\$ 3.58
4 port surface mount faceplate	Ortronics	OR-40800019	1 ea	\$ 4.42
6 port surface mount faceplate	Ortronics	40400056	1 ea	\$ 7.40
12 port surface mount faceplate	N/A		1 ea	N/A
F-Connector Station Inserts	Ortronics	OR-60900017	1 ea	\$ 5.34
Cat 5e 110 Inserts for Workstation	Ortronics	OR-S215E00	1 ea	\$ 5.64
Cat 6 110 Inserts for Workstation	Ortronics	OR-S21600	1 ea	\$ 8.38
Blank Inserts for Workstation	Ortronics	OR-42100002	1 ea	\$ 0.18
2 port single gang faceplates	Ortronics	OR-40300548	1 ea	\$ 1.43
4 port single gang faceplates	Ortronics	OR-40300547	1 ea	\$ 1.43
6 port single gang faceplates	Ortronics	OR-40300546	1 ea	\$ 1.43
6 port double gang faceplates	N/A		1 ea	N/A
8 port double gang faceplates	N/A		1 ea	N/A
12 port double gang faceplates	N/A		1 ea	N/A
2 port duplex mounting strap	Ortronics	OR-40800017	1 ea	\$ 3.58
2 port decorator mounting strap	Ortronics	OR-40800017	1 ea	\$ 3.58
3 port Decorator mounting strap	N/A		1 ea	N/A
Single Gang SS decorator faceplate	N/A		1 ea	N/A
Single Gang SS duplex faceplate	Ortronics	40300456	1 ea	\$ 1.43
Double Gang SS Decorator faceplate	N/A		1 ea	N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Double Gang SS Duplex faceplate	Ortronics	40300458	1 ea	\$ 1.43
SS Wall Phone Jacks	N/A		1 ea	N/A
Single Gang Surface Box Non-Metallic	Ortronics	40300185	1 ea	\$ 3.19
Double Gang Surface Box Non-Metallic	Ortronics	40300186	1 ea	\$ 3.65
50 pair 110 block w/legs	Ortronics	110ABC5E050	1 ea	\$ 15.83
50 pair 110 block w/o legs	Ortronics	110DBC5E050	1 ea	\$ 15.83
100 pair 110 block w/legs	Ortronics	110ABC5E100	1 ea	\$ 23.08
100 pair 110 block w/o legs	Ortronics	110DBC5E100	1 ea	\$ 23.08
300 pair 110 block w/o legs	Ortronics	110DBC5E300	1 ea	\$ 68.46
110 trough w/legs	Ortronics	30200140	1 ea	\$ 6.86
110 trough w/o legs	Ortronics	30200139	1 ea	\$ 6.50
25 pr 110in 110out Building Entrance Protector	N/A		1 ea	N/A
50 pr 110in 110out Building Entrance Protector	N/A		1 ea	N/A
100 pr 110in 110out Building Entrance Protector	N/A		1 ea	N/A
110C-4 clips 10-pack.	Ortronics	30200109	1 ea	\$ 4.92
110C-5 clips 10-pack	Ortronics	30200110	1 ea	\$ 5.50
50 pr 66 Blocks	Siemens	s66m1-50	1 ea	\$ 10.79

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Coax Connectors</b>				
Coax F-Connector Insert	ORTRONICS	OR-60900017	1 ea	\$ 5.34
RG-6 F-Connector - Video Crimp	N/A		1 ea	N/A
RG-11 F-Connector - Video Crimp	N/A		1 ea	N/A
RG-59 F-Connector - Video Crimp	N/A		1 ea	N/A
RG-59 Terminator	N/A		1 ea	N/A
Coax BNC-Connector Insert	N/A		1 ea	N/A
75 OHM Coax Patch Cable (2 ft)	N/A		1 ea	N/A
50 OHM Coax Patch Cable (2ft)	N/A		1 ea	N/A
<b>Patch Cords</b>				
Cat 3 patch cord 3'	N/A		1 ea	N/A
Cat 3 patch cord 5'	N/A		1 ea	N/A
Cat 3 patch cord 7'	N/A		1 ea	N/A
Cat 3 patch cord 10'	N/A		1 ea	N/A
Cat 3 patch cord 15'	N/A		1 ea	N/A
Cat 6 patch cord - 3'	Ortronics	OR-MC603-06	1 ea	\$ 5.77
Cat 6 patch cord - 5'	Ortronics	OR-MC605-06	1 ea	\$ 6.64
Cat 6 patch cord - 7'	Ortronics	OR-MC607-06	1 ea	\$ 7.49
Cat 6 patch cord - 10'	Ortronics	OR-MC610-06	1 ea	\$ 8.33
Cat 6 patch cord - 15'	Ortronics	OR-MC615-06	1 ea	\$ 10.99
Cat 6 patch cord - 25'	Ortronics	OR-MC625-06	1 ea	\$ 15.31

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Cat 5e patch cord - 3'	Ortronics	OR-836GTP8003DE	1 ea	\$ 3.61
Cat 5e patch cord - 5'	Ortronics	OR-836GTP8005DE	1 ea	\$ 4.33
Cat 5e patch cord - 7'	Ortronics	OR-836GTP8007DE	1 ea	\$ 5.06
Cat 5e patch cord - 10'	Ortronics	OR-836GTP8010DE	1 ea	\$ 5.78
Cat 5e patch cord - 15'	Ortronics	OR-836GTP8015DE	1 ea	\$ 7.81
Cat 5e patch cord - 25'	Ortronics	OR-836GTP8025DE	1 ea	\$ 12.88
RJ45 to 110 patch cord - 3' (Cat 5e)	Ortronics	MC18B5E03-XX	1 ea	\$ 7.20
RJ45 to 110 patch cord - 5' (Cat 5e)	Ortronics	MC18B5E05-XX	1 ea	\$ 10.80
RJ45 to 110 patch cord - 7' (Cat 5e)	Ortronics	MC18B5E07-XX	1 ea	\$ 14.40
RJ45 to 110 patch cord - 10' (Cat 5e)'	N/A		1 ea	N/A
110 to 110 patch cord - 3' (Cat 5e)	Ortronics	110C5E03-09	1 ea	\$ 14.46
110 to 110 patch cord - 5' (Cat 5e)'	Ortronics	110C5E05-09	1 ea	\$ 9.30
110 to 110 patch cord - 7' (Cat 5e)	Ortronics	110C5E07-09	1 ea	\$ 9.94
110 to 110 patch cord - 10' (Cat 5e)	N/A		1 ea	N/A
<b>Connectivity Products - Fiber</b>				
Simplex SC Connectors MM 62.5/125	N/A		1 ea	N/A
Simplex SC Connectors MM 50/125	N/A		1 ea	N/A
Simplex SC Connectors SM	N/A		1 ea	N/A
Duplex SC Connectors MM 62.5/125	Ortronics	205KAS9FA-62	1 ea	\$ 11.52
Duplex SC Connectors MM 50/125	Ortronics	205KAS9FA-50T	1 ea	\$ 11.52

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Duplex SC Connectors SM	Ortronics	205KAS9FA-09	1 ea	\$ 18.84
ST Connectors 62.5/125	Ortronics	205KAS9EA-62	1 ea	\$ 11.52
ST Connectors 50/125	Ortronics	205KAS9EA-50T	1 ea	\$ 11.52
ST Connectors SM	Ortronics	205KAS9EA-09	1 ea	\$ 18.84
2U Rack Mount Fiber Enclosure Unloaded	Ortronics	OR-615MMC-36P-00	1 ea	\$ 183.35
3U Rack Mount Fiber Enclosure Unloaded	Ortronics	OR-615MMC-36P-00	1 ea	\$ 183.35
4U Rack Mount Fiber Enclosure Unloaded	Ortronics	615MMC-72P-00	1 ea	\$ 237.66
6/12 port rack mount term panel	Ortronics	OR-615MMC-18P-00	1 ea	\$ 183.35
24/48 port rack mount term panel	Ortronics	615MMC-36P-00	1 ea	\$ 183.35
72 port rack mount term panel	Ortronics	OR-615MMC-72P-00	1 ea	\$ 237.66
144 port rack mount term panel	Ortronics	615MMC-72P-00	1 ea	\$ 237.66
24/48 port rack mount splice panel	Ortronics	OR-615MMC-48S-00	1 ea	\$ 234.22
72 port rack mount splice panel	Ortronics	OR-615MMC-96S-00	1 ea	\$ 312.29
144 port rack mount splice panel	Ortronics	615MMC-144S-00	1 ea	\$ 390.36
SC Adapter Plates 6 Fiber Simplex MM/SM	N/A		1 ea	N/A
SC Adapter Plates 6 Fiber Duplex MM	N/A		1 ea	N/A
SC Adapter Plates 6 Fiber Duplex SM	Ortronics	OR-615STMM6-L	1 ea	\$ 21.69
SC Adapter Plates 12 Fiber Duplex MM	Ortronics	OR-615SCSM6	1 ea	\$ 21.69
SC Adapter Plates 12 Fiber Duplex SM	Ortronics	615SCDSM6	1 ea	\$ 65.06
SC to ST Adapter Plates 6 Fiber Duplex MM	Ortronics	615SCDSM6C	1 ea	\$ 39.04

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
SC to ST Adapter Plates 12 Fiber Duplex MM	N/A		1 ea	N/A
ST Adapter Plates 6 Fiber MM	N/A		1 ea	N/A
ST Adapter Plates 6 Fiber SM	Ortronics	615STMM6-L	1 ea	\$ 21.69
ST Adapter Plates 12 Fiber MM	Ortronics	615STSM6C-L	1 ea	\$ 44.82
ST Adapter Plates 12 Fiber SM	Ortronics	615STDSM6	1 ea	\$ 54.22
6 port SC coupler panel	Ortronics	615STD6C	1 ea	\$ 54.22
8 port SC coupler panel	Ortronics	OR-615STMM6-L	1 ea	\$ 21.69
12 port SC coupler panel	N/A		1 ea	N/A
6 port ST coupler panel	N/A		1 ea	N/A
8 port ST coupler panel	N/A		1 ea	N/A
12 port ST coupler panel	N/A		1 ea	N/A
8 port LC coupler panel	N/A		1 ea	N/A
12 port LC coupler panel	N/A		1 ea	N/A
12 fiber fusion tray	Ortronics	OR-615LC6	1 ea	\$ 21.69
24 fiber fusion tray	Ortronics	OR-6150015	1 ea	\$ 38.63
ST coupler	N/A		1 ea	N/A
SC coupler	N/A		1 ea	N/A
SC coupler angle polish	N/A		1 ea	N/A
LC coupler	N/A		1 ea	N/A
LIU Fiber Adapter Blank	N/A		1 ea	N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
1 port ST Insert SM/MM	N/A		1 ea	N/A
Fanout Kits 6 fiber	N/A		1 ea	N/A
Fan out Kits 12 fiber	N/A		1 ea	N/A
<b>Patch Cords - Fiber</b>				
1m ST to ST Duplex Fiber Jumpers 62.5/125	Ortronics	61150D62001M33C	1 ea	\$ 23.13
1m ST to ST Duplex Fiber Jumpers 50/125	Ortronics	61150D50001M33C	1 ea	\$ 23.13
1m ST to ST Duplex Fiber Jumpers SM	Ortronics	61150D08001M33C	1 ea	\$ 57.11
2m ST to ST Duplex Fiber Jumpers 62.5/125	Ortronics	61150D62002M33C	1 ea	\$ 24.68
2m ST to ST Duplex Fiber Jumpers 50/125	Ortronics	61150D50002M33C	1 ea	\$ 24.68
2m ST to ST Duplex Fiber Jumpers SM	Ortronics	61150D08002M33C	1 ea	\$ 58.53
3m ST to ST Duplex Fiber Jumpers 62.5/125	Ortronics	61150D50003M33C	1 ea	\$ 26.23
3m ST to ST Duplex Fiber Jumpers 50/125	Ortronics	61150D08003M33C	1 ea	\$ 59.94
3m ST to ST Duplex Fiber Jumpers SM	N/A		1 ea	N/A
5m ST to ST Duplex Fiber Jumpers 62.5/125	N/A		1 ea	N/A
5m ST to ST Duplex Fiber Jumpers 50/125	N/A		1 ea	N/A
5m ST to ST Duplex Fiber Jumpers SM	Ortronics	61150D62001M39C	1 ea	\$ 27.11
1m SC to ST Duplex Fiber Jumpers 62.5/125	Ortronics	61150D50001M39C	1 ea	\$ 27.11
1m SC to ST Duplex Fiber Jumpers 50/125	Ortronics	61150D08001M39C	1 ea	\$ 62.00
1m SC to ST Duplex Fiber Jumpers SM	Ortronics	61150D62002M39C	1 ea	\$ 28.66
2m SC to ST Duplex Fiber Jumpers 62.5/125	Ortronics	61150D50002M39C	1 ea	\$ 28.66
2m SC to ST Duplex Fiber Jumpers 50/125	Ortronics	61150D08002M39C	1 ea	\$ 63.41

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER:

Berk Tek / Ortronics

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
2m SC to ST Duplex Fiber Jumpers SM	Ortronics	61150D50003M39C	1 ea	\$ 30.20
3m SC to ST Duplex Fiber Jumpers 62.5/125	Ortronics	61150D08003M39C	1 ea	\$ 64.83
3m SC to ST Duplex Fiber Jumpers 50/125	N/A		1 ea	N/A
3m SC to ST Duplex Fiber Jumpers SM	N/A		1 ea	N/A
5m SC to ST Duplex Fiber Jumpers 62.5/125	N/A		1 ea	N/A
5m SC to ST Duplex Fiber Jumpers 50/125	N/A		1 ea	N/A
5m SC to ST Duplex Fiber Jumpers SM	N/A		1 ea	N/A
1m SC to SC Duplex Fiber Jumpers 62.5/125	Ortronics	61150D62001M99C	1 ea	\$ 31.08
1m SC to SC Duplex Fiber Jumpers 50/125	Ortronics	61150D50001M99C	1 ea	\$ 31.08
1m SC to SC Duplex Fiber Jumpers SM	Ortronics	61150D08001M99C	1 ea	\$ 66.87
2m SC to SC Duplex Fiber Jumpers 62.5/125	Ortronics	61150D62002M99C	1 ea	\$ 32.63
2m SC to SC Duplex Fiber Jumpers 50/125	Ortronics	61150D50002M99C	1 ea	\$ 32.63
2m SC to SC Duplex Fiber Jumpers SM	Ortronics	61150D08002M99C	1 ea	\$ 68.28
3m SC to SC Duplex Fiber Jumpers 62.5/125	Ortronics	61150D62003M99C	1 ea	\$ 34.18
3m SC to SC Duplex Fiber Jumpers 50/125	Ortronics	61150D50003M99C	1 ea	\$ 34.18
3m SC to SC Duplex Fiber Jumpers SM	Ortronics	10032111	1 ea	\$ 69.70
5m SC to SC Duplex Fiber Jumpers 62.5/125	N/A		1 ea	N/A
5m SC to SC Duplex Fiber Jumpers 50/125	N/A		1 ea	N/A
5m SC to SC Duplex Fiber Jumpers SM	N/A		1 ea	N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Horizontal Distribution Copper Cable</b>				
4 pr Category 6 Plenum	General Cable	7131688	1FT	\$ 0.30
4 pr Category 6 non-Plenum	General Cable	7133704	1FT	\$ 0.13
4 pr Category 5e Plenum	General Cable	5131278e	1FT	\$ 0.15
4 pr Category 5e non-Plenum	General Cable	5133299e	1FT	\$ 0.06
4 pr Category 3 plenum	General Cable	2131245	1FT	\$ 0.07
4 pr Category 3 non-Plenum	General Cable	2133296	1FT	\$ 0.05
25 pr Category 5e Plenum	N/A		1FT	N/A
25 pr Category 5e non-Plenum	N/A		1FT	N/A
<b>Coax Cable</b>				
RG-6 Coax Plenum	General Cable	C3524	1FT	\$ 0.47
RG-6 Coax non-Plenum	General Cable	C5785	1FT	\$ 0.14
RG-11 Coax Plenum	General Cable	C3528	1FT	\$ 1.31
RG-11 Coax non-Plenum	General Cable	C5044	1FT	\$ 0.27
RG-59 Coax Plenum	General Cable	C3526	1FT	\$ 0.33
RG-59 Coax non-Plenum	General Cable	C1104	1FT	\$ 0.12
<b>Intra Building Backbone Copper Cable</b>				
25 pr Copper Plenum	General Cable	2131505	1FT	\$ 0.52
25 pr Copper non-Plenum	General Cable	2133033	1FT	\$ 0.31
50 pr Copper Plenum	General Cable	2131376	1FT	\$ 1.20
50 pr Copper non-Plenum	General Cable	2133161	1FT	\$ 0.62

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
100 pr Copper Plenum	General Cable	2131377	1FT	\$ 2.21
100 pr Copper non-Plenum	General Cable	2133144	1FT	\$ 1.19
200 pr Copper Plenum	General Cable	2131442	1FT	\$ 5.32
200 pr Copper non-Plenum	General Cable	2133323	1FT	\$ 2.29
25 pr ARMM riser	General Cable	2019000	1FT	\$ 0.50
50 pr ARMM riser	General Cable	2019001	1FT	\$ 0.77
100 pr ARMM riser	General Cable	7507601	1FT	\$ 1.40
200 pr ARMM riser	General Cable	7507619	1FT	\$ 2.64
300 pr ARMM riser	General Cable	7507627	1FT	\$ 3.60
400 pr ARMM riser	General Cable	7507635	1FT	\$ 4.83
600 pr ARMM riser	General Cable	7507643	1FT	\$ 7.09
900 pr ARMM riser	General Cable	7507650	1FT	\$ 10.42
1200 pr ARMM riser	General Cable	7507668	1FT	\$ 14.67
<b>Horizontal Distribution Fiber</b>				
4 strand 62.5/125 Non- Plenum	General Cable	CG0041PNR	1FT	\$ 0.37
4 strand 62.5/125 Plenum	General Cable	CG0041PNU	1FT	\$ 0.38
4 strand 50/125 Non- Plenum	General Cable	BG0041PNR	1FT	\$ 0.37
4 strand 50/125 Plenum	General Cable	BG0041PNU	1FT	\$ 0.38
4 strand SM Non-Plenum	General Cable	AP0041PNR	1FT	\$ 0.22
4 strand SM Plenum	General Cable	AP0041PNU	1FT	\$ 0.25

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
6 strand 62.5/125 Non- Plenum	General Cable	CG0061PNR	1FT	\$ 0.52
6 strand 62.5/125 Plenum	General Cable	CG0061PNU	1FT	\$ 0.53
6 strand 50/125 Non- Plenum	General Cable	BG0061PNR	1FT	\$ 0.52
6 strand 50/125 Plenum	General Cable	BG0061PNU	1FT	\$ 0.59
6 strand SM Non-Plenum	General Cable	AP0061PNR	1FT	\$ 0.35
6 strand SM Plenum	General Cable	AP0061PNU	1FT	\$ 0.31
12 strand 62.5/125 Plenum	General Cable	CG0121PNU	1FT	\$ 0.94
12 strand 50/125 Non-Plenum	General Cable	BG0121PNR	1FT	\$ 0.94
12 strand 50/125 Plenum	General Cable	BG0121PNU	1FT	\$ 0.94
12 strand SM Plenum	General Cable	AP0121PNU	1FT	\$ 0.53
24 strand 62.5/125 Plenum	General Cable	CG0241P1U	1FT	\$ 2.87
24 strand 50/125 Non-Plenum	General Cable	BG0241P1R	1FT	\$ 2.33
24 strand 50/125 Plenum	General Cable	BG0241P1U	1FT	\$ 2.87
24 strand SM Non-Plenum	General Cable	AP0241P1R	1FT	\$ 1.64
48 strand 62.5/125 Non-Plenum	General Cable	CG0481P1R	1FT	\$ 4.25
48 strand 62.5/125 Plenum	General Cable	CG0481P1D	1FT	\$ 5.38
48 strand 50/125 Non-Plenum	General Cable	BG0481P1R	1FT	\$ 4.25
48 strand 50/125 Plenum	General Cable	BG0481P1D	1FT	\$ 5.38
48 strand SM Non-Plenum	General Cable	AP0481P1R	1FT	\$ 2.39
48 strand SM Plenum	General Cable	AP0481P1D	1FT	\$ 3.44

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
72 strand 62.5/125 Non-Plenum	General Cable	CG0721P1R	1FT	\$ 6.22
72 strand 62.5/125 Plenum	General Cable	CG0721P1D	1FT	\$ 8.51
72 strand 50/125 Non-Plenum	General Cable	BG0721P1R	1FT	\$ 6.22
72 strand 50/125 Plenum	General Cable	BG0721P1D	1FT	\$ 8.51
72 strand SM Non-Plenum	General Cable	AP0721P1R	1FT	\$ 3.56
72 strand SM Plenum	General Cable	AP0721P1D	1FT	\$ 5.87
<b>Intra Building Backbone Fiber Cable</b>				
<b>(All 10 GB is 50 Micron to 300 meters)</b>				
4 strand 10 GB mm Fiber non-Plenum	General Cable	BE0041PNU	1FT	\$ 0.50
6 strand 10 GB mm Fiber Plenum	General Cable	BE0061PNU	1FT	\$ 0.73
6 strand 10 GB mm Fiber non-Plenum	General Cable	BE0061PNR	1FT	\$ 0.72
12 strand 10 GB mm Fiber Plenum	General Cable	BE0121PNU	1FT	\$ 1.34
12 strand 10 GB mm Fiber non-Plenum	General Cable	BE0121PNR	1FT	\$ 1.34
24 strand 10 GB mm Fiber Plenum	General Cable	BE0241P1U	1FT	\$ 3.68
24 strand 10 GB mm Fiber non-Plenum	General Cable	BE0241P1R	1FT	\$ 3.14
36 strand 10 GB mm Fiber Plenum	General Cable	BE0361P1D	1FT	\$ 7.03
36 strand 10 GB mm Fiber non-Plenum	General Cable	BE0361P1R	1FT	\$ 5.18
48 strand 10 GB mm Fiber Plenum	General Cable	BE0481P1D	1FT	\$ 7.08
48 strand 10 GB mm Fiber non-Plenum	General Cable	BE0481P1R	1FT	\$ 5.88
72 strand 10 GB mm Fiber Plenum	General Cable	BE0721P1D	1FT	\$ 11.04

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
72 strand 10 GB mm Fiber non-Plenum	General Cable	BE0721P1R	1FT	\$ 8.28
Indoor/Outdoor 6 strand 62.5/125 Plenum	N/A			N/A
Indoor/Outdoor 6 Strand 62.5/125 non-Plenum	General Cable	CG0061ANR	1FT	\$ 0.53
Indoor/Outdoor 6 strand 50/125 Plenum	N/A			N/A
Indoor/Outdoor 6 strand 50/125 non-Plenum	General Cable	BG0061ANR	1FT	\$ 0.53
Indoor/Outdoor 6 strand SM Plenum	N/A			N/A
Indoor/Outdoor 6 strand SM non-Plenum	General Cable	AP0061ANR	1FT	\$ 0.31
Indoor/Outdoor 12 strand 62.5/125 Plenum	N/A			N/A
Indoor/Outdoor 12 strand 62.5/125 non-Plenum	General Cable	CG0121ANR	1FT	\$ 0.94
Indoor/Outdoor 12 strand 50/125 Plenum	N/A			N/A
Indoor/Outdoor 12 strand 50/125 non-Plenum	General Cable	BG0121ANR	1FT	\$ 0.94
Indoor/Outdoor 12 strand SM Plenum	N/A			N/A
Indoor/Outdoor 12 strand SM non-Plenum	General Cable	AP0121ANR	1FT	\$ 0.50
Indoor/Outdoor 24 strand 62.5/125 Plenum	N/A			N/A
Indoor/Outdoor 24 strand 62.5/125 non-Plenum	General Cable	CG0241A1R	1FT	\$ 2.45
Indoor/Outdoor 24 strand 50/125 Plenum	N/A			N/A
Indoor/Outdoor 24 strand 50/125 non-Plenum	General Cable	BG0241A1R	1FT	\$ 2.45
Indoor/Outdoor 24 strand SM Plenum	N/A			N/A
Indoor/Outdoor 24 strand SM non-Plenum	General Cable	AP0241A1R	1FT	\$ 1.64
Indoor/Outdoor 48 strand 62.5/125 Plenum	N/A			N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Indoor/Outdoor 48 strand 62.5/125 non-Plenum	General Cable	CG0481A1R	1FT	\$ 4.32
Indoor/Outdoor 48 strand 50/125 Plenum	N/A			N/A
Indoor/Outdoor 48 strand 50/123 non-Plenum	General Cable	BG0481A1R	1FT	\$ 4.32
Indoor/Outdoor 48 strand SM Plenum	N/A			N/A
Indoor/Outdoor 48 strand SM non-Plenum	General Cable	AP0481A1R	1FT	\$ 2.64
Indoor/Outdoor 72 strand 62.5/125 Plenum	N/A			N/A
Indoor/Outdoor 72 strand 62.5/125 non-Plenum	General Cable	CG0721A1R	1FT	\$ 6.72
Indoor/Outdoor 72 strand 50/125 Plenum	N/A			N/A
Indoor/Outdoor 72 strand 50/125 non-Plenum	General Cable	BG0721A1R	1FT	\$ 6.72
Indoor/Outdoor 72 strand SM Plenum	N/A			N/A
Indoor/Outdoor 72 strand SM non-Plenum	General Cable	AP0721A1R	1FT	\$ 4.20
<b>Innerduct</b>				
1" Corrugated Riser Rated Innerduct	Carlton	DF4X1C-1000	1FT	\$ 0.58
1 1/4" Corrugated Riser Rated Innerduct	Carlton	DG4X1C-900	1FT	\$ 0.58
1" Plenum Rated Innerduct	Carlton	CF4X1C-1000	1FT	\$ 2.12
1 1/4" Plenum Innerduct	Carlton	CG4X1C-900	1FT	\$ 2.12
1" General Purpose Innerduct	Pyramid	GP100T	1FT	\$ 0.61
1 1/4" General Purpose Innerduct	Pyramid	GP125T	1FT	\$ 0.73

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Connectivity Products - Copper</b>				
Category 5e JP 36 Wall mount block	N/A			N/A
Category 5e JP 12 Wall mount block	N/A			N/A
12 port Cat 6 panel	Panduit	DP12688TP	1 ea	\$ 96.00
24 port Cat 6 panel	Panduit	DP24688TP	1 ea	\$ 173.93
48 port Cat 6 panel	Panduit	DP48688TP	1 ea	\$ 343.42
96 port Cat 6 panel	Panduit	DP96688TP	1 ea	\$ 676.24
12 port Cat 5e panel	Panduit	NK5EPP12W	1 ea	\$ 62.65
24 port Cat 5e panel	Panduit	NK5EPP24	1 ea	\$ 94.73
48 port Cat 5e panel	Panduit	NK5EPP48	1 ea	\$ 189.46
96 port Cat 5e panel	N/A			
1U Cord Organizer panel	Panduit	WMPSE	1 ea	\$ 45.78
2U Cord Organizer panel	Panduit	WMP1E	1 ea	\$ 53.87
48 port Cat 6 panel w/ integrated cord organizer	N/A			N/A
24 port Cat 5e panel w/ integrated cord organizer	N/A			N/A
48 port Cat 5e panel w/ integrated cord organizer	N/A			N/A
Wall mount bracket - patch panel 19"x 1.75"x4" or 6"	N/A			N/A
Hinged Wall Brackets for 19in Panel 1.75(1U)	Panduit	WBH1	1 ea	\$ 38.08
Hinged Wall Brackets for 19in Panel 3.5(2U)	Panduit	WBH2	1 ea	\$ 46.43
Hinged Wall Brackets for 19in Panel 5.25(3U)	Panduit	WBH3	1 ea	\$ 49.98
48 port Coax Patch Panel	N/A		1 ea	N/A
RJ45 Cat 6 Jack	Panduit	NK6TMxx	1 ea	\$ 7.42
RJ45 Cat 5 Jack	Panduit	NK5E88Mxx	1 ea	\$ 3.44
RJ11 6x6 Cat 3 Jack	Panduit	NK366UMxx	1 ea	\$ 3.22

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
RJ14 Duplex Jack	N/A		1 ea	N/A
1 port flush faceplate	Panduit	NK1Fxx	1 ea	\$ 1.20
2 port flush faceplate	Panduit	NK2Fxx	1 ea	\$ 1.20
3 port flush faceplate	N/A		1 ea	N/A
4 port flush faceplate	Panduit	NK4Fxx	1 ea	\$ 1.20
6 port flush faceplate	Panduit	NK6Fxx	1 ea	\$ 1.20
8 port flush faceplate	N/A			N/A
2 port modular furn faceplate	N/A			N/A
3 port modular furn faceplate	N/A			N/A
4 port modular furn faceplate	Panduit	NK4MFBL	1 ea	\$ 3.36
1 port flush SS faceplate	N/A			N/A
2 port flush SS faceplate	N/A			N/A
4 port flush SS faceplate	N/A			N/A
6 port flush SS faceplate	N/A			N/A
8 port flush SS faceplate	N/A			N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
2 port surface mount faceplate	Panduit	NK2Bxx-A	1 ea	\$ 1.49
4 port surface mount faceplate	Panduit	NK4Bxx-A	1 ea	\$ 2.69
6 port surface mount faceplate	Panduit	NK6Bxx-A	1 ea	\$ 4.67
12 port surface mount faceplate	N/A		1 ea	N/A
F-Connector Station Inserts	Panduit	NKFxx	1 ea	\$ 3.95
Cat 5e 110 Inserts for Workstation	Panduit	NK6TMxx	1 ea	\$ 7.42
Cat 6 110 Inserts for Workstation	Panduit	NK5E88Mxx	1 ea	\$ 3.44
Blank Inserts for Workstation	Panduit	NKBMxx-X	1 ea	\$ 0.14
2 port single gang faceplates	Panduit	NK2Fxx	1 ea	\$ 1.20
4 port single gang faceplates	Panduit	NK4Fxx	1 ea	\$ 1.20
6 port single gang faceplates	Panduit	NK6Fxx	1 ea	\$ 1.20
6 port double gang faceplates	N/A			N/A
8 port double gang faceplates	N/A			N/A
12 port double gang faceplates	Panduit	NK12Fxx	1 ea	\$ 2.89
2 port duplex mounting strap	Panduit	NK2106MFxx	1 ea	\$ 1.69
2 port decorator mounting strap	N/A			N/A
3 port Decorator mounting strap	Panduit	NK4RMFxx	1 ea	\$ 2.11
Single Gang SS decorator faceplate	N/A			N/A
Single Gang SS duplex faceplate	Panduit	WPS-20	1 ea	\$ 2.98
Double Gang SS Decorator faceplate	N/A			N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Double Gang SS Duplex faceplate	Panduit	WPS-202	1 ea	\$ 5.82
SS Wall Phone Jacks	Panduit	KWP3	1 ea	\$ 11.27
Single Gang Surface Box Non-Metallic	Panduit	JB1xx-A	1 ea	\$ 4.02
Double Gang Surface Box Non-Metallic	Panduit	JBP2xx	1 ea	\$ 7.50
50 pair 110 block w/legs	N/A			N/A
50 pair 110 block w/o legs	N/A			N/A
100 pair 110 block w/legs	Panduit	P110BW100-X	1 ea	\$ 11.20
100 pair 110 block w/o legs	Panduit	P110B100-X	1 ea	\$ 11.20
300 pair 110 block w/o legs	Panduit	P110B300-X	1 ea	\$ 26.38
110 trough w/legs	Panduit	P110JTW-X	1 ea	\$ 9.60
110 trough w/o legs	Panduit	P110JT-X	1 ea	\$ 7.20
25 pr 110in 110out Building Entrance Protector	Porta Systems	24025-110-M110C	1 ea	\$ 244.80
50 pr 110in 110out Building Entrance Protector	Porta Systems	24050-110-M110C	1 ea	\$ 292.80
100 pr 110in 110out Building Entrance Protector	Porta Systems	24100-110-M110C	1 ea	\$ 379.20
110C-4 clips 10-pack.	Panduit	P110CB4-X	1 ea	\$ 5.98
110C-5 clips 10-pack	Panduit	P110CB5-X	1 ea	\$ 6.94
50 pr 66 Blocks	Siemons	s66m1-50	1 ea	\$ 10.79

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Coax Connectors</b>				
Coax F-Connector Insert	N/A		1 ea	N/A
RG-6 F-Connector - Video Crimp	N/A		1 ea	N/A
RG-11 F-Connector - Video Crimp	Gilbert	GF11AHS460	1 ea	\$ 2.38
RG-59 F-Connector - Video Crimp	Gilbert	GF59AHS/USA	1 ea	\$ 0.47
RG-59 Terminator	N/A		1 ea	N/A
Coax BNC-Connector Insert	N/A		1 ea	N/A
75 OHM Coax Patch Cable (2 ft)	N/A		1 ea	N/A
50 OHM Coax Patch Cable (2ft)	N/A		1 ea	N/A
<b>Patch Cords</b>				
Cat 3 patch cord 3'	N/A		1 ea	N/A
Cat 3 patch cord 5'	N/A		1 ea	N/A
Cat 3 patch cord 7'	N/A		1 ea	N/A
Cat 3 patch cord 10'	N/A		1 ea	N/A
Cat 3 patch cord 15'	N/A		1 ea	N/A
Cat 6 patch cord - 3'	Panduit	UTPSP3	1 ea	\$ 7.20
Cat 6 patch cord - 5'	Panduit	UTPSP5	1 ea	\$ 7.79
Cat 6 patch cord - 7'	Panduit	UTPSP7	1 ea	\$ 8.39
Cat 6 patch cord - 10'	Panduit	UTPSP10	1 ea	\$ 9.28
Cat 6 patch cord - 15'	Panduit	UTPSP15	1 ea	\$ 10.97
Cat 6 patch cord - 25'	Panduit	UTPSP20	1 ea	\$ 12.24

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Cat 5e patch cord - 3'	Panduit	NK5EPC3	1 ea	\$ 3.86
Cat 5e patch cord - 5'	Panduit	NK5EPC5	1 ea	\$ 4.32
Cat 5e patch cord - 7'	Panduit	NK5EPC7	1 ea	\$ 4.88
Cat 5e patch cord - 10'	Panduit	NK5EPC10	1 ea	\$ 5.60
Cat 5e patch cord - 15'	Panduit	NK5EPC14	1 ea	\$ 7.34
Cat 5e patch cord - 25'	Panduit	NK5EPC20	1 ea	\$ 8.29
RJ45 to 110 patch cord - 3' (Cat 5e)	Panduit	P110PC4IG4B	1 ea	\$ 7.84
RJ45 to 110 patch cord - 5' (Cat 5e)	Panduit	P110PC4IG5B	1 ea	\$ 7.94
RJ45 to 110 patch cord - 7' (Cat 5e)	Panduit	P110PC4IG7B	1 ea	\$ 8.08
RJ45 to 110 patch cord - 10 (Cat 5e)'	Panduit	P110PC4IG12B	1 ea	\$ 9.79
110 to 110 patch cord - 3' (Cat 5e)	Panduit	P110PC4IG4	1 ea	\$ 7.86
110 to 110 patch cord - 5 (Cat 5e)'	Panduit	P110PC4IG5	1 ea	\$ 8.21
110 to 110 patch cord - 7' (Cat 5e)	Panduit	P110PC4IG7	1 ea	\$ 8.74
110 to 110 patch cord - 10' (Cat 5e)	Panduit	P110PC4IG12	1 ea	\$ 10.40
<b>Connectivity Products - Fiber</b>				
Simplex SC Connectors MM 62.5/125	Panduit	FSCMBL	1 ea	\$ 7.28
Simplex SC Connectors MM 50/125	Panduit	FSCMBL	1 ea	\$ 7.28
Simplex SC Connectors SM	Panduit	FSCSBU	1 ea	\$ 12.40
Duplex SC Connectors MM 62.5/125	N/A			N/A
Duplex SC Connectors MM 50/125	N/A			N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Duplex SC Connectors SM	N/A			N/A
ST Connectors 62.5/125	Panduit	FSTMABL	1 ea	\$ 4.78
ST Connectors 50/125	Panduit	FSTMABL	1 ea	\$ 4.78
ST Connectors SM	Panduit	FSTSABU	1 ea	\$ 12.48
2U Rack Mount Fiber Enclosure Unloaded	Panduit	FRME2	1 ea	\$ 192.71
3U Rack Mount Fiber Enclosure Unloaded	Panduit	FRME3	1 ea	\$ 142.42
4U Rack Mount Fiber Enclosure Unloaded	Panduit	FRME4	1 ea	\$ 171.69
6/12 port rack mount term panel	N/A			N/A
24/48 port rack mount term panel	Panduit	FRME2	1 ea	\$ 192.71
72 port rack mount term panel	Panduit	FRME3	2 ea	\$ 229.36
144 port rack mount term panel	Panduit	FRME4	3 ea	\$ 257.15
24/48 port rack mount splice panel	N/A			
72 port rack mount splice panel	Panduit	FRME72SBL	1 ea	\$ 222.72
144 port rack mount splice panel	Panduit	FRME144SBL	1 ea	\$ 247.06
SC Adapter Plates 6 Fiber Simplex MM/SM	Panduit	FAP6WBUSC	1 ea	\$ 36.32
SC Adapter Plates 6 Fiber Duplex MM	Panduit	FAP6WBUDSC	1 ea	\$ 69.01
SC Adapter Plates 6 Fiber Duplex SM	Panduit	FAP3WBUDSCZ	1 ea	\$ 46.34
SC Adapter Plates 12 Fiber Duplex MM	Panduit	FAP6WBUDSC	1 ea	\$ 69.01
SC Adapter Plates 12 Fiber Duplex SM	Panduit	FAP6WBUDSCZ	1 ea	\$ 77.71
SC to ST Adapter Plates 6 Fiber Duplex MM	N/A			N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
SC to ST Adapter Plates 12 Fiber Duplex MM	N/A			N/A
ST Adapter Plates 6 Fiber MM	Panduit	FAP6WST	1 ea	\$ 32.58
ST Adapter Plates 6 Fiber SM	Panduit	FAP6WSTZ	1 ea	\$ 34.25
ST Adapter Plates 12 Fiber MM	N/A			N/A
ST Adapter Plates 12 Fiber SM	N/A			N/A
6 port SC coupler panel	N/A			N/A
8 port SC coupler panel	N/A			N/A
12 port SC coupler panel	N/A			N/A
6 port ST coupler panel	N/A			N/A
8 port ST coupler panel	N/A			N/A
12 port ST coupler panel	N/A			N/A
8 port LC coupler panel	N/A			N/A
12 port LC coupler panel	N/A			N/A
12 fiber fusion tray	Panduit	FST6	1 ea	\$ 42.38
24 fiber fusion tray	Panduit	FST24	1 ea	\$ 77.06
ST coupler	N/A			N/A
SC coupler	Panduit	FASSCEI-L	1 ea	\$ 6.30
SC coupler angle polish	N/A			N/A
LC coupler	Panduit	FASSLCZBU-L	1 ea	\$ 9.31
LIU Fiber Adapter Blank	Panduit	FAPB	1 ea	\$ 4.10

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** \_\_\_\_\_General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
1 port ST Insert SM/MM	Panduit	NKSTMxx	1 ea	\$ 8.33
Fanout Kits 6 fiber	Panduit	FO6CB	1 ea	\$ 27.50
Fan out Kits 12 fiber	Panduit	FO12CB	1 ea	\$ 30.74
<b>Patch Cords - Fiber</b>				
1m ST to ST Duplex Fiber Jumpers 62.5/125	Panduit	F6D2-2M1	1 ea	\$ 36.71
1m ST to ST Duplex Fiber Jumpers 50/125	Panduit	F5D2-2M1	1 ea	\$ 36.71
1m ST to ST Duplex Fiber Jumpers SM	Panduit	F9D2-2M1	1 ea	\$ 54.35
2m ST to ST Duplex Fiber Jumpers 62.5/125	Panduit	F6D2-2M2	1 ea	\$ 38.11
2m ST to ST Duplex Fiber Jumpers 50/125	Panduit	F5D2-2M2	1 ea	\$ 38.11
2m ST to ST Duplex Fiber Jumpers SM	Panduit	F9D2-2M2	1 ea	\$ 55.76
3m ST to ST Duplex Fiber Jumpers 62.5/125	Panduit	F6D2-2M3	1 ea	\$ 39.53
3m ST to ST Duplex Fiber Jumpers 50/125	Panduit	F5D2-2M3	1 ea	\$ 39.53
3m ST to ST Duplex Fiber Jumpers SM	Panduit	F9D2-2M3	1 ea	\$ 57.18
5m ST to ST Duplex Fiber Jumpers 62.5/125	Panduit	F6D2-2M5	1 ea	\$ 42.35
5m ST to ST Duplex Fiber Jumpers 50/125	Panduit	F5D2-2M5	1 ea	\$ 42.35
5m ST to ST Duplex Fiber Jumpers SM	Panduit	F9D2-2M5	1 ea	\$ 60.00
1m SC to ST Duplex Fiber Jumpers 62.5/125	Panduit	F6D2-3M1	1 ea	\$ 35.29
1m SC to ST Duplex Fiber Jumpers 50/125	Panduit	F5D2-3M1	1 ea	\$ 35.29
1m SC to ST Duplex Fiber Jumpers SM	Panduit	F9D2-3M1	1 ea	\$ 52.94
2m SC to ST Duplex Fiber Jumpers 62.5/125	Panduit	F6D2-3M2	1 ea	\$ 36.71
2m SC to ST Duplex Fiber Jumpers 50/125	Panduit	F5D2-3M2	1 ea	\$ 36.71

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:** General-Panduit

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
2m SC to ST Duplex Fiber Jumpers SM	Panduit	F9D2-3M2	1 ea	\$ 54.35
3m SC to ST Duplex Fiber Jumpers 62.5/125	Panduit	F6D2-3M3	1 ea	\$ 38.11
3m SC to ST Duplex Fiber Jumpers 50/125	Panduit	F5D2-3M3	1 ea	\$ 38.11
3m SC to ST Duplex Fiber Jumpers SM	Panduit	F9D2-3M3	1 ea	\$ 55.76
5m SC to ST Duplex Fiber Jumpers 62.5/125	Panduit	F6D2-2M5	1 ea	\$ 40.94
5m SC to ST Duplex Fiber Jumpers 50/125	Panduit	F5D2-2M5	1 ea	\$ 40.94
5m SC to ST Duplex Fiber Jumpers SM	Panduit	F9D2-2M5	1 ea	\$ 58.58
1m SC to SC Duplex Fiber Jumpers 62.5/125	Panduit	F6D3-3M1	1 ea	\$ 33.89
1m SC to SC Duplex Fiber Jumpers 50/125	Panduit	F5D3-3M1	1 ea	\$ 33.89
1m SC to SC Duplex Fiber Jumpers SM	Panduit	F9D3-3M1	1 ea	\$ 51.53
2m SC to SC Duplex Fiber Jumpers 62.5/125	Panduit	F6D3-3M2	1 ea	\$ 35.29
2m SC to SC Duplex Fiber Jumpers 50/125	Panduit	F5D3-3M2	1 ea	\$ 35.29
2m SC to SC Duplex Fiber Jumpers SM	Panduit	F9D3-3M2	1 ea	\$ 52.94
3m SC to SC Duplex Fiber Jumpers 62.5/125	Panduit	F6D3-3M3	1 ea	\$ 36.71
3m SC to SC Duplex Fiber Jumpers 50/125	Panduit	F5D3-3M3	1 ea	\$ 36.71
3m SC to SC Duplex Fiber Jumpers SM	Panduit	F9D3-3M3	1 ea	\$ 54.35
5m SC to SC Duplex Fiber Jumpers 62.5/125	Panduit	F6D2-2M5	1 ea	\$ 42.35
5m SC to SC Duplex Fiber Jumpers 50/125	Panduit	F5D2-2M5	1 ea	\$ 42.35
5m SC to SC Duplex Fiber Jumpers SM	Panduit	F9D2-2M5	1 ea	\$ 60.00

**APPENDIX E - PRICING**

Dated August 2005

CONTRACTOR

SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER

Systemax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Horizontal Distribution Copper Cable</b>				
4 pr Category 6 Plenum	SYSTIMAX	2071E	1ft	\$ 0.48
4 pr Category 6 non-Plenum	SYSTIMAX	1071E	1 ft	\$ 0.16
4 pr Category 5e Plenum	SYSTIMAX	2061	1 ft	\$ 0.25
4 pr Category 5e non-Plenum	SYSTIMAX	1061	1 ft	\$ 0.10
4 pr Category 3 plenum	SYSTIMAX	2010B	1 ft	\$ 0.17
4 pr Category 3 non-Plenum	SYSTIMAX	1010A	1 ft	\$ 0.08
25 pr Category 5e Plenum	N/A			N/A
25 pr Category 5e non-Plenum	N/A			N/A
<b>Coax Cable</b>				
RG-6 Coax Plenum	N/A		1 ft	N/A
RG-6 Coax non-Plenum	N/A		1 ft	N/A
RG-11 Coax Plenum	N/A		1 ft	N/A
RG-11 Coax non-Plenum	N/A		1 ft	N/A
RG-59 Coax Plenum	N/A		1 ft	N/A
RG-59 Coax non-Plenum	N/A		1 ft	N/A
<b>Intra Building Backbone Copper Cable</b>				
25 pr Copper Plenum	SYSTIMAX	2010B	1 ft	\$ 1.20
25 pr Copper non-Plenum	SYSTIMAX	1010A	1 ft	\$ 0.43
50 pr Copper Plenum	SYSTIMAX	2010B	1 ft	\$ 2.14
50 pr Copper non-Plenum	SYSTIMAX	1010A	1 ft	\$ 0.73
100 pr Copper Plenum	SYSTIMAX	107766057	1 ft	\$ 3.89

**APPENDIX E - PRICING**

Dated August 2005

CONTRACTOR SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER

Systemax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
100 pr Copper non-Plenum	SYSTIMAX	106824469	1 ft	\$ 1.37
200 pr Copper Plenum	SYSTIMAX	108363284	1 ft	\$ 9.36
200 pr Copper non-Plenum	N/A		1 ft	N/A
25 pr ARMM riser	SYSTIMAX	107526873	1 ft	\$ 0.72
50 pr ARMM riser	SYSTIMAX	107527111	1 ft	\$ 1.08
100 pr ARMM riser	SYSTIMAX	107527129	1 ft	\$ 2.02
200 pr ARMM riser	SYSTIMAX	107527285	1 ft	\$ 3.52
300 pr ARMM riser	SYSTIMAX	107527293	1 ft	\$ 5.02
400 pr ARMM riser	SYSTIMAX	107527301	1 ft	\$ 6.50
600 pr ARMM riser	SYSTIMAX	107527319	1 ft	\$ 9.74
900 pr ARMM riser	SYSTIMAX	107527327	1 ft	\$ 14.30
1200 pr ARMM riser	SYSTIMAX	107527335	1 ft	\$ 18.60
<b>Horizontal Distribution Fiber</b>				
4 strand 62.5/125 Non- Plenum	SYSTIMAX	700009574	1ft	\$ 0.46
4 strand 62.5/125 Plenum	SYSTIMAX	700009582	1 ft	\$ 0.53
4 strand 50/125 Non- Plenum	SYSTIMAX	700203060	1 ft	\$ 0.46
4 strand 50/125 Plenum	SYSTIMAX	700009830	1 ft	\$ 0.53
4 strand SM Non-Plenum	SYSTIMAX	760004416	1 ft	\$ 0.30
4 strand SM Plenum	SYSTIMAX	760004325	1 ft	\$ 0.33
6 strand 62.5/125 Non- Plenum	SYSTIMAX	700009509	1 ft	\$ 0.57
6 strand 62.5/125 Plenum	SYSTIMAX	700009517	1 ft	\$ 0.70
6 strand 50/125 Non- Plenum	SYSTIMAX	700203078	1 ft	\$ 0.62

**APPENDIX E - PRICING**

Dated August 2005

**CONTRACTOR****SASCO Data Systems**

Contract Number: T05-MST-014

**CERTIFIED WARRANTY MANUFACTURER****Systimax**

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
6 strand 50/125 Plenum	SYSTIMAX	700009798	1 ft	\$ 0.70
6 strand SM Non-Plenum	SYSTIMAX	760004424	1 ft	\$ 0.34
6 strand SM Plenum	SYSTIMAX	760004333	1 ft	\$ 0.40
12 strand 62.5/125 Plenum	SYSTIMAX	700009392	1 ft	\$ 1.26
12 strand 50/125 Non-Plenum	SYSTIMAX	700203086	1 ft	\$ 1.13
12 strand 50/125 Plenum	SYSTIMAX	700009756	1 ft	\$ 1.26
12 strand SM Plenum	SYSTIMAX	760004358	1 ft	\$ 0.66
24 strand 62.5/125 Plenum	SYSTIMAX	700009277	1 ft	\$ 3.98
24 strand 50/125 Non-Plenum	SYSTIMAX	700203094	1 ft	\$ 3.56
24 strand 50/125 Plenum	SYSTIMAX	700009715	1 ft	\$ 3.98
24 strand SM Non-Plenum	SYSTIMAX	760004457	1 ft	\$ 2.36
48 strand 62.5/125 Non-Plenum	SYSTIMAX	700009087	1 ft	\$ 5.60
48 strand 62.5/125 Plenum	SYSTIMAX	700009095	1 ft	\$ 7.15
48 strand 50/125 Non-Plenum	SYSTIMAX	700203110	1 ft	\$ 5.60
48 strand 50/125 Plenum	SYSTIMAX	700211105	1 ft	\$ 7.15
48 strand SM Non-Plenum	SYSTIMAX	760004473	1 ft	\$ 3.11
48 strand SM Plenum	SYSTIMAX	760004382	1 ft	\$ 4.69
72 strand 62.5/125 Non-Plenum	SYSTIMAX	700008998	1 ft	\$ 8.90
72 strand 62.5/125 Plenum	SYSTIMAX	700009004	1 ft	\$ 11.44
72 strand 50/125 Non-Plenum	SYSTIMAX	700203128	1 ft	\$ 8.90
72 strand 50/125 Plenum	SYSTIMAX	700211113	1 ft	\$ 11.44
72 strand SM Non-Plenum	SYSTIMAX	760004481	1 ft	\$ 5.14

**APPENDIX E - PRICING**

**Dated August 2005**

**CONTRACTOR** SASCO Data Systems

**Contract Number:** T05-MST-014

**CERTIFIED WARRANTY MANUFACTURER**

**Systimax**

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
72 strand SM Plenum	SYSTIMAX	760004390	1 ft	\$ 7.85
<b>Intra Building Backbone Fiber Cable</b>				
<b>(All 10 GB is 50 Micron to 300 meters)</b>				
4 strand 10 GB mm Fiber non-Plenum	SYSTIMAX	700208135	1 ft	\$ 0.74
6 strand 10 GB mm Fiber Plenum	SYSTIMAX	700009772	1 ft	\$ 1.10
6 strand 10 GB mm Fiber non-Plenum	SYSTIMAX	700208143	1 ft	\$ 1.01
12 strand 10 GB mm Fiber Plenum	SYSTIMAX	700009731	1 ft	\$ 2.22
12 strand 10 GB mm Fiber non-Plenum	SYSTIMAX	700208150	1 ft	\$ 2.10
24 strand 10 GB mm Fiber Plenum	SYSTIMAX	700009699	1 ft	\$ 6.36
24 strand 10 GB mm Fiber non-Plenum	SYSTIMAX	700208168	1 ft	\$ 5.41
36 strand 10 GB mm Fiber Plenum	SYSTIMAX	700009673	1 ft	\$ 8.99
36 strand 10 GB mm Fiber non-Plenum	SYSTIMAX	700208176	1 ft	\$ 6.98
48 strand 10 GB mm Fiber Plenum	SYSTIMAX	700211147	1 ft	\$ 11.82
48 strand 10 GB mm Fiber non-Plenum	SYSTIMAX	700208218	1 ft	\$ 9.20
72 strand 10 GB mm Fiber Plenum	SYSTIMAX	700211154	1 ft	\$ 18.76
72 strand 10 GB mm Fiber non-Plenum	SYSTIMAX	700208226	1 ft	\$ 15.29
Indoor/Outdoor 6 strand 62.5/125 Plenum	N/A	N/A		N/A
Indoor/Outdoor 6 Strand 62.5/125 non-Plenum	SYSTIMAX	700191430	1 ft	\$ 1.17
Indoor/Outdoor 6 strand 50/125 Plenum	N/A	N/A		N/A
Indoor/Outdoor 6 strand 50/125 non-Plenum	SYSTIMAX	760016717	1 ft	\$ 2.36
Indoor/Outdoor 6 strand SM Plenum	N/A	N/A		N/A
Indoor/Outdoor 6 strand SM non-Plenum	SYSTIMAX	760004093	1 ft	\$ 0.91

**APPENDIX E - PRICING**

Dated August 2005

CONTRACTOR SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER

Systimax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Indoor/Outdoor 12 strand 62.5/125 Plenum	N/A	N/A		N/A
Indoor/Outdoor 12 strand 62.5/125 non-Plenum	SYSTIMAX	700211279	1 ft	\$ 1.44
Indoor/Outdoor 12 strand 50/125 Plenum	N/A	N/A		N/A
Indoor/Outdoor 12 strand 50/125 non-Plenum	SYSTIMAX	700211014	1 ft	\$ 1.38
Indoor/Outdoor 12 strand SM Plenum	N/A	N/A		N/A
Indoor/Outdoor 12 strand SM non-Plenum	SYSTIMAX	760004101	1 ft	\$ 1.00
Indoor/Outdoor 24 strand 62.5/125 Plenum	N/A	N/A		N/A
Indoor/Outdoor 24 strand 62.5/125 non-Plenum	SYSTIMAX	700211287	1 ft	\$ 3.26
Indoor/Outdoor 24 strand 50/125 Plenum	N/A	N/A		N/A
Indoor/Outdoor 24 strand 50/125 non-Plenum	SYSTIMAX	700211022	1 ft	\$ 2.70
Indoor/Outdoor 24 strand SM Plenum	N/A	N/A		N/A
Indoor/Outdoor 24 strand SM non-Plenum	SYSTIMAX	760004119	1 ft	\$ 1.11
Indoor/Outdoor 48 strand 62.5/125 Plenum	N/A	N/A		N/A
Indoor/Outdoor 48 strand 62.5/125 non-Plenum	SYSTIMAX	700191471	1 ft	\$ 3.72
Indoor/Outdoor 48 strand 50/125 Plenum	N/A	N/A		N/A
Indoor/Outdoor 48 strand 50/123 non-Plenum	SYSTIMAX	760010371	1 ft	\$ 11.51
Indoor/Outdoor 48 strand SM Plenum	N/A	N/A		N/A
Indoor/Outdoor 48 strand SM non-Plenum	SYSTIMAX	760004135	1 ft	\$ 1.37
Indoor/Outdoor 72 strand 62.5/125 Plenum	N/A	N/A		N/A
Indoor/Outdoor 72 strand 62.5/125 non-Plenum	SYSTIMAX	700191489	1 ft	\$ 5.50
Indoor/Outdoor 72 strand 50/125 Plenum	N/A	N/A		N/A
Indoor/Outdoor 72 strand 50/125 non-Plenum	N/A	N/A		N/A

**APPENDIX E - PRICING**

Dated August 2005

CONTRACTOR SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER

Systemax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Indoor/Outdoor 72 strand SM Plenum	N/A	N/A		N/A
Indoor/Outdoor 72 strand SM non-Plenum	SYSTIMAX	760004143	1 ft	\$ 1.75
<b>Innerduct</b>				
1" Corrugated Riser Rated Innerduct	Carlton	DF4X1C-1000	1 ea	\$ 0.58
1 1/4" Corrugated Riser Rated Innerduct	Carlton	DG4X1C-900	1 ea	\$ 0.58
1" Plenum Rated Innerduct	Carlton	CF4X1C-1000	1 ea	\$ 2.12
1 1/4" Plenum Innerduct	Carlton	CG4X1C-900	1 ea	\$ 2.12
1" General Purpose Innerduct	Pyramid	GP100T	1 ea	\$ 0.61
1 1/4" General Purpose Innerduct	Pyramid	GP125T	1 ea	\$ 0.73
<b>Connectivity Products - Copper</b>				
Category 5e JP 36 Wall mount block	SYSTIMAX	107920712	1 ea	\$ 336.00
Category 5e JP 12 Wall mount block	SYSTIMAX	107920704	1 ea	\$ 118.80
12 port Cat 6 panel	SYSTIMAX	N/A		N/A
24 port Cat 6 panel	SYSTIMAX	700173750	EA	\$ 334.80
48 port Cat 6 panel	SYSTIMAX	700173768	EA	\$ 499.20
96 port Cat 6 panel	N/A	N/A		N/A
12 port Cat 5e panel	N/A	N/A		N/A
24 port Cat 5e panel	SYSTIMAX	108208919	1 ea	\$ 153.50
48 port Cat 5e panel	SYSTIMAX	108208935	1 ea	\$ 307.01
96 port Cat 5e panel	SYSTIMAX	108208950	1 ea	\$ 588.00
1U Cord Organizer panel	SYSTIMAX	106830615	EA	\$ 62.03
2U Cord Organizer panel	SYSTIMAX	106830615	1 ea	\$ 62.03

**APPENDIX E - PRICING**

Dated August 2005

CONTRACTOR SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER

Systemax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
48 port Cat 6 panel w/ integrated cord organizer	SYSTIMAX	700173743	1 ea	
24 port Cat 5e panel w/ integrated cord organizer	SYSTIMAX	108320029	1 ea	
48 port Cat 5e panel w/ integrated cord organizer	SYSTIMAX	108320045	1 ea	
Wall mount bracket - patch panel 19"x 1.75"x4" or 6"	N/A	N/A		N/A
Hinged Wall Brackets for 19in Panel 1.75(1U)	N/A	N/A		N/A
Hinged Wall Brackets for 19in Panel 3.5(2U)	SYSTIMAX	106830573	1 ea	\$ 74.40
Hinged Wall Brackets for 19in Panel 5.25(3U)	SYSTIMAX	106830581	1 ea	\$ 81.60
48 port Coax Patch Panel	N/A	N/A		N/A
RJ45 Cat 6 Jack	SYSTIMAX	MGS400	1 ea	\$ 8.40
RJ45 Cat 5 Jack	SYSTIMAX	MPS100E	1 EA	\$ 5.99
RJ11 6x6 Cat 3 Jack	SYSTIMAX	M1AH	1 ea	\$ 3.43
RJ14 Duplex Jack	N/A	N/A		N/A
1 port flush faceplate	SYSTIMAX	M10L	1 ea	\$ 1.44
2 port flush faceplate	SYSTIMAX	M12L	1 ea	\$ 1.44
3 port flush faceplate	SYSTIMAX	M13L	1 ea	\$ 1.44
4 port flush faceplate	SYSTIMAX	M14L	1 ea	\$ 1.44
6 port flush faceplate	SYSTIMAX	M16L	1 ea	\$ 1.44
8 port flush faceplate	SYSTIMAX	M28A	1 ea	\$ 3.66
2 port modular furn faceplate	N/A	N/A		N/A
3 port modular furn faceplate	SYSTIMAX	M13C	1 ea	\$ 2.03
4 port modular furn faceplate	SYSTIMAX	M14CH	1 ea	\$ 3.36
1 port flush SS faceplate	N/A	N/A		N/A

**APPENDIX E - PRICING**

Dated August 2005

**CONTRACTOR** SASCO Data Systems

Contract Number: T05-MST-014

**CERTIFIED WARRANTY MANUFACTURER**Systemax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
2 port flush SS faceplate	SYSTIMAX	M12SP	1 ea	\$ 5.87
4 port flush SS faceplate	SYSTIMAX	M14SP	1 ea	\$ 5.87
6 port flush SS faceplate	SYSTIMAX	M16SP	1 ea	\$ 5.87
8 port flush SS faceplate	N/A	N/A		N/A
2 port surface mount faceplate	SYSTIMAX	M102SMB	1 ea	\$ 2.70
4 port surface mount faceplate	SYSTIMAX	M104SMB	1 ea	\$ 3.18
6 port surface mount faceplate	SYSTIMAX	M106SMB	1 ea	\$ 7.86
12 port surface mount faceplate	SYSTIMAX	M112SMB	1 ea	\$ 15.23
F-Connector Station Inserts	SYSTIMAX	M81CB	1 ea	\$ 2.40
Cat 5e 110 Inserts for Workstation	SYSTIMAX	MPS100E	1 ea	\$ 5.99
Cat 6 110 Inserts for Workstation	SYSTIMAX	MGS400	1 ea	\$ 8.15
Blank Inserts for Workstation	SYSTIMAX	M20AP	1 ea	\$ 0.16
2 port single gang faceplates	SYSTIMAX	M12L	1 ea	\$ 1.44
4 port single gang faceplates	SYSTIMAX	M14L	1 ea	\$ 1.44
6 port single gang faceplates	SYSTIMAX	M16L	1 ea	\$ 1.44
6 port double gang faceplates	N/A	N/A		N/A
8 port double gang faceplates	N/A	N/A		N/A
12 port double gang faceplates	N/A	N/A		N/A
2 port duplex mounting strap	SYSTIMAX	M106FR2	1 ea	\$ 2.03
2 port decorator mounting strap	SYSTIMAX	M106FR2	1 ea	\$ 2.03
3 port Decorator mounting strap	N/A	N/A		N/A
Single Gang SS decorator faceplate	N/A	N/A		N/A

**APPENDIX E - PRICING**

Dated August 2005

CONTRACTOR SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER

Systemax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Single Gang SS duplex faceplate	N/A	N/A		N/A
Double Gang SS Decorator faceplate	N/A	N/A		N/A
Double Gang SS Duplex faceplate	N/A	N/A		N/A
SS Wall Phone Jacks	SYSTIMAX	630B	1 ea	\$ 12.00
Single Gang Surface Box Non-Metallic	N/A	N/A		N/A
Double Gang Surface Box Non-Metallic	N/A	N/A		N/A
50 pair 110 block w/legs	N/A	N/A		N/A
50 pair 110 block w/o legs	N/A	N/A		N/A
100 pair 110 block w/legs	SYSTIMAX	107059891	1 ea	\$ 13.92
100 pair 110 block w/o legs	SYSTIMAX	107059909	1 ea	\$ 13.92
300 pair 110 block w/o legs	SYSTIMAX	107059925	1 ea	\$ 32.75
110 trough w/legs	SYSTIMAX	107831133	1 ea	\$ 6.78
110 trough w/o legs	SYSTIMAX	107831141	1 ea	\$ 4.56
25 pr 110in 110out Building Entrance Protector	SYSTIMAX	107894909	1 ea	\$ 311.34
50 pr 110in 110out Building Entrance Protector	SYSTIMAX	107894917	1 ea	\$ 379.09
100 pr 110in 110out Building Entrance Protector	SYSTIMAX	107984925	1 ea	\$ 638.57
110C-4 clips 10-pack.	SYSTIMAX	103801247	1 ea	\$ 5.82
110C-5 clips 10-pack	SYSTIMAX	103801254	1 ea	\$ 6.72
50 pr 66 Blocks	Siemons	s66m1-50	ea	\$ 10.79
<b>Coax Connectors</b>				
Coax F-Connector Insert	N/A	N/A		N/A
RG-6 F-Connector - Video Crimp	N/A	N/A		N/A

**APPENDIX E - PRICING**

Dated August 2005

CONTRACTOR SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER

Systemax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
RG-11 F-Connector - Video Crimp	Gilbert	GF11AHS460	1 ea	\$ 2.38
RG-59 F-Connector - Video Crimp	Gilbert	GF59AHS/USA	1 ea	\$ 0.47
RG-59 Terminator	N/A	N/A		N/A
Coax BNC-Connector Insert	N/A	N/A		N/A
75 OHM Coax Patch Cable (2 ft)	N/A	N/A		N/A
50 OHM Coax Patch Cable (2ft)	N/A	N/A		N/A
<b>Patch Cords</b>				
Cat 3 patch cord 3'	N/A	N/A		N/A
Cat 3 patch cord 5'	N/A	N/A		N/A
Cat 3 patch cord 7'	N/A	N/A		N/A
Cat 3 patch cord 10'	N/A	N/A		N/A
Cat 3 patch cord 15'	N/A	N/A		N/A
Cat 6 patch cord - 3'	SYSTIMAX	CPC3312	1 ea	\$ 7.86
Cat 6 patch cord - 5'	SYSTIMAX	CPC3312	1 EA	\$ 8.51
Cat 6 patch cord - 7'	SYSTIMAX	CPC3312	1 ea	\$ 9.17
Cat 6 patch cord - 10'	SYSTIMAX	CPC3312	1 ea	\$ 10.14
Cat 6 patch cord - 15'	SYSTIMAX	CPC3312	1 ea	\$ 11.76
Cat 6 patch cord - 25'	SYSTIMAX	CPC3312	1 ea	\$ 13.73
Cat 5e patch cord - 3'	SYSTIMAX	CPC6642	1 ea	\$ 3.35
Cat 5e patch cord - 5'	SYSTIMAX	CPC6642	1 ea	\$ 3.85
Cat 5e patch cord - 7'	SYSTIMAX	CPC6642	1 ea	\$ 4.33
Cat 5e patch cord - 10'	SYSTIMAX	CPC6642	1 ea	\$ 5.09

**APPENDIX E - PRICING**

Dated August 2005

CONTRACTOR SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER

Systimax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Cat 5e patch cord - 15'	N/A	N/A		N/A
Cat 5e patch cord - 25'	SYSTIMAX	CPC6642	1 ea	\$ 8.78
RJ45 to 110 patch cord - 3' (Cat 5e)	N/A	N/A		N/A
RJ45 to 110 patch cord - 5' (Cat 5e)	N/A	N/A		N/A
RJ45 to 110 patch cord - 7' (Cat 5e)	N/A	N/A		N/A
RJ45 to 110 patch cord - 10' (Cat 5e)'	N/A	N/A		N/A
110 to 110 patch cord - 3' (Cat 5e)	SYSTIMAX	107733214	1 ea	\$ 6.83
110 to 110 patch cord - 5' (Cat 5e)'	SYSTIMAX	107733230	1 ea	\$ 6.95
110 to 110 patch cord - 7' (Cat 5e)	SYSTIMAX	107733255	1 ea	\$ 7.69
110 to 110 patch cord - 10' (Cat 5e)	N/A	N/A		N/A
<b>Connectivity Products - Fiber</b>				
Simplex SC Connectors MM 62.5/125	SYSTIMAX	700007040		\$ 9.31
Simplex SC Connectors MM 50/125	SYSTIMAX	700007040	1 ea	\$ 9.31
Simplex SC Connectors SM	SYSTIMAX	700006976	1 ea	\$ 21.90
Duplex SC Connectors MM 62.5/125	N/A	N/A		N/A
Duplex SC Connectors MM 50/125	N/A	N/A		N/A
Duplex SC Connectors SM	N/A	N/A		N/A
ST Connectors 62.5/125	SYSTIMAX	700002389	1 ea	\$ 7.06
ST Connectors 50/125	SYSTIMAX	700002389	1 ea	\$ 7.06
ST Connectors SM	SYSTIMAX	700002231	1 ea	\$ 10.94
2U Rack Mount Fiber Enclosure Unloaded	N/A	N/A		N/A
3U Rack Mount Fiber Enclosure Unloaded	SYSTIMAX	700007255	1 ea	\$ 142.42

**APPENDIX E - PRICING**

Dated August 2005

CONTRACTOR SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER

Systimax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
4U Rack Mount Fiber Enclosure Unloaded	SYSTIMAX	700007289	1 ea	\$ 171.69
6/12 port rack mount term panel	N/A	N/A		N/A
24/48 port rack mount term panel	N/A	N/A		N/A
72 port rack mount term panel	SYSTIMAX	700007289	1 ea	\$ 282.35
144 port rack mount term panel	SYSTIMAX	700007214	1 ea	\$ 374.11
24/48 port rack mount splice panel	N/A	N/A		N/A
72 port rack mount splice panel	N/A	N/A		N/A
144 port rack mount splice panel	N/A	N/A		N/A
SC Adapter Plates 6 Fiber Simplex MM/SM	SYSTIMAX	700011398	1 ea	\$ 8.69
SC Adapter Plates 6 Fiber Duplex MM	SYSTIMAX	700010952	1 ea	\$ 12.00
SC Adapter Plates 6 Fiber Duplex SM	SYSTIMAX	700010952	1EA	\$ 12.00
SC Adapter Plates 12 Fiber Duplex MM	SYSTIMAX	760006197	1 ea	\$ 24.64
SC Adapter Plates 12 Fiber Duplex SM	SYSTIMAX	760006197	1 ea	\$ 24.64
SC to ST Adapter Plates 6 Fiber Duplex MM	N/A	N/A		N/A
SC to ST Adapter Plates 12 Fiber Duplex MM	N/A	N/A		N/A
ST Adapter Plates 6 Fiber MM	N/A	N/A		N/A
ST Adapter Plates 6 Fiber SM	N/A	N/A		N/A
ST Adapter Plates 12 Fiber MM	N/A	N/A		N/A
ST Adapter Plates 12 Fiber SM	N/A	N/A		N/A
6 port SC coupler panel	N/A	N/A		N/A
8 port SC coupler panel	N/A	N/A		N/A
12 port SC coupler panel	N/A	N/A		N/A

**APPENDIX E - PRICING**

**Dated August 2005**

**CONTRACTOR** SASCO Data Systems

**Contract Number:** T05-MST-014

**CERTIFIED WARRANTY MANUFACTURER**

Systemax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
6 port ST coupler panel	N/A	N/A		N/A
8 port ST coupler panel	N/A	N/A		N/A
12 port ST coupler panel	N/A	N/A		N/A
8 port LC coupler panel	N/A	N/A		N/A
12 port LC coupler panel	N/A	N/A		N/A
12 fiber fusion tray	N/A	N/A		N/A
24 fiber fusion tray	N/A	N/A	1 ea	\$ -
ST coupler	SYSTIMAX	700004864	1EA	\$ 7.06
SC coupler	SYSTIMAX	700004807	1 ea	\$ 7.76
SC coupler angle polish	N/A	N/A		N/A
LC coupler	SYSTIMAX	700002355	1 ea	\$ 6.71
LIU Fiber Adapter Blank	N/A	N/A		N/A
1 port ST Insert SM/MM	N/A	N/A		N/A
Fanout Kits 6 fiber	N/A	N/A		N/A
Fan out Kits 12 fiber	N/A	N/A		N/A
<b>Patch Cords - Fiber</b>				
1m ST to ST Duplex Fiber Jumpers 62.5/125	SYSTIMAX	FPCMEPEP32-RF004	1 ea	\$ 48.56
1m ST to ST Duplex Fiber Jumpers 50/125	SYSTIMAX	FPCXEPEP32-RF004	1 ea	\$ 54.49
1m ST to ST Duplex Fiber Jumpers SM	SYSTIMAX	FPCWEPEP32-RF004	1 ea	\$ 66.35
2m ST to ST Duplex Fiber Jumpers 62.5/125	SYSTIMAX	FPCMEPEP32-RF006	1 ea	\$ 49.21
2m ST to ST Duplex Fiber Jumpers 50/125	SYSTIMAX	FPCXEPEP32-RF006	1 ea	\$ 56.33
2m ST to ST Duplex Fiber Jumpers SM	SYSTIMAX	FPCWEPEP32-RF006	1 ea	\$ 67.06

**APPENDIX E - PRICING**

Dated August 2005

CONTRACTOR SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER

Systemax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
3m ST to ST Duplex Fiber Jumpers 62.5/125	SYSTIMAX	FPCMEPEP32-RF010	1 ea	\$ 50.52
3m ST to ST Duplex Fiber Jumpers 50/125	SYSTIMAX	FPCXEPEP32-RF010	1 ea	\$ 60.00
3m ST to ST Duplex Fiber Jumpers SM	SYSTIMAX	FPCWEPEP32-RF010	1 ea	\$ 68.46
5m ST to ST Duplex Fiber Jumpers 62.5/125	SYSTIMAX	FPCMEPEP32-RF015	1 ea	\$ 52.14
5m ST to ST Duplex Fiber Jumpers 50/125	SYSTIMAX	FPCXEPEP32-RF015	1 ea	\$ 64.68
5m ST to ST Duplex Fiber Jumpers SM	SYSTIMAX	FPCWEPEP32-RF015	1 ea	\$ 70.24
1m SC to ST Duplex Fiber Jumpers 62.5/125	SYSTIMAX	FPCMSCEP32-RF004	1 ea	\$ 40.80
1m SC to ST Duplex Fiber Jumpers 50/125	SYSTIMAX	FPCXSCEP32-RF004	1 ea	\$ 48.85
1m SC to ST Duplex Fiber Jumpers SM	SYSTIMAX	FPCWSCEP32-RF004	1 ea	\$ 52.94
2m SC to ST Duplex Fiber Jumpers 62.5/125	SYSTIMAX	FPCMSCEP32-RF006	1 ea	\$ 41.47
2m SC to ST Duplex Fiber Jumpers 50/125	SYSTIMAX	FPCXSCEP32-RF006	1 ea	\$ 50.70
2m SC to ST Duplex Fiber Jumpers SM	SYSTIMAX	FPCWSCEP32-RF006	1 ea	\$ 53.65
3m SC to ST Duplex Fiber Jumpers 62.5/125	SYSTIMAX	FPCMSCEP32-RF010	1 ea	\$ 42.78
3m SC to ST Duplex Fiber Jumpers 50/125	SYSTIMAX	FPCXSCEP32-RF010	1 ea	\$ 54.35
3m SC to ST Duplex Fiber Jumpers SM	SYSTIMAX	FPCWSCEP32-RF010	1 ea	\$ 55.06
5m SC to ST Duplex Fiber Jumpers 62.5/125	SYSTIMAX	FPCMSCEP32-RF015	1 ea	\$ 44.40
5m SC to ST Duplex Fiber Jumpers 50/125	SYSTIMAX	FPCXSCEP32-RF015	1 ea	\$ 58.93
5m SC to ST Duplex Fiber Jumpers SM	SYSTIMAX	FPCWSCEP32-RF015	1 ea	\$ 56.82
1m SC to SC Duplex Fiber Jumpers 62.5/125	SYSTIMAX	FPCMSCSC32-RF004	1 ea	\$ 36.46
1m SC to SC Duplex Fiber Jumpers 50/125	SYSTIMAX	FPCXSCSC32-RF004	1 ea	\$ 38.96
1m SC to SC Duplex Fiber Jumpers SM	SYSTIMAX	FPCWSCSC32-RF004	1 ea	\$ 36.72
2m SC to SC Duplex Fiber Jumpers 62.5/125	SYSTIMAX	FPCMSCSC32-RF006	1 ea	\$ 37.10

**APPENDIX E - PRICING**

Dated August 2005

CONTRACTOR SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER

Systimax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
2m SC to SC Duplex Fiber Jumpers 50/125	SYSTIMAX	FPCXSCSC32-RF006	1 ea	\$ 40.80
2m SC to SC Duplex Fiber Jumpers SM	SYSTIMAX	FPCWSCSC32-RF006	1 ea	\$ 37.44
3m SC to SC Duplex Fiber Jumpers 62.5/125	SYSTIMAX	FPCMSCSC32-RF010	1 ea	\$ 38.40
3m SC to SC Duplex Fiber Jumpers 50/125	SYSTIMAX	FPCXSCSC32-RF010	1 ea	\$ 44.47
3m SC to SC Duplex Fiber Jumpers SM	SYSTIMAX	FPCWSCSC32-RF010	1 ea	\$ 38.82
5m SC to SC Duplex Fiber Jumpers 62.5/125	SYSTIMAX	FPCMSCSC32-RF015	1 ea	\$ 22.20
5m SC to SC Duplex Fiber Jumpers 50/125	SYSTIMAX	FPCXSCSC32-RF015	1 ea	\$ 49.20
5m SC to SC Duplex Fiber Jumpers SM	SYSTIMAX	FPCWSCSC32-RF015	1 ea	\$ 40.60

**Additional Inside Cable Products**

24-4 PR CAT6 CMR 1081 XL SLATE	SYSTIMAX	108680802	1 ft	\$ 0.26
24-4 PR CAT6 CMR 1081 XL BLUE	SYSTIMAX	108680869	1 ft	\$ 0.26
24-4 PR CAT6 CMR 1081 XL WHITE	SYSTIMAX	108681115	1 ft	\$ 0.26
24-4 PR CAT6 CMP 2081 XL SLATE	SYSTIMAX	108681214	1 ft	\$ 0.77
24-4 PR CAT6 CMP 2081 XL BLUE	SYSTIMAX	108681180	1 ft	\$ 0.77
24-4 PR CAT6 CMP 2081 XL WHITE	SYSTIMAX	108681172	1 ft	\$ 0.77
24-4 PR CAT6 CMR 1071E XL SLATE	SYSTIMAX	700211931	1 ft	\$ 0.17
24-4 PR CAT6 CMR 1071E XL BLUE	SYSTIMAX	700211964	1 ft	\$ 0.17
24-4 PR CAT6 CMR 1071E XL WHITE	SYSTIMAX	700212046	1 ft	\$ 0.17
24-4 PR CAT6 CMR 1071E XL YELLOW	SYSTIMAX	700211998	1 ft	\$ 0.25
24-4 PR CAT6 CMP 2071E XL SLATE	SYSTIMAX	700214372	1 ft	\$ 0.48
24-4 PR CAT6 CMP 2071E XL BLUE	SYSTIMAX	700208093	1 ft	\$ 0.48
24-4 PR CAT6 CMP 2071E XL WHITE	SYSTIMAX	760003228	1 ft	\$ 0.48
24-4 PR CAT6 CMP 2071E XL YELLOW	SYSTIMAX	700210123	1 ft	\$ 0.60

**APPENDIX E - PRICING**

Dated August 2005

CONTRACTOR SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER

Systimax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
24-4 PR CAT5e CMR 1061 SLATE	SYSTIMAX	106836950	1 ft	\$ 0.16
24-4 PR CAT5e CMR 1061 BLUE	SYSTIMAX	106871809	1 ft	\$ 0.16
24-4 PR CAT5e CMR 1061 WHITE	SYSTIMAX	107147787	1 ft	\$ 0.16
24-4 PR CAT5e CMP 2061 SLATE	SYSTIMAX	108606815	1 ft	\$ 0.25
24-4 PR CAT5e CMP 2061 BLUE	SYSTIMAX	108079369	1 ft	\$ 0.25
24-4 PR CAT5e CMP 2061 WHITE	SYSTIMAX	106939325	1 ft	\$ 0.25
24-25 PR CAT3 CMR 1010	SYSTIMAX	1076304073	1 ft	\$ 0.36
24-50 PR CAT3 CMR 1010	SYSTIMAX	107304073	1 ft	\$ 0.90
24-100 PR CAT3 CMR 1010	SYSTIMAX	107304065	1 ft	\$ 1.44
24-4 PR CAT3 CMP 2010	SYSTIMAX	107078388	1 ft	\$ 0.17
24-25 PR CAT3 CMP 2010	SYSTIMAX	107765992	1 ft	\$ 0.60
24-50 PR CAT3 CMP 2010	SYSTIMAX	107766032	1 ft	\$ 1.20
24-100 PR CAT3 CMP 2010	SYSTIMAX	107766065	1 ft	\$ 3.00
24-1 PR CROSS CONNECT BL-Y / Y-BL	SYSTIMAX	105597199	1 ft	\$ 0.04
24-1 PR CROSS CONNECT W-BL / BL-W	SYSTIMAX	105597264	1 ft	\$ 0.04
24-1 PR CROSS CONNECT W-R / R-W	SYSTIMAX	105597231	1 ft	\$ 0.04
24-2 PR CROSS CONNECT R-BL / R-O	SYSTIMAX	106483878	1 ft	\$ 0.07
24-2 PR CROSS CONNECT W-BL / W-O	SYSTIMAX	105617955	1 ft	\$ 0.07
<b>Additional Connectivity Products</b>				
1 PORT FRAME M105FR1-262 WHITE	SYSTIMAX	106622178	1 ea	\$ 118.80
110C-3 3 PAIR (C-3 CLIP) 10 PK	SYSTIMAX	103801239	1 ea	\$ 5.16
188B1 FOR 110A BLOCK (W/O LEGS)	SYSTIMAX	102689569	1 ea	\$ 20.40

**APPENDIX E - PRICING**

Dated August 2005

CONTRACTOR SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER

Systemax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
188B2 WITH LEGS & D-RINGS	SYSTIMAX	104405113	1 ea	\$ 37.20
24 PORT MULTIMAX PANEL M1000P5 BLANK	SYSTIMAX	108006198	1 ea	\$ 50.40
336 VisiPatch Block	SYSTIMAX	110UB1-336FT	1 ea	\$ 200.40
Label Designation Strip VisiPatch	SYSTIMAX	110BG3-2688L	1 ea	\$ 18.00
VisiPatch Trough Cover	SYSTIMAX	110UTC	1 ea	\$ 30.78
VisiPatch Distribution Ring	SYSTIMAX	110U2R	1 ea	\$ 7.48
300PR BLOCK W/ LEGS 110AW2-300	SYSTIMAX	107059917	1 ea	\$ 32.75
300PR BLOCK W/O LEGS 110DW2-300	SYSTIMAX	107059925	1 ea	\$ 32.75
24 PORT PATCHMAX GS3 CAT6 PANEL	SYSTIMAX	700173735	1 ea	\$ 334.80
48 PORT PATCHMAX GS3 CAT6 PANEL	SYSTIMAX	700173743	1 ea	\$ 499.20
24 PORT PATCHMAX POWERSUM CAT5e PANEL	SYSTIMAX	108320029	1 ea	\$ 167.22
48 PORT PATCHMAX POWERSUM CAT5e PANEL	SYSTIMAX	108320045	1 ea	\$ 334.46
CORD ORGANIZER 1100D1-35-19	SYSTIMAX	106830615	1 ea	\$ 62.03
CORD ORGANIZER 1100D2-35-19	SYSTIMAX	106830623	1 ea	\$ 62.03
CORD ORGANIZER 2 SIDED 1.75"	SYSTIMAX	107132664	1 ea	\$ 51.60
DESI HOLDER CLEAR 188UTI-50 ( PK. OF 6 )	SYSTIMAX	103895504	PK	\$ 18.00
DESI STRIPS BLUE 4 PAIR ( PK OF 6 SHEETS )	SYSTIMAX	106657174	PK	\$ 18.00
DESI STRIPS BLUE 5 PAIR	SYSTIMAX	106657091	PK	\$ 18.00
DESI STRIPS BROWN 4 PAIR	SYSTIMAX	107151227	PK	\$ 18.00
DESI STRIPS GRAY 5 PAIR	SYSTIMAX	106657166	PK	\$ 18.00
DESI STRIPS GREEN 4 PAIR	SYSTIMAX	106657182	PK	\$ 18.00
DESI STRIPS GREEN 5 PAIR	SYSTIMAX	106657109	PK	\$ 18.00
DESI STRIPS ORANGE 4 PAIR	SYSTIMAX	106657141	PK	\$ 61.20

**APPENDIX E - PRICING**

Dated August 2005

CONTRACTOR SASCO Data Systems

Contract Number: T05-MST-014

CERTIFIED WARRANTY MANUFACTURER

Systemax

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
DESI STRIPS ORANGE 5 PAIR	SYSTIMAX	106657141	PK	\$ 18.00
DESI STRIPS PURPLE 4 PAIR	SYSTIMAX	106657190	PK	\$ 18.00
DESI STRIPS PURPLE 5 PAIR	SYSTIMAX	106657117	PK	\$ 18.00
DESI STRIPS PURPLE BLANK ( PK OF 6 SHEETS	SYSTIMAX	106657190	PK	\$ 18.00
DESI STRIPS RED 4 PAIR ( PK OG 6 SHEETS )	SYSTIMAX	106657208	PK	\$ 18.00
DESI STRIPS RED 5 PAIR	SYSTIMAX	106657125	PK	\$ 18.00
DESI STRIPS WHITE 4 PAIR ( PK OF 6 SHEETS)	SYSTIMAX	106657216	PK	\$ 18.00
DESI STRIPS WHITE 5 PAIR	SYSTIMAX	106657133	PK	\$ 18.00
DESI STRIPS YELLOW BLANK ( PK OF 2 )	SYSTIMAX	102593761	PK	\$ 18.00
RETAINER CLIP F/110 BLOCK 88A2	SYSTIMAX	107267452	EA	\$ 4.78

**APPENDIX E - PRICING**

**Dated August 2005**

**CONTRACTOR**

**SASCO Data Systems**

**Contract Number: T05-MST-014**

**CERTIFIED WARRANTY MANUFACTURER**

**Systemax**

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
------------------	--------------	-------------	------	--------------------------------

**APPENDIX E - PRICING**

**Dated August 2005**

**CONTRACTOR**

**SASCO Data Systems**

**Contract Number: T05-MST-014**

**CERTIFIED WARRANTY MANUFACTURER**

**Systemax**

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
------------------	--------------	-------------	------	--------------------------------

**APPENDIX E - PRICING**

**Dated August 2005**

**CONTRACTOR**

**SASCO Data Systems**

**Contract Number: T05-MST-014**

**CERTIFIED WARRANTY MANUFACTURER**

**Systemax**

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
------------------	--------------	-------------	------	--------------------------------

**APPENDIX E - PRICING**

**Dated August 2005**

**CONTRACTOR**

**SASCO Data Systems**

**Contract Number: T05-MST-014**

**CERTIFIED WARRANTY MANUFACTURER**

**Systemax**

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
------------------	--------------	-------------	------	--------------------------------

**SCHEDULE A - PRICING**  
**Dated August 2005**

**CONTRACTOR:** SASCO Data Systems

**Contract Number:** T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:**

Commscope-Uniprise

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Horizontal Distribution Copper Cable</b>				
4 pr Category 6 Plenum	COMMSCOPE	6504+	1 ft	\$ 0.28
4 pr Category 6 non-Plenum	COMMSCOPE	65N4+	1 ft	\$ 0.10
4 pr Category 5e Plenum	COMMSCOPE	5E55	1 ft	\$ 0.18
4 pr Category 5e non-Plenum	COMMSCOPE	5EN5	1 ft	\$ 0.05
4 pr Category 3 plenum	COMMSCOPE	3504	1 ft	\$ 0.06
4 pr Category 3 non-Plenum	COMMSCOPE	35N4	1 ft	\$ 0.04
25 pr Category 5e Plenum	COMMSCOPE	5E25	1 ft	\$ 2.80
25 pr Category 5e non-Plenum	COMMSCOPE	5EN25	1 ft	\$ 0.40
<b>Coax Cable</b>				
RG-6 Coax Plenum	COMMSCOPE	2277V	1 ft	\$ 0.58
RG-6 Coax non-Plenum	COMMSCOPE	5730	1 ft	\$ 0.08
RG-11 Coax Plenum	COMMSCOPE	2285K	1 ft	\$ 1.30
RG-11 Coax non-Plenum	COMMSCOPE	7504	1 ft	\$ 0.50
RG-59 Coax Plenum	COMMSCOPE	2037V	1 ft	\$ 0.54
RG-59 Coax non-Plenum	COMMSCOPE	5572R	1 ft	\$ 0.08
<b>Horizontal Distribution Fiber</b>				
4 strand 62.5/125 Non- Plenum	Uniprise	R-004-DS-6F-FSUOR	1 ft	\$ 0.38
4 strand 62.5/125 Plenum	Uniprise	P-004-DS-6F-FSUOR	1 ft	\$ 0.43
4 strand 50/125 Non- Plenum	Uniprise	R-004-DS-5M-FSUOR	1 ft	\$ 0.38
4 strand 50/125 Plenum	Uniprise	P-004-DS-5M-FSUOR	1 ft	\$ 0.43
4 strand SM Non-Plenum	Uniprise	R-004-DS-8W-FSUOR	1 ft	\$ 0.24
4 strand SM Plenum	Uniprise	P-004-DS-8W-FSUOR	1 ft	\$ 0.27

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR:

SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:****Commscope-Uniprise**

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
6 strand 62.5/125 Non- Plenum	Uniprise	R-006-DS-6F-FSUOR	1 ft	\$ 0.46
6 strand 62.5/125 Plenum	Uniprise	P-006-DS-6F-FSUOR	1 ft	\$ 0.56
6 strand 50/125 Non- Plenum	Uniprise	R-006-DS-5M-FSUOR	1 ft	\$ 0.46
6 strand 50/125 Plenum	Uniprise	P-006-DS-5M-FSUOR	1 ft	\$ 0.56
6 strand SM Non-Plenum	Uniprise	R-006-DS-8W-FSUOR	1 ft	\$ 0.27
6 strand SM Plenum	Uniprise	P-006-DS-8W-FSUOR	1 ft	\$ 0.32
12 strand 62.5/125 Plenum	Uniprise	P-012-DS-6F-FSUOR	1 ft	\$ 1.02
12 strand 50/125 Non-Plenum	Uniprise	R-012-DS-5M-FSUOR	1 ft	\$ 0.91
12 strand 50/125 Plenum	Uniprise	P-012-DS-5M-FSUOR	1 ft	\$ 2.47
12 strand SM Plenum	Uniprise	P-012-DS-8W-FSUOR	1 ft	\$ 2.00
24 strand 62.5/125 Plenum	Uniprise	P-024-DS-6F-FSUOR	1 ft	\$ 0.54
24 strand 50/125 Non-Plenum	Uniprise	R-024-DS-5M-FSUOR	1 ft	\$ 0.87
24 strand 50/125 Plenum	Uniprise	P-024-DS-5M-FSUOR	1 ft	\$ 2.47
24 strand SM Non-Plenum	Uniprise	R-024-DS-8W-FSUOR	1 ft	\$ 0.87
48 strand 62.5/125 Non-Plenum	Uniprise	R-048-DS-6F-FMUOR	1 ft	\$ 4.52
48 strand 62.5/125 Plenum	Uniprise	P-048-DS-6F-FMUOR	1 ft	\$ 5.77
48 strand 50/125 Non-Plenum	Uniprise	R-048-DS-5M-FMUOR	1 ft	\$ 4.52
48 strand 50/125 Plenum	Uniprise	P-048-DS-5M-FMUOR	1 ft	\$ 5.77
48 strand SM Non-Plenum	Uniprise	R-048-DS-8W-FMUOR	1 ft	\$ 2.50
48 strand SM Plenum	Uniprise	P-048-DS-8W-FMUOR	1 ft	\$ 3.78
72 strand 62.5/125 Non-Plenum	Uniprise	R-072-DS-6F-FMUOR	1 ft	\$ 7.08
72 strand 62.5/125 Plenum	Uniprise	P-072-DS-6F-FMUOR	1 ft	\$ 9.24
72 strand 50/125 Non-Plenum	Uniprise	R-072-DS-5M-FMUOR	1 ft	\$ 7.08
72 strand 50/125 Plenum	Uniprise	P-072-DS-5M-FMUOR	1 ft	\$ 9.24
72 strand SM Non-Plenum	Uniprise	R-072-DS-8W-FMUOR	1 ft	\$ 4.14
72 strand SM Plenum	Uniprise	P-072-DS-8W-FMUOR	1 ft	\$ 6.32

**SCHEDULE A - PRICING**  
**Dated August 2005**

**CONTRACTOR:** SASCO Data Systems

**Contract Number:** T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:**

Commscope-Uniprise

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Intra Building Backbone Fiber Cable</b>				
<b>(All 10 GB is 50 Micron to 300 meters)</b>				
4 strand 10 GB mm Fiber non-Plenum	CommScope-Uniprise	R-004-DS-5M-FSUOR	1 ft	\$ 0.37
6 strand 10 GB mm Fiber Plenum	CommScope-Uniprise	P-006-DS-5M-FSUOR	1 ft	\$ 0.57
6 strand 10 GB mm Fiber non-Plenum	CommScope-Uniprise	R-006-DS-5M-FSUOR	1 ft	\$ 0.46
12 strand 10 GB mm Fiber Plenum	CommScope-Uniprise	P-012-DS-5M-FSUOR	1 ft	\$ 1.02
12 strand 10 GB mm Fiber non-Plenum	CommScope-Uniprise	R-012-DS-5M-FSUOR	1 ft	\$ 0.91
24 strand 10 GB mm Fiber Plenum	CommScope-Uniprise	P-024-DS-5M-FSUOR	1 ft	\$ 2.47
24 strand 10 GB mm Fiber non-Plenum	CommScope-Uniprise	R-024-DS-5M-FSUOR	1 ft	\$ 1.99
36 strand 10 GB mm Fiber Plenum	CommScope-Uniprise	P-036-DS-5M-FSUOR	1 ft	\$ 4.44
36 strand 10 GB mm Fiber non-Plenum	CommScope-Uniprise	R-036-DS-5M-FSUOR	1 ft	\$ 3.48
48 strand 10 GB mm Fiber Plenum	CommScope-Uniprise	P-048-DS-5M-FSUOR	1 ft	\$ 5.77
48 strand 10 GB mm Fiber non-Plenum	CommScope-Uniprise	R-048-DS-5M-FSUOR	1 ft	\$ 4.52
72 strand 10 GB mm Fiber Plenum	CommScope-Uniprise	P-072-DS-5M-FSUOR	1 ft	\$ 9.53

**SCHEDULE A - PRICING**  
**Dated August 2005**

**CONTRACTOR:** SASCO Data Systems

**Contract Number:** T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:**

Commscope-Uniprise

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
72 strand 10 GB mm Fiber non-Plenum	CommScope-Uniprise	R-072-DS-5M-FSUOR	1 ft	\$ 7.19
Indoor/Outdoor 6 strand 62.5/125 Plenum				N/A
Indoor/Outdoor 6 Strand 62.5/125 non-Plenum	COMMSCOPE	Z-006-DS-6F-FSUBK	1 ft	\$ 0.61
Indoor/Outdoor 6 strand 50/125 Plenum				N/A
Indoor/Outdoor 6 strand 50/125 non-Plenum	COMMSCOPE	Z-006-DS-5M-FSUBK	1 ft	\$ 0.61
Indoor/Outdoor 6 strand SM Plenum				N/A
Indoor/Outdoor 6 strand SM non-Plenum	COMMSCOPE	Z-006-DS-8W-FSUBK	1 ft	\$ 0.47
Indoor/Outdoor 12 strand 62.5/125 Plenum				N/A
Indoor/Outdoor 12 strand 62.5/125 non-Plenum	COMMSCOPE	Z-012-DS-6F-FSUBK	1 ft	\$ 1.16
Indoor/Outdoor 12 strand 50/125 Plenum	N/A			N/A
Indoor/Outdoor 12 strand 50/125 non-Plenum	COMMSCOPE	Z-012-DS-5M-FSUBK	1 ft	\$ 1.16
Indoor/Outdoor 12 strand SM Plenum	N/A			N/A
Indoor/Outdoor 12 strand SM non-Plenum	COMMSCOPE	Z-012-DS-8W-FSUBK	1 ft	\$ 0.88
Indoor/Outdoor 24 strand 62.5/125 Plenum	N/A			N/A
Indoor/Outdoor 24 strand 62.5/125 non-Plenum	COMMSCOPE	Z-024-DS-6F-FSUBK	1 ft	\$ 2.64
Indoor/Outdoor 24 strand 50/125 Plenum	N/A			N/A
Indoor/Outdoor 24 strand 50/125 non-Plenum	COMMSCOPE	Z-024-DS-5M-FSUBK	1 ft	\$ 2.64
Indoor/Outdoor 24 strand SM Plenum	N/A			N/A
Indoor/Outdoor 24 strand SM non-Plenum	COMMSCOPE	Z-024-DS-8W-FSUBK	1 ft	\$ 1.80
Indoor/Outdoor 48 strand 62.5/125 Plenum	N/A			N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR:

SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:**

Commscope-Uniprise

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Indoor/Outdoor 48 strand 62.5/125 non-Plenum	COMMSCOPE	Z-048-DS-6F-FMUBK	1 ft	\$ 5.34
Indoor/Outdoor 48 strand 50/125 Plenum	N/A			N/A
Indoor/Outdoor 48 strand 50/123 non-Plenum	COMMSCOPE	Z-048-DS-5M-FMUBK	1 ft	\$ 5.34
Indoor/Outdoor 48 strand SM Plenum	N/A			N/A
Indoor/Outdoor 48 strand SM non-Plenum	COMMSCOPE	Z-048-DS-8W-FMUBK	1 ft	\$ 4.32
Indoor/Outdoor 72 strand 62.5/125 Plenum	N/A			N/A
Indoor/Outdoor 72 strand 62.5/125 non-Plenum	COMMSCOPE	Z-072-DS-6F-FMUBK	1 ft	\$ 8.40
Indoor/Outdoor 72 strand 50/125 Plenum	N/A			N/A
Indoor/Outdoor 72 strand 50/125 non-Plenum	COMMSCOPE	Z-072-DS-5M-FMUBK	1 ft	\$ 8.40
Indoor/Outdoor 72 strand SM Plenum	N/A			N/A
Indoor/Outdoor 72 strand SM non-Plenum	COMMSCOPE	Z-072-DS-8W-FMUBK	1 ft	\$ 6.55
<b>Innerduct</b>				
1" Corrugated Riser Rated Innerduct	Carlton	DF4X1C-1000	1 ea	\$ 0.58
1 1/4" Corrugated Riser Rated Innerduct	Carlton	DG4X1C-900	1 ea	\$ 0.58
1" Plenum Rated Innerduct	Carlton	CF4X1C-1000	1 ea	\$ 2.12
1 1/4" Plenum Innerduct	Carlton	CG4X1C-900	1 ea	\$ 2.12
1" General Purpose Innerduct	Pyramid	GP100T	1 ea	\$ 0.61
1 1/4" General Purpose Innerduct	Pyramid	GP125T	1 ea	\$ 0.73

**SCHEDULE A - PRICING**  
**Dated August 2005**

**CONTRACTOR:** SASCO Data Systems

**Contract Number:** T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:**

Commscope-Uniprise

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Connectivity Products - Copper</b>				
Category 5e JP 36 Wall mount block	N/A			N/A
Category 5e JP 12 Wall mount block	N/A			N/A
12 port Cat 6 panel	N/A			N/A
24 port Cat 6 panel	UNIPRISE	UNP600-24	1 ea	\$ 134.69
48 port Cat 6 panel	UNIPRISE	UNP600-48	1 ea	\$ 269.38
96 port Cat 6 panel	N/A			N/A
12 port Cat 5e panel	N/A			N/A
24 port Cat 5e panel	UNIPRISE	UNP500-24	1 ea	\$ 93.84
48 port Cat 5e panel	UNIPRISE	UNP500-48	1 ea	\$ 187.68
96 port Cat 5e panel	N/A			N/A
1U Cord Organizer panel	UNIPRISE	UN-PCO-C3	1 ea	\$ 50.02
2U Cord Organizer panel	UNIPRISE	UN-PCO-C2	1 ea	\$ 46.07
48 port Cat 6 panel w/ integrated cord organizer	N/A			N/A
24 port Cat 5e panel w/ integrated cord organizer	N/A			N/A
48 port Cat 5e panel w/ integrated cord organizer	N/A			N/A
Wall mount bracket - patch panel 19"x 1.75"x4"or 6"	N/A			N/A
Hinged Wall Brackets for 19in Panel 1.75(1U)	N/A			N/A
Hinged Wall Brackets for 19in Panel 3.5(2U)	N/A			N/A
Hinged Wall Brackets for 19in Panel 5.25(3U)	N/A			N/A
48 port Coax Patch Panel	N/A			N/A
RJ45 Cat 6 Jack	Uniprise	UNJ600-XX	1 ea	\$ 5.18
RJ45 Cat 5 Jack	Uniprise	UNJ500-XX	1 ea	\$ 3.53
RJ11 6x6 Cat 3 Jack	CommScope-Uniprise	UNJ300-xx	1 ea	\$ 2.58
RJ14 Duplex Jack	N/A			N/A
1 port flush faceplate	Uniprise	UNF-D-1P-XX	1 ea	\$ 1.40

**SCHEDULE A - PRICING**  
**Dated August 2005**

**CONTRACTOR:** SASCO Data Systems

**Contract Number:** T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:**

Commscope-Uniprise

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
2 port flush faceplate	Uniprise	UNF-D-2P-XX	1 ea	\$ 1.40
3 port flush faceplate	Uniprise	UNF-D-3P-XX	1 ea	\$ 1.40
4 port flush faceplate	Uniprise	UNF-D-4P-XX	1 ea	\$ 1.40
6 port flush faceplate	Uniprise	UNF-D-6P-XX	1 ea	\$ 1.40
8 port flush faceplate	N/A			N/A
2 port modular furn faceplate	Uniprise	UNF-MD-2P-XX	1 ea	\$ 1.40
3 port modular furn faceplate	Uniprise	UNF-MD-3P-XX	1 ea	\$ 1.40
4 port modular furn faceplate	Uniprise	UNF-MD-4P-XX	1 ea	\$ 1.40
1 port flush SS faceplate	CommScope-Uniprise	UNF-MFM-1P-ST	1 ea	\$ 4.99
2 port flush SS faceplate	CommScope-Uniprise	UNF-MFM-2P-ST	1 ea	\$ 4.99
4 port flush SS faceplate	CommScope-Uniprise	UNF-MRM-4P-ST	1 ea	\$ 4.99
6 port flush SS faceplate	CommScope-Uniprise	UNF-MFM-6P-ST	1 ea	\$ 4.99
8 port flush SS faceplate	N/A			N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR:

SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:****Commscope-Uniprise**

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
2 port surface mount faceplate	CommScope-Uniprise	UNSB-2P-XX	1 ea	\$ 2.23
4 port surface mount faceplate	CommScope-Uniprise	UNSB-4P-XX	1 ea	\$ 2.64
6 port surface mount faceplate	CommScope-Uniprise	UNSB-6P-XX	1 ea	\$ 6.62
12 port surface mount faceplate	CommScope-Uniprise	UNSB-12P-XX	1 ea	\$ 12.89
F-Connector Station Inserts	CommScope-Uniprise	UNC-F-F	1 ea	\$ 2.04
Cat 5e 110 Inserts for Workstation	CommScope-Uniprise	UNJ500-XX	1 ea	\$ 5.18
Cat 6 110 Inserts for Workstation	CommScope-Uniprise	UNJ600-XX	1 ea	\$ 3.53
Blank Inserts for Workstation	CommScope-Uniprise	UNDC-XX	pack/100	\$ 12.24
2 port single gang faceplates	CommScope-Uniprise	UNF-MFMV-2P-xx	1 ea	\$ 1.40
4 port single gang faceplates	CommScope-Uniprise	UNF-MFMV-4P-xx	1 ea	\$ 1.40
6 port single gang faceplates	CommScope-Uniprise	UNF-MFMV-6P	1 ea	\$ 1.40
6 port double gang faceplates	CommScope-Uniprise	UNF-MFM-DG8P-xx	1 ea	\$ 3.11
8 port double gang faceplates	CommScope-Uniprise	UNF-MFM-DG8P-xx	1 ea	\$ 3.11
12 port double gang faceplates	N/A			N/A
2 port duplex mounting strap	CommScope-Uniprise	UNF-FX-DOA-xx	1 ea	\$ 1.20
2 port decorator mounting strap	N/A			N/A
3 port Decorator mounting strap	N/A			N/A
Single Gang SS decorator faceplate	N/A			N/A
Single Gang SS duplex faceplate	CommScope-Uniprise	UNF-MFM-6P-ST	1 ea	\$ 4.99
Double Gang SS Decorator faceplate	N/A			N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR:

SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:****Commscope-Uniprise**

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Double Gang SS Duplex faceplate	N/A			N/A
SS Wall Phone Jacks	N/A			N/A
Single Gang Surface Box Non-Metallic	CommScope-Uniprise	UNSMB-1P-xx	1 ea	\$ 1.98
Double Gang Surface Box Non-Metallic	CommScope-Uniprise	UNSMB-2P-xx	1 ea	\$ 2.23
50 pair 110 block w/legs	N/A			N/A
50 pair 110 block w/o legs	N/A			N/A
100 pair 110 block w/legs	CommScope-Uniprise	UN-110-WB-100PR	1 ea	\$ 10.88
100 pair 110 block w/o legs	CommScope-Uniprise	UN-110-WB-100PR-NL	1 ea	\$ 10.80
300 pair 110 block w/o legs	CommScope-Uniprise	UN-110-WB-300PR-NL	1 ea	\$ 26.40
110 trough w/legs	CommScope-Uniprise	UN-110-T-L	1 ea	\$ 5.76
110 trough w/o legs	N/A			N/A
25 pr 110in 110out Building Entrance Protector	CIRCA TEL	1880ENA1/NSC-25	1 ea	\$ 12,085.20
50 pr 110in 110out Building Entrance Protector	CIRCA TEL	1880ENA1/NSC-50	1 ea	\$ 324.85
100 pr 110in 110out Building Entrance Protector	CIRCA TEL	1880ENA1/NSC-100	1 ea	\$ 431.86
110C-4 clips 10-pack.	CommScope-Uniprise	UN-110-CB-4P-10C	1 ea	\$ 4.94
110C-5 clips 10-pack	CommScope-Uniprise	UN-110-CB-5P-10C	1 ea	\$ 5.71
50 pr 66 Blocks	Siemens	s66m1-50	1 ea	\$ 10.79

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR:

SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:****Commscope-Uniprise**

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Coax Connectors</b>				
Coax F-Connector Insert	N/A			N/A
RG-6 F-Connector - Video Crimp	N/A			N/A
RG-11 F-Connector - Video Crimp	Gilbert	GF11AHS460	1 ea	\$ 2.38
RG-59 F-Connector - Video Crimp	Gilbert	GF59AHS/USA	1 ea	\$ 0.47
RG-59 Terminator	N/A			N/A
Coax BNC-Connector Insert	N/A			N/A
75 OHM Coax Patch Cable (2 ft)	N/A			N/A
50 OHM Coax Patch Cable (2ft)	N/A			N/A
<b>Patch Cords</b>				
Cat 3 patch cord 3'	N/A			N/A
Cat 3 patch cord 5'	N/A			N/A
Cat 3 patch cord 7'	N/A			N/A
Cat 3 patch cord 10'	N/A			N/A
Cat 3 patch cord 15'	N/A			N/A
Cat 6 patch cord - 3'	CommScope-Uniprise	UNC6-XX-3F-B	1 ea	\$ 5.86
Cat 6 patch cord - 5'	CommScope-Uniprise	UNC6-XX-5F-B	1 ea	\$ 6.31
Cat 6 patch cord - 7'	CommScope-Uniprise	UNC6-XX-7F-B	1 ea	\$ 6.78
Cat 6 patch cord - 10'	CommScope-Uniprise	UNC6-XX-10F-B	1 ea	\$ 7.03
Cat 6 patch cord - 15'	CommScope-Uniprise	UNC6-XX-15F-B	1 ea	\$ 8.63
Cat 6 patch cord - 25'	CommScope-Uniprise	UNC6-XX-25F-B	1 ea	\$ 12.35

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR:

SASCO Data Systems

Contract Number: T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:****Commscope-Uniprise**

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
Cat 5e patch cord - 3'	CommScope-Uniprise	UNC5-XX-3F-B	1 ea	\$ 2.75
Cat 5e patch cord - 5'	CommScope-Uniprise	UNC5-XX-5F-B	1 ea	\$ 3.12
Cat 5e patch cord - 7'	CommScope-Uniprise	UNC5-XX-7F-B	1 ea	\$ 3.50
Cat 5e patch cord - 10'	CommScope-Uniprise	UNC5-XX-10F-B	1 ea	\$ 4.07
Cat 5e patch cord - 15'	CommScope-Uniprise	UNC5-XX-15F-B	1 ea	\$ 5.00
Cat 5e patch cord - 25'	CommScope-Uniprise	UNC5-XX-25F-B	1 ea	\$ 6.83
RJ45 to 110 patch cord - 3' (Cat 5e)	N/A			N/A
RJ45 to 110 patch cord - 5' (Cat 5e)	N/A			N/A
RJ45 to 110 patch cord - 7' (Cat 5e)	N/A			N/A
RJ45 to 110 patch cord - 10' (Cat 5e)	N/A			N/A
110 to 110 patch cord - 3' (Cat 5e)	CommScope-Uniprise	UNC5-4P-110-6Y-3F	1 ea	\$ 6.35
110 to 110 patch cord - 5' (Cat 5e)	CommScope-Uniprise	UNC5-4P-110-6Y-5F	1 ea	\$ 6.73
110 to 110 patch cord - 7' (Cat 5e)	CommScope-Uniprise	UNC5-4P-110-6Y-7F	1 ea	\$ 7.07
110 to 110 patch cord - 10' (Cat 5e)	CommScope-Uniprise	UNC5-4P-110-6Y-9F	1 ea	\$ 8.11

**SCHEDULE A - PRICING**  
**Dated August 2005**

**CONTRACTOR:** SASCO Data Systems

**Contract Number:** T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:**

Commscope-Uniprise

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Connectivity Products - Fiber</b>				
Simplex SC Connectors MM 62.5/125	CommScope-Uniprise	MFE-SCU-29	1 ea	\$ 3.79
Simplex SC Connectors MM 50/125	CommScope-Uniprise	MFC-SCU-29	1 ea	\$ 3.79
Simplex SC Connectors SM	CommScope-Uniprise	SFC-SCU-29	1 ea	\$ 4.75
Duplex SC Connectors MM 62.5/125	N/A			N/A
Duplex SC Connectors MM 50/125	N/A			N/A
Duplex SC Connectors SM	N/A			N/A
ST Connectors 62.5/125	CommScope-Uniprise	MFC-STE-29	1 ea	\$ 4.27
ST Connectors 50/125	CommScope-Uniprise	MFC-STE-29	1 ea	\$ 4.27
ST Connectors SM	CommScope-Uniprise	SFC-STE-29	1 ea	\$ 5.21
2U Rack Mount Fiber Enclosure Unloaded	N/A			N/A
3U Rack Mount Fiber Enclosure Unloaded	CommScope-Uniprise	RFE-FXC-EMT-WH/3U	1 ea	\$ 142.42
4U Rack Mount Fiber Enclosure Unloaded	CommScope-Uniprise	RFE-FXD-EMT-BK/4U	1 ea	\$ 171.69
6/12 port rack mount term panel	N/A			N/A
24/48 port rack mount term panel	Uniprise	RFE-FXC-EMT-WH/3U	EA	\$ 213.62
72 port rack mount term panel	Uniprise	RFE-FXC-EMT-WH/7U	EA	\$ 424.87
144 port rack mount term panel	Uniprise	RFE-FXC-EMT-WH/7U	EA	\$ 424.87
24/48 port rack mount splice panel	Uniprise	RFE-FXC-EMT-WH/3U	EA	\$ 213.62
72 port rack mount splice panel	Uniprise	RFE-FXC-EMT-WH/7U	EA	\$ 424.87
144 port rack mount splice panel	Uniprise	RFE-FXC-EMT-WH/7U	EA	\$ 424.87
SC Adapter Plates 6 Fiber Simplex MM/SM	CommScope-Uniprise	RFE-PNL-006-MFA-SC06-BK/4U	1 ea	\$ 39.73
SC Adapter Plates 6 Fiber Duplex MM	CommScope-Uniprise	RFE-PNL-006-MFA-SC06-BK/4U	1 ea	\$ 39.73
SC Adapter Plates 6 Fiber Duplex SM	CommScope-Uniprise	RFE-PNL-012-FMT-LC02-WH/4U	1 ea	\$ 81.18
SC Adapter Plates 12 Fiber Duplex MM	CommScope-Uniprise	RFE-PNL-012-SFA-SC02-BK/5U	1 ea	\$ 147.58
SC Adapter Plates 12 Fiber Duplex SM	Uniprise	RFE-PNL-012-SFA-SC01-WH/5U	EA	\$ 101.47
SC to ST Adapter Plates 6 Fiber Duplex MM	N/A			N/A

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR:

SASCO Data Systems

Contract Number: T05-MST-014

NON-CERTIFIED WARRANTY MANUFACTURER:

Commscope-Uniprise

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
SC to ST Adapter Plates 12 Fiber Duplex MM	N/A			N/A
ST Adapter Plates 6 Fiber MM	CommScope-Uniprise	RFE-006-MFA-ST06-BK/4U	1 ea	\$ 30.96
ST Adapter Plates 6 Fiber SM	CommScope-Uniprise	RFE-006-SFA-ST06-BK/4U	1 ea	\$ 31.48
ST Adapter Plates 12 Fiber MM	CommScope-Uniprise	RFE-PNL-012-MFA-ST01-BK/5U	1 ea	\$ 65.02
ST Adapter Plates 12 Fiber SM	CommScope-Uniprise	RFE-PNL-012-SFA-ST01-BK/5U	1 ea	\$ 89.78
6 port SC coupler panel	CommScope-Uniprise	RFE-PNL-003-MFA-SC02-WH/4U	1 ea	\$ 39.73
8 port SC coupler panel	N/A			N/A
12 port SC coupler panel	CommScope-Uniprise	RFE-PNL-012-SFA-SC02-BK/5U	1 ea	\$ 147.58
6 port ST coupler panel	CommScope-Uniprise	RFE-PNL-006-SFA-ST06-BK-BL	1 ea	\$ 28.96
8 port ST coupler panel	N/A			N/A
12 port ST coupler panel	CommScope-Uniprise	RFE-PNL-012-MFA-ST01-WH/5U	1 ea	\$ 65.02
8 port LC coupler panel	N/A			N/A
12 port LC coupler panel	CommScope-Uniprise	WFE-PNL-012-MFA-LCU12-BK-BL	1 ea	\$ 32.28
12 fiber fusion tray	CommScope-Uniprise	SPT-FXS-MFS	1 ea	\$ 30.96
24 fiber fusion tray	CommScope-Uniprise	SPT-FXS-MFS	1 ea	\$ 30.96
ST coupler	CommScope-Uniprise	MFA-ST01	1 ea	\$ 1.55
SC coupler	CommScope-Uniprise	MFA-SC02	1 ea	\$ 1.55
SC coupler angle polish	N/A			N/A
LC coupler	CommScope-Uniprise	MFA-LC01	1 ea	\$ 4.13
LIU Fiber Adapter Blank	CommScope-Uniprise	RFE-PNL-BLANK-WH/5U	1 ea	\$ 47.99
1 port ST Insert SM/MM	CommScope-Uniprise	UNFA-ST01	1 ea	\$ 7.22
Fanout Kits 6 fiber	CommScope-Uniprise	KIT-90-006	1 ea	\$ 14.96
Fan out Kits 12 fiber	CommScope-Uniprise	KIT-90-012	1 ea	\$ 16.51

**SCHEDULE A - PRICING**

Dated August 2005

CONTRACTOR:

SASCO Data Systems

Contract Number: T05-MST-014

NON-CERTIFIED WARRANTY MANUFACTURER:

Commscope-Uniprise

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Patch Cords - Fiber</b>				
1m ST to ST Duplex Fiber Jumpers 62.5/125	CommScope-Uniprise	RFJ-02ZC16-6F-STU-01-STU	1 ea	\$ 34.80
1m ST to ST Duplex Fiber Jumpers 50/125	CommScope-Uniprise	RFJ-02ZC16-5L-STU-01-STU	1 ea	\$ 46.57
1m ST to ST Duplex Fiber Jumpers SM	CommScope-Uniprise	RFJ-02ZC16-8W-STU-01-STU	1 ea	\$ 45.59
2m ST to ST Duplex Fiber Jumpers 62.5/125	CommScope-Uniprise	RFJ-02ZC16-6F-STU-02-STU	1 ea	\$ 35.78
2m ST to ST Duplex Fiber Jumpers 50/125	CommScope-Uniprise	RFJ-02ZC16-5L-STU-02-STU	1 ea	\$ 48.04
2m ST to ST Duplex Fiber Jumpers SM	CommScope-Uniprise	RFJ-02ZC16-8W-STU-02-STU	1 ea	\$ 46.08
3m ST to ST Duplex Fiber Jumpers 62.5/125	CommScope-Uniprise	RFJ-02ZC16-6F-STU-03-STU	1 ea	\$ 45.00
3m ST to ST Duplex Fiber Jumpers 50/125	CommScope-Uniprise	RFJ-02ZC16-5L-STU-03-STU	1 ea	\$ 50.00
3m ST to ST Duplex Fiber Jumpers SM	CommScope-Uniprise	RFJ-02ZC16-8W-STU-03-STU	1 ea	\$ 47.06
5m ST to ST Duplex Fiber Jumpers 62.5/125	CommScope-Uniprise	RFJ-02ZC16-6F-STU-05-STU	1 ea	\$ 38.23
5m ST to ST Duplex Fiber Jumpers 50/125	CommScope-Uniprise	RFJ-02ZC16-5L-STU-05-STU	1 ea	\$ 52.94
5m ST to ST Duplex Fiber Jumpers SM	CommScope-Uniprise	RFJ-02ZC16-8W-STU-05-STU	1 ea	\$ 48.04
1m SC to ST Duplex Fiber Jumpers 62.5/125	CommScope-Uniprise	RFJ-02ZC16-6F-SCU-01-STU	1 ea	\$ 30.40
1m SC to ST Duplex Fiber Jumpers 50/125	CommScope-Uniprise	RFJ-02ZC16-5L-SCU-01-STU	1 ea	\$ 40.69
1m SC to ST Duplex Fiber Jumpers SM	CommScope-Uniprise	RFJ-02ZC16-8W-STU-01-SCU	1 ea	\$ 37.26
2m SC to ST Duplex Fiber Jumpers 62.5/125	CommScope-Uniprise	RFJ-02ZC16-6F-SCU-02-STU	1 ea	\$ 35.78
2m SC to ST Duplex Fiber Jumpers 50/125	CommScope-Uniprise	RFJ-02ZC16-5L-SCU-02-STU	1 ea	\$ 48.04

**SCHEDULE A - PRICING**  
**Dated August 2005**

**CONTRACTOR:** SASCO Data Systems

**Contract Number:** T05-MST-014

**NON-CERTIFIED WARRANTY MANUFACTURER:**

Commscope-Uniprise

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
2m SC to ST Duplex Fiber Jumpers SM	CommScope-Uniprise	RFJ-02ZC16-8W-SCU-02-STU	1 ea	\$ 46.08
3m SC to ST Duplex Fiber Jumpers 62.5/125	CommScope-Uniprise	RFJ-02ZC16-6F-SCU-03-STU	1 ea	\$ 55.00
3m SC to ST Duplex Fiber Jumpers 50/125	CommScope-Uniprise	RFJ-02ZC16-5L-SCU-03-STU	1 ea	\$ 50.00
3m SC to ST Duplex Fiber Jumpers SM	CommScope-Uniprise	RFJ-02ZC16-8W-SCU-03-STU	1 ea	\$ 47.06
5m SC to ST Duplex Fiber Jumpers 62.5/125	CommScope-Uniprise	RFJ-02ZC16-6F-SCU-05-STU	1 ea	\$ 38.23
5m SC to ST Duplex Fiber Jumpers 50/125	CommScope-Uniprise	RFJ-02ZC16-5L-SCU-05-STU	1 ea	\$ 52.94
5m SC to ST Duplex Fiber Jumpers SM	CommScope-Uniprise	RFJ-02ZC16-8W-SCY-05-STU	1 ea	\$ 48.04
1m SC to SC Duplex Fiber Jumpers 62.5/125	CommScope-Uniprise	RFJ-02ZC16-6F-SCU-01-SCU	1 ea	\$ 25.98
1m SC to SC Duplex Fiber Jumpers 50/125	CommScope-Uniprise	RFJ-02ZC16-5L-SCU-01-SCU	1 ea	\$ 35.29
1m SC to SC Duplex Fiber Jumpers SM	CommScope-Uniprise	RFJ-02ZC16-8W-SCU-01-SCU	1 ea	\$ 28.92
2m SC to SC Duplex Fiber Jumpers 62.5/125	CommScope-Uniprise	RFJ-02ZC16-6F-SCU-02-SCU	1 ea	\$ 26.96
2m SC to SC Duplex Fiber Jumpers 50/125	CommScope-Uniprise	RFJ-02ZC16-5L-SCU-02-SCU	1 ea	\$ 36.77
2m SC to SC Duplex Fiber Jumpers SM	CommScope-Uniprise	RFJ-02ZC16-8W-SCU-02-SCU	1 ea	\$ 29.41
3m SC to SC Duplex Fiber Jumpers 62.5/125	CommScope-Uniprise	RFJ-02ZC16-6F-SCU-03-SCU	1 ea	\$ 27.94
3m SC to SC Duplex Fiber Jumpers 50/125	CommScope-Uniprise	RFJ-02ZC16-5L-SCU-03-SCU	1 ea	\$ 38.23
3m SC to SC Duplex Fiber Jumpers SM	CommScope-Uniprise	RFJ-02ZC16-8W-SCU-03-SCU	1 ea	\$ 30.40
5m SC to SC Duplex Fiber Jumpers 62.5/125	CommScope-Uniprise	RFJ-02ZC16-6F-SCU-05-SCU	1 ea	\$ 75.00
5m SC to SC Duplex Fiber Jumpers 50/125	CommScope-Uniprise	RFJ-02ZC16-5L-SCU-05-SCU	1 ea	\$ 76.00
5m SC to SC Duplex Fiber Jumpers SM	CommScope-Uniprise	RFJ-02ZC16-8W-SCU-05-SCU	1 ea	\$ 74.00

SCHEDULE A - PRICING  
Dated August 2005

CONTRACTOR: SASCO Data Systems  
Contract Number; T05-MST-014  
NON-CERTIFIED WARRANTY MANUFACTURER

MISC.

This pricing is for: NW Washington

Equipment Price List - Category A

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Horizontal Distribution Copper Cable</b>				
24-4 PR CAT6 6-LAN 550 PLENUM WHITE	MOHAWK	M58280B	1 ft	\$ 0.30
24-4 PR CAT6 6-LAN 550 PLENUM BLUE	MOHAWK	M58281B	1 ft	\$ 0.30
24-4 PR CAT6 6-LAN 550 PLENUM YELLOW	MOHAWK	M58283B	1 ft	\$ 0.30
24-4 PR CAT6 6-LAN 550 PLENUM GRAY	MOHAWK	M58285B	1 ft	\$ 0.30
24-4 PR CAT6 6-LAN 550 PVC WHITE	MOHAWK	M58291B	1 ft	\$ 0.10
24-4 PR CAT6 6-LAN 550 PVC BLUE	MOHAWK	M58292B	1 ft	\$ 0.10
24-4 PR CAT6 6-LAN 550 PVC YELLOW	MOHAWK	M58294B	1 ft	\$ 0.10
24-4 PR CAT6 6-LAN 550 PVC GRAY	MOHAWK	M58295B	1 ft	\$ 0.10
24-4 PR CAT5e+ MEGALAN 400 PLENUM WHITE	MOHAWK	M55988B	1 ft	\$ 0.29
24-4 PR CAT5e+ MEGALAN 400 PLENUM BLUE	MOHAWK	M56168B	1 ft	\$ 0.29
24-4 PR CAT5e+ MEGALAN 400 PLENUM YELLOW	MOHAWK	M56093B	1 ft	\$ 0.29
24-4 PR CAT5e+ MEGALAN 400 PLENUM GRAY	MOHAWK	M56882B	1 ft	\$ 0.29
24-4 PR CAT5e+ MEGALAN 400 PVC WHITE	MOHAWK	M55989B	1 ft	\$ 0.10
24-4 PR CAT5e+ MEGALAN 400 PVC BLUE	MOHAWK	M56167B	1 ft	\$ 0.10
24-4 PR CAT5e+ MEGALAN 400 PVC YELLOW	MOHAWK	M56095B	1 ft	\$ 0.10
24-4 PR CAT5e+ MEGALAN 400 PVC GRAY	MOHAWK	M56746B	1 ft	\$ 0.10
24-4 PR CAT5 PLENUM GRAY	MOHAWK	M57547B	1 ft	\$ 0.16
24-4 PR CAT5 PVC GRAY	MOHAWK	M57554B	1 ft	\$ 0.06
24-4 PR CAT3 PLENUM GRAY	MOHAWK	M55760B	1 ft	\$ 0.07
24-4 PR CAT3 PVC GRAY	MOHAWK	M52995B	1 ft	\$ 0.05
<b>Intra Building Backbone Copper Cable</b>				
24-25 PR CAT5e PLENUM GRAY	MOHAWK	M58142	1 ft	\$ 3.64
24-25 PR CAT5e PVC GRAY	MOHAWK	M56753	1 ft	\$ 1.08
24-25 PR CAT3 PLENUM GRAY	MOHAWK	M56801	1 ft	\$ 0.43
24-50 PR CAT3 PLENUM GRAY	MOHAWK	M56126	1 ft	\$ 0.94
24-100 PR CAT3 PLENUM GRAY	MOHAWK	M56128	1 ft	\$ 1.72
24-200 PR CAT3 PLENUM GRAY	MOHAWK	M56129	1 ft	\$ 4.16
24-300 PR CAT3 PLENUM GRAY	MOHAWK	M57211	1 ft	\$ 7.45
24-400 PR CAT3 PLENUM GRAY	MOHAWK	M58349	1 ft	\$ 10.42
24-25 PR CAT3 PVC GRAY	MOHAWK	M55700	1 ft	\$ 0.32
24-50 PR CAT3 PVC GRAY	MOHAWK	M55216	1 ft	\$ 0.58
24-100 PR CAT3 PVC GRAY	MOHAWK	M55211	1 ft	\$ 1.09
24-200 PR CAT3 PVC GRAY	MOHAWK	M55212	1 ft	\$ 2.06
24-300 PR CAT3 PVC GRAY	MOHAWK	M57098	1 ft	\$ 3.96
24-400 PR CAT3 PVC GRAY	MOHAWK	M57996	1 ft	\$ 7.22
25 pr ARMM riser	General	2019000	1 ft	\$ 0.50
50 pr ARMM riser	General	2019001	1 ft	\$ 0.77
100 pr ARMM riser	General	7507601	1 ft	\$ 1.40
200 pr ARMM riser	General	7507619	1 ft	\$ 2.64
300 pr ARMM riser	General	7507627	1 ft	\$ 3.60

SCHEDULE A - PRICING  
Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number; T05-MST-014

NON-CERTIFIED WARRANTY MANUFACTURER

MISC.

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
400 pr ARMM riser	General	7507635	1 ft	\$ 4.83
600 pr ARMM riser	General	7507643	1 ft	\$ 7.09
900 pr ARMM riser	General	7507650	1 ft	\$ 10.42
1200 pr ARMM riser	General	7507668	1 ft	\$ 14.67
<b>Innerduct</b>				
1" Corrugated Riser Rated Innerduct	Carlton	DF4X1C-1000	1 ea	\$ 0.58
1" Outdoor Corrugated Orange with Rope	Endot	1050	1 ea	\$ 0.38
1 1/4" Corrugated Riser Rated Innerduct	Carlton	DG4X1C-900	1 ea	\$ 0.58
1" Plenum Rated Innerduct	Carlton	CF4X1C-1000	1 ea	\$ 2.12
1 1/4" Plenum Innerduct	Carlton	CG4X1C-900	1 ea	\$ 2.12
1" General Purpose Innerduct	Pyramid	GP100T	1 ea	\$ 0.61
1 1/4" General Purpose Innerduct	Pyramid	GP125T	1 ea	\$ 0.73

SCHEDULE A - PRICING  
Dated August 2005

CONTRACTOR: SASCO Data Systems  
Contract Number; T05-MST-014  
NON-CERTIFIED WARRANTY MANUFACTURER

MISC.

This pricing is for: NW Washington

Equipment Price List - Category A

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Connectivity Products - Copper</b>				
Category 5e JP 36 Wall mount block		N/A	1 ea	N/A
Wall Mount Cabinet W/Smoke Door	Great Lakes	GLPP2418NB	1 ea	\$ 717.60
110 trough w/o legs	N/A		1 ea	N/A
25 pr 110in 110out Building Entrance Protector	Avaya	107894909	1 ea	\$ 240.00
25 pr 110in 110out Building Entrance Protector	CIRCA TEL	1880ENA1/NSC-25	1 ea	\$ 120.85
50 pr 110in 110out Building Entrance Protector	Avaya	107894917	1 ea	\$ 420.00
50 pr 110in 110out Building Entrance Protector	CIRCA TEL	1880ENA1/NSC-50	1 ea	\$ 324.85
100 pr 110in 110out Building Entrance Protector	Avaya	107894925	1 ea	\$ 720.00
100 pr 110in 110out Building Entrance Protector	CIRCA TEL	1880ENA1/NSC-100	1 ea	\$ 431.86
4 pair OSP Protector	Avaya	108224874	1 ea	\$ 30.00
PROTECTOR MODULE GAS TUBE 3B1-EW	Avaya	104410147	1 ea	\$ 4.80
PROTECTOR MODULE SOLID STATE 3C1S	Avaya	105514756	1 ea	\$ 6.48
PROTECTOR MODULE SOLID STATE W/HEAT COIL 4C1S	Avaya	104386545	1 ea	\$ 4.78
110C-4 clips 10-pack.	CommScope-Uniprise	UN-110-CB-4P-10C	1 ea	\$ 4.94
110C-5 clips 10-pack	CommScope-Uniprise	UN-110-CB-5P-10C	1 ea	\$ 5.71
25 pr 66 Blocks	Siemens	S66M1-25	1 ea	\$ 8.39
S89 for Block 66M1-25	Siemens	S89B		\$ 2.40
50 pr 66 Blocks	Siemens	S66M1-50	1 ea	\$ 10.79
S89 for Block 66M1-50	Siemens	S89D	1 ea	\$ 2.40

SCHEDULE A - PRICING  
Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number; T05-MST-014

NON-CERTIFIED WARRANTY MANUFACTURER

MISC.

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Coax Connectors</b>				
Coax F-Connector Insert	N/A		1 ea	N/A
RG-6 F-Connector - Video Crimp	Gilbert	GF6AHSUSA	1 ea	\$ 0.54
RG-11 F-Connector - Video Crimp	Gilbert	GF11AHS460	1 ea	\$ 2.38
RG-59 F-Connector - Video Crimp	Gilbert	GF59AHS290	1 ea	\$ 0.47
RG-59 Terminator			1 ea	
Coax BNC-Connector Insert			1 ea	
75 OHM Coax Patch Cable (2 ft)			1 ea	
50 OHM Coax Patch Cable (2ft)			1 ea	

SCHEDULE A - PRICING  
Dated August 2005

CONTRACTOR: SASCO Data Systems  
Contract Number; T05-MST-014  
NON-CERTIFIED WARRANTY MANUFACTURER

MISC.

This pricing is for: NW Washington

Equipment Price List - Category A

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
<b>Non-Performance Misc. Hardware</b>				
2in D rings	SENIOR	4753	1 ea	\$ 1.07
4in. D rings	SENIOR	4754	1 ea	\$ 1.34
6in. D rings	SENIOR	4755	1 ea	\$ 1.59
Fire Stop Putty	STI	SSP100	1 ea	\$ 25.26
1.5 in non metallic surface raceway	Panduit	LD10xx6-A	1 ea	\$ 13.75
Tee for 1.5in non metallic surface raceway	Panduit	TFC10xx-X	1 ea	\$ 1.65
90deg corner for 1.5in non metallic surface raceway	Panduit	RAFC10xx-X	1 ea	\$ 1.65
Drop ceiling connector for 1.5in surface raceway	Panduit	DCEFXxx-X	1 ea	\$ 5.49
24" Flex Tray 10' Sections	Cablofil	CF105/600	1 ea	\$ 109.70
12" Flex Tray 10' Sections	Cablofil	CF105/300	1 ea	\$ 79.60
1.75 (1u) Horizontal Wire management	CommScope-Uniprise	UN-PCO-C3	1 ea	\$ 54.36
1.75 (1u) Horizontal Wire management	Ortronics	OR-808004759	1 ea	\$ 35.74
1.75 (1u) Horizontal Wire management	Panduit	WMPSE	1 ea	\$ 45.78
3.5 (2u) Horizontal Wire Management	CommScope-Uniprise	UN-PCO-C2	1 ea	\$ 46.07
3.5 (2u) Horizontal Wire Management	Ortronics	OR-8080044915	1 ea	\$ 46.79
3.5 (2u) Horizontal Wire Management	Panduit	WMPPIE	1 ea	\$ 53.87
19" x 35" x 24"Wall mount rack	Damac	WRH36019A-3	1 ea	\$ 232.54
19" x 35" x 24"Wall mount rack	Southwest Data Prod.	SWE2139-25x	1 ea	\$ 209.44
7' x 19' Free-Standing Rack	Southwest Data Prod.	SWE570x	1 ea	\$ 121.76
Rack top mount plate	Damac	PLB12RS-3	1 ea	\$ 23.47
Rack top mount plate	Southwest Data Prod.	SWE2595-12x	1 ea	\$ 20.65
Rack installation Kit	Damac	ARRFCK-58	1 ea	\$ 28.24
Rack installation Kit	Southwest Data Prod.	SWE2604	1 ea	\$ 11.38
Vertical Wire management 6ft single sided	Damac	MRS084W-3	1 ea	\$ 248.47
Vertical Wire management 6ft single sided	Southwest Data Prod.	SWE2374x	1 ea	\$ 227.86
Vertical Wire management 6ft double sided	Damac	MRD084W-3	1 ea	\$ 279.53
Vertical Wire management 6ft double sided	Southwest Data Prod.	SWE2729x	1 ea	\$ 228.17
6" Cable Runway (10ft)	Southwest Data Prod.	SWE2250-6x	1 ea	\$ 59.02
12" Cable Runway (10ft)	Damac	PLR1210-3	1 ea	\$ 67.76
12" Cable Runway (10ft)	Southwest Data Prod.	SWE2250-12x	1 ea	\$ 63.53
18" Cable Runway (10ft)	Damac	PLR1810-3	1 ea	\$ 98.82
18" Cable Runway (10ft)	Southwest Data Prod.	SWE2250-18x	1 ea	\$ 73.76
12" Wall Angle Bracket	Damac	PLBWA12-3	1 ea	\$ 14.75

SCHEDULE A - PRICING  
Dated August 2005

CONTRACTOR: SASCO Data Systems  
Contract Number; T05-MST-014  
NON-CERTIFIED WARRANTY MANUFACTURER

MISC.

This pricing is for: NW Washington

Equipment Price List - Category A

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
12" Wall Angle Bracket	Southwest Data Prod.	SWE2421-12x	1 ea	\$ 14.75
24" Wall Angle Bracket	Damac	PLBWA24-3	1 ea	\$ 24.14
24" Wall Angle Bracket	Southwest Data Prod.	SWE2421-24x	1 ea	\$ 17.70
Cable Runway Butt-Splice Kit (Straight Clamps)	Damac	PLBE00	1 ea	\$ 6.59
Cable Runway Butt-Splice Kit (Straight Clamps)	Southwest Data Prod.	SWE2301x	1 ea	\$ 6.65
Cable Runway Junction-Splice Kit (90deg corner clamps)	Damac	PLBJT	1 ea	\$ 6.71
Cable Runway Junction-Splice Kit (90deg corner clamps)	Southwest Data Prod.	SWE2302x	1 ea	\$ 6.65
90 deg Runway Splice Kit	Damac	PLBJT	1 ea	\$ 6.71
90 deg Runway Splice Kit	Southwest Data Prod.	SWE2314x	1 ea	\$ 17.44
45 deg Runway Splice Kit	Damac	PLBJ3090	1 ea	\$ 36.22
45 deg Runway Splice Kit	Southwest Data Prod.	SWE2313x	1 ea	\$ 17.70
6" Cable Runway Triangle Support Brackets	Damac	PLBWT12-3	1 ea	\$ 28.85
6" Cable Runway Triangle Support Brackets	Southwest Data Prod.	SWE2312-12x	1 ea	\$ 36.89
Cable Support bars	Southwest Data Prod.	SWE2596x	1 ea	\$ 15.20
8' x 4' Fire rated plywood	CUSTOM	SASCO	1 ea	\$ 91.20
4' x 8' Plywood Backboard Painted Fire Retardant	Generic		1 ea	\$ 93.60
4' x 4' Fire Rated Plywood Backboard Painted Fire Retardant	Generic		1 ea	\$ 134.40
#6 Ground Wire	Generic		1 ea	\$ 0.29
Velcro straps - 5"	Panduit	HLS1	1 ea	\$ 1.80
Zip ties - Plenum - 7"	Panduit	PLMT2S-C702	1 ea	\$ 120.00
Zip ties - non-Plenum - 7"	Panduit	PLM1M-C	1 ea	\$ 21.60
6' ceiling hangers	ACME	6FT	1 ea	\$ 2.40
4' ceiling hangers	ACME	4FT	1 ea	\$ 2.10
Grounding bus bar	CPI	10610-019	1 ea	\$ 44.74
Grounding bus bar	Damac	AGWB010	1 ea	\$ 96.00
Grounding Kit	CPI	40159-009	1 ea	\$ 22.90
Grounding Lug for rack	CPI	08009-001	1 ea	\$ 10.80
CABLECAT LEG ANGLE BRACKET	CADDY	CAT12CPNA	EA	\$ 2.02
CABLECAT ADJUSTABLE CABLE SUPPORT	CADDY	CAT425WM	EA	\$ 9.00
CABLE SPACERS	DIAMOND	34-08850	EA	\$ -
GREENLEE PULLSTRING	GREENLEE	430G	EA	\$ 54.00
24-4 PR CAT3 PLENUM	COMMSCOPE	3504	FT	\$ 0.06
24-4 PR CAT3 PVC	COMMSCOPE	35N4	FT	\$ 0.04
24-4 PR CAT5e PLENUM DATAPIPE 200MHz	COMMSCOPE	5E55	FT	\$ 0.18
24-4 PR CAT5e PVC DATAPIPE 200MHz	COMMSCOPE	5EN5	FT	\$ 0.05
24-4 PR CAT5e+ PE OUTDOOR FILLED 350MHz	COMMSCOPE	5NF4	FT	\$ 0.25
24-4 PR CAT5e+ PLENUM ULTRA II 350MHz	COMMSCOPE	5504M	FT	\$ 0.25
24-4 PR CAT5e+ PVC ULTRA II 350MHz	COMMSCOPE	55N4R	FT	\$ 0.09
24-4 PR CAT6e PVC ULTRAMEDIA 400MHz	COMMSCOPE	75N4	FT	\$ 0.18
24-4 PR CAT6E PLENUM ULTRAPIPE 550MHz	COMMSCOPE	6ECMP	FT	\$ 0.66
24-4 PR CAT6E PVC ULTRAPIPE 550MHz	COMMSCOPE	6ECMR	FT	\$ 0.42

SCHEDULE A - PRICING  
Dated August 2005

CONTRACTOR: SASCO Data Systems  
Contract Number; T05-MST-014  
NON-CERTIFIED WARRANTY MANUFACTURER

MISC.

This pricing is for: NW Washington

Equipment Price List - Category A

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
GROUND TERMINAL BLOCK	CPI	08009-001		\$ 10.69
RUNWAY 12"Wx10'L GRAY UNIVERSAL	CPI	10250-112		\$ 77.48
RUNWAY 15"Wx10'L GRAY UNIVERSAL	CPI	10250-115		\$ 86.93
RUNWAY 18"Wx10'L GRAY UNIVERSAL	CPI	10250-118		\$ 100.98
RUNWAY 12"Wx10'L BLACK UNIVERSAL	CPI	10250-712		\$ 77.48
RUNWAY 15"Wx10'L BLACK UNIVERSAL	CPI	10250-715		\$ 86.93
RUNWAY 18"Wx10'L BLACK UNIVERSAL	CPI	10250-718		\$ 100.98
RACK TO RUNWAY MNTG. PLATE 12" GRAY	CPI	10595-112		\$ 26.58
RACK TO RUNWAY MT. PLATE 15-18" GRAY	CPI	10595-118		\$ 28.94
RACK TO RUNWAY MNTG. PLATE 12" BLACK	CPI	10595-712		\$ 26.58
RACK TO RUNWAY MT. PLATE 15-18" BLACK	CPI	10595-718		\$ 28.94
RUNWAY RUBBER END CAPS	CPI	10642-001		\$ 5.04
RUNWAY 90 DEGREE FLAT BEND 12" GRAY	CPI	10822-112		\$ 81.88
RUNWAY 90 DEGREE FLAT BEND 12" BLACK	CPI	10822-712		\$ 81.88
RUNWAY 90 DEGREE FLAT BEND 18" GRAY	CPI	10822-118		\$ 93.60
RUNWAY 90 DEGREE FLAT BEND 18" BLACK	CPI	10822-718		\$ 93.60
SHELF DOUBLE SIDED 19" CLEAR H.D.	CPI	11164-519		\$ 123.88
RUNWAY BUTT SPLICE KIT	CPI	11301-001		\$ 7.69
RUNWAY T-JUNCTION SPLICE KIT	CPI	11302-001		\$ 9.05
J-BOLT KITS 5/16x2.25"	CPI	11308-001		\$ 3.58
THREADED CEILING KIT 3/8" ROD	CPI	11310-001		\$ 18.61
TRIANGLE SUPPORT BRACKET 9"-12"	CPI	11312-112		\$ 46.79
TRIANGLE SUPPORT BRACKET 12"-18"	CPI	11312-118		\$ 51.05
VERTICAL RACK SECTION 1 SIDED 7' CLEAR	CPI	11374-503		\$ 262.97
WALL ANGLE SUPPORT KIT 12" GRAY	CPI	11421-112		\$ 17.99
WALL ANGLE SUPPORT KIT 15" GRAY	CPI	11421-115		\$ 19.74
WALL ANGLE SUPPORT KIT 18" GRAY	CPI	11421-118		\$ 22.12
WALL ANGLE SUPPORT KIT 12" BLACK	CPI	11421-712		\$ 17.99
WALL ANGLE SUPPORT KIT 15" BLACK	CPI	11421-715		\$ 19.74
WALL ANGLE SUPPORT KIT 18" BLACK	CPI	11421-718		\$ 22.12
SHELF SINGLE SIDED W/ KEYBOARD 19" CLEAR	CPI	11487-519		\$ 344.40
SHELF SINGLE SIDED W/ KEYBOARD 23" CLEAR	CPI	11487-523		\$ 356.40
WALL MOUNT RACK 24.5"Hx19"Wx12"D CLEAR	CPI	11631-512		\$ 210.29
WALL MOUNT RACK 24.5"Hx19"Wx18"D CLEAR	CPI	11631-518		\$ 210.29
WALL MOUNT RACK 38.5"Hx19"Wx12"D CLEAR	CPI	11632-512		\$ 238.79
WALL MOUNT RACK 38.5"Hx19"Wx18"D CLEAR	CPI	11632-518		\$ 238.79
WALL MOUNT RACK 73.5"Hx19"Wx12"D CLEAR	CPI	11633-512		\$ 331.50
WALL MOUNT RACK 73.5"Hx19"Wx18"D CLEAR	CPI	11633-518		\$ 331.50
VERTICAL RACK SECTION 2 SIDED 7' CLEAR	CPI	11729-503		\$ 290.80
SHELF SINGLE SIDED 19" CLEAR	CPI	40074-500		\$ 91.86

SCHEDULE A - PRICING  
Dated August 2005

CONTRACTOR: SASCO Data Systems

Contract Number; T05-MST-014

NON-CERTIFIED WARRANTY MANUFACTURER

MISC.

This pricing is for: NW Washington

**Equipment Price List - Category A**

Item Description	Manufacturer	Part Number	Unit	State Price (not to exceed)
SHELF SINGLE SIDED 23" CLEAR	CPI	40075-500		\$ 103.73
SHELF DOUBLE SIDED 19" CLEAR	CPI	40108-519		\$ 110.57
SHELF DOUBLE SIDED 23" CLEAR	CPI	40108-523		\$ 116.70
SHELF SINGLE SIDED 19" CLEAR VENTED	CPI	40117-519		\$ 110.94
RELAY RACK 7"x19" CLEAR UNIVERSAL	CPI	46353-503		\$ 321.60
RELAY RACK 7"x23" CLEAR UNIVERSAL	CPI	46383-503		\$ 330.00
RELAY RACK 7"x19" CLEAR STANDARD	CPI	55053-503		\$ 144.00
RELAY RACK 7"x19" BLACK STANDARD	CPI	55053-703		\$ 144.00
RELAY RACK 7"x19" GRAY STANDARD	CPI	55053-103		\$ 144.00
RADIUS DROP, WATERFALL	CPI	12100-112		\$ 29.46
HIT ANCHORS METAL 3/16" X 7/8"	HILTI	00020679	EA	\$ 3.60

**SCHEDULE A - PRICING**

**Contractor: SASCO**

**This pricing is for: NW Washington**

**Contract Number: T05-MST-014**

LABOR CATEGORY	Labor Rate (Per Hour)	After Hours Premium	Overtime Labor Rate (Per Hour)	Sunday, Holiday and Double Time (Per Hour)
Project Manager	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Inside Foreman	\$ 45.00	\$ 51.75	\$ 67.50	\$ 90.00
Registered Communications Distribution Designer (RCDD)	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Low Voltage Tech. - Copper - Apprentice	\$ 29.50	\$ 33.93	\$ 44.25	\$ 59.00
Low Voltage Tech. - Copper - Installer	\$ 35.00	\$ 40.25	\$ 52.50	\$ 70.00
Low Voltage Technician - Copper - Journeyman	\$ 42.50	\$ 48.88	\$ 63.75	\$ 80.00
Senior Service Tech - Copper	\$ 50.00	\$ 57.50	\$ 75.00	\$ 100.00
Low Voltage Tech. - Fiber - Apprentice	\$ 32.00	\$ 36.80	\$ 48.00	\$ 64.00
Low Voltage Tech. - Fiber - Installer	\$ 36.50	\$ 41.98	\$ 54.75	\$ 73.00
Low Voltage Technician - Fiber - Journeyman	\$ 45.00	\$ 51.75	\$ 67.50	\$ 90.00
Low Voltage Technican - Fiber - Foreman	\$ 47.50	\$ 54.63	\$ 71.25	\$ 95.00
Senior Service Tech - Fiber	\$ 50.00	\$ 57.50	\$ 75.00	\$ 100.00
Insider Wireman Electrician	\$ 98.00	\$ 112.70	\$ 112.70	\$ 147.00
Service Call Technician	\$ 50.00	\$ 57.50	\$ 75.00	\$ 100.00
CAD and Documentation Services	\$ 56.00	\$ 56.00	\$ 56.00	\$ 56.00
Design & Engineering Specialist	\$ 72.00	\$ 82.80	\$ 108.00	\$ 144.00

**Public Works Labor Rate - Category A**

Washington State Prevailing Wage Rate	0.00%
Davis-Bacon Wage Rate	20.00%



**SCHEDULE A - PRICING**

**CONTRACTOR: SASCO**

**Contract Number: T05-MST-014**

**This pricing is for: NW Washington**

EQUIPMENT	DAILY RATE (Per 8 Hr Day)	OVERTIME RATE (Per 8 Hr Day)	HOLIDAY RATE (per 8 Hr Day)	Hourly Rate
Pickup Truck/Vehicle	\$ 48.00	\$ 48.00	\$ 48.00	\$ 6.00
Cable Van/Fiber Van	\$ 64.00	\$ 64.00	\$ 64.00	\$ 8.00

## Schedule B

### *Statement of Work Template*

The details of the specific Equipment and Services, Project or tasks should be negotiated by Purchaser and Contractor and memorialized in an Order Document or Statement of Work (SOW). The Master Contract requires that the Order Document or SOW address the minimum following areas:

**Identify the Purchaser and the Contractor;**

**Reference the Master the Contract number under which the Order Document or SOW is being issued;**

**Scope and Description of Work, Specifications, and Deliverables;**

**Responsibilities of the Parties;**

**Timeline and Period of Performance;**

**Payment Amount;**

**Additional Terms and Conditions Specific to the Order Document or SOW; and**

**Signature Block**

A more detailed Statement of Work Template may be obtained by contacting DIS via Email at [mcadmin@dis.wa.gov](mailto:mcadmin@dis.wa.gov)

# Schedule C

## *Escalation Procedures* for **Contract Number T05-MST-014** with **SASCO Data Systems**

- *Escalation of normal and emergency call procedures would be handled as follows:*
  - *SASCO would receive Service Request and coordinate time with customer to perform work. For example damaged furniture cables may route from a floor below and through another tenant's space. Project Manager would ensure permission and time to perform work is acceptable to everyone involved. Our Project Manager will confirm schedule with customer. Normally response time is 24HRS.*
    - *SASCO receives trouble call. Immediately contacts Oliver Whitehead, 206-321-5386. If Oliver cannot be reached next contact would be Evert Magnuson, 206-369-5146, last contact would be Jeff Parilla, 206-979-3340.*
    - *Project Manager would then contact our on-call technician and relay all information available prior to departure.*
    - *Technician will meet with customer upon arrival.*
    - *For Emergencies SASCO technicians are required to contact Project Manager for update and assessment of situation..*
    - *Technician is required to contact customer and Project Manager upon completion of trouble call.*
    - *If trouble call cannot be resolved, SASCO's Project Manager will meet with the customer on-site to come up with an agreed upon solution between SASCO and the customer.*
  - *Normal procedure SASCO's Service Manager will immediately contact the Service Technician, pass down all information including expected time of completion, Service PO # and contact information. Required MAC work material will most likely be already stored in service truck or van. Material will also be placed on will-call at the nearest distributor if need be.*
  - *Technicians are required to have signed work orders by the customer upon completion of each project.*

**Amendment Number 06-01**  
to  
**Master Contract Number T05-MST-014**  
for  
**Cabling Equipment, Installation and Maintenance**

---

In accordance with Provision 41 (*Authority for Modifications and Amendments*) of Master Contract Number T05-MST-014, this Amendment 06-01 is entered into by and between the **State of Washington, Department of Information Services (“DIS”)** and **SASCO Data Systems (“Contractor”)**.

The purpose of this Amendment is to modify the language of Section 21 (*Standard of Performance and Acceptance*), Section 27 (*Contractor Licensing / Certification and Staffing Requirements*), and Section 42 (*Additional Equipment and Services*). The parties hereby agree to amend the Contract as follows:

1. Section 21 (*Standard of Performance and Acceptance*) is hereby modified by deleting Subsection 21.5 in its entirety and replacing it with the following:

21.5 The Effectiveness Level for Equipment is the percentage of time during the Acceptance Testing Period that the Product is functioning properly in accordance with its Specifications. Equipment Failure is defined as a malfunction in the Equipment or Software that prevents the accomplishment of the intended function(s) of the Equipment or Software. During periods of Equipment Failure, Purchaser may use operable portions of the Equipment when such action does not interfere with repair of the inoperable portions.

2. Section 21 is further modified by deleting the language of Subsection 21.7 in its entirety and leaving that Subsection blank.
3. Section 27 (*Contractor Licensing/Certification and Staffing Requirements*) is hereby modified by deleting it in its entirety and replacing it with the following:

**27. Contractor Licensing/Certification and Staffing Requirements**

Failure of Contractor to maintain any of the following requirements constitutes a material breach of this Master Contract:

- 27.1. Contractor shall maintain certification from the Manufacturer(s) that provide(s) structured cabling system warranties of twenty (20) years or more upon which award of this Master Contract is predicated. Those Manufacturers are: **BerkTek/Ortronics and Systimax**.
- 27.2. Contractor shall maintain employment of staff or Subcontractors that meet the certification criteria for installation for each Manufacturer upon which award of this Master Contract is predicated.
- 27.3. Contractor shall maintain employment of one or more Registered Communications Distribution Designers (RCDD). This requirement may not be fulfilled by a Subcontractor.
- 27.4. Contractor shall maintain employment of staff or Subcontractors that meet the Licensed Electricians licensing requirements of chapter 19.28 RCW.
- 27.5. Contractor shall maintain employment of an individual who currently possesses a telecommunications administrator certificate that meets the requirements of chapter 19.28.430 RCW.

4. Section 42 (*Additional Equipment and Services*) is hereby modified by deleting it in its entirety and replacing it with the following:

**42. Additional Equipment, Product Lines, Services and Certifications**

- 42.1. For the Manufacturer product lines set forth in Schedule A, Contractor may propose adding new or replacement equipment by submitting the proposed additions with associated discounts or prices to the DIS Contract Administrator. All proposed additions shall be submitted in the same format as Schedule A. All proposed additions shall meet all mandatory requirements of the RFP. Those proposed additions that are determined by DIS to be appropriate to the scope of this Contract with prices that are fair and reasonable may be added to Schedule A by an amendment that includes a specific description of the additional equipment, pricing and additional terms and conditions, as relevant.
- 42.2. For the Manufacturer product lines identified in Contractor's Response (Exhibit B) but not set forth in Schedule A (i.e., not awarded), Contractor may propose adding those product lines by submitting the proposed product line equipment with associated discounts or prices to the DIS Contract Administrator. All proposed product lines shall be submitted in the same format as Schedule A. All proposed product line equipment shall meet all mandatory requirements of the RFP. Those proposed product lines that are determined by DIS to be appropriate to the scope of this Contract with prices that are fair and reasonable may be added to Schedule A by an amendment that includes a specific

description of the additional equipment, pricing and additional terms and conditions, as relevant.

- 42.3. Contractor may propose adding new services by submitting the proposed services with associated prices to the DIS Contract Administrator. All proposed services shall be submitted in the same format as Schedule A. All proposed services shall meet all mandatory requirements of the RFP. Those proposed services that are determined by DIS to be appropriate to the scope of this Contract with prices that are fair and reasonable may be added to Schedule A by an amendment that includes a specific description of the services, pricing and additional terms and conditions, as relevant.
- 42.4. Contractor may propose to become a Certified Warranty provider for one or more of the non-certified product lines on Schedule A or to be added to Schedule A as set forth above. Contractor shall submit evidence of Contractor's certification and of at least one employee's certification from the Certified Warranty Manufacturer. Upon DIS' approval, Schedule A will be amended to indicate the additional Certifications.

All other provisions of Master Contract T05-MST-014, as previously amended, shall remain in full force and effect.

This Amendment 06-01 shall be effective as of the date signed by DIS.

Approved  
State of Washington,  
Department of Information Services

Approved  
SASCO Data Systems

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Signature

Michael D. McVicker  
\_\_\_\_\_  
Print or Type Name

OLIVER Whitehead  
\_\_\_\_\_  
Print or Type Name

Assistant Director, TSD  
\_\_\_\_\_  
Title

1/9/06  
\_\_\_\_\_  
Date

PM  
\_\_\_\_\_  
Title

12/14/05  
\_\_\_\_\_  
Date



**Amendment Number 07-03**  
**to**  
**Master Contract Number T05-MST-014**  
**for**  
**Cabling Equipment, Installation and Maintenance**

---

In accordance with Provision 41 (*Authority for Modifications and Amendments*) of Master Contract Number T05-MST-014, this Amendment 07-03 is entered into by and between the **State of Washington, Department of Information Services** (“DIS”) and **SASCO Data Systems** (“Contractor”).

The parties agree to amend Master Contract T05-MST-014 as follows:

1. Add the following new section 5.7 to Section 5 “**Economic Price Adjustment**”
  - 5.7 Notwithstanding the economic price adjustments discussed in Section 5 of the Master Contract, titled *Economic Price Adjustment*, DIS recognizes the potential impact of unforeseeable major changes in market conditions. Where the price of materials increases significantly during the term of the Master Contract, through no fault of the Contractor, the unit prices of items containing such materials may be equitably adjusted by Amendment. The DIS Contract Administrator will review request to make adjustments, subject to the state’s examination of industry-wide market conditions and the conditions cited in paragraphs (b) through (f) below.
    - (a) A significant price increase means a change in price from the date of the Master Contract execution or annual renewal, to the next renewal period by an amount exceeding 15 percent (15%).
    - (b) No more than two (2) price increases pursuant to this section will be considered during any term extension of the Master Contract.
    - (c) At least six (6) months must elapse between requests for increases made pursuant to this Section.
    - (d) Requests for price increases pursuant to this Section shall include a statement of the reasons for the request, specifically indicating which key materials and which equipment under the Contract is affected by the change in market conditions, as well as supporting documentation, such as quotes from suppliers, catalogs, invoices, receipts, or other documents of commercial use,
    - (e) Documentation shall show actual price paid for the relevant key materials and for the Contract equipment containing them. Documentation shall also indicate the percentage difference between the Contract pricing in effect and the proposed new

Contract pricing. Vendor shall submit any other documentation requested by the DIS Contract Administrator.

- (f) DIS reserves the right to exercise one of the following options:
- (1) Accept the Contractor's price increases as requested when all of the conditions of (b) through (f) of this section are satisfied;
  - (2) Negotiate more favorable pricing when the total increase requested is not sufficiently supported; or,
  - (3) Decline the price increase when the request is not supported. The Contractor may then request an Amendment to remove the item(s) from the Master Contract.
- (g) *Effective Date of Increases*: No price increase shall be effective until DIS has fully executed an Amendment to the Master Contract.
- (h) *Decrease in Pricing*: If the market conditions cause a decrease in the prices of the relevant key materials and of the Contract equipment containing them, Purchaser shall have the immediate benefit of such lower prices for new purchases, in accordance with Section 4.3 of the Master Contract. Should Contractor fail to do so, it shall be liable for the difference in monies, which, due to the extraordinary nature of the escalation in this Section, shall be considered overcharges disallowed by the contract, and reimbursable to the Customer(s) without delay. Should prices increase again, however, Contractor may adjust its pricing up again but shall under no circumstances exceed the adjustment that was allowed pursuant to this Section. Any escalation pursuant to this Section shall be considered extraordinary, and shall automatically cease when the percentage change of the appropriate Price Index drops to within the maximum percentage change of the CPI in accordance with Section 5.1-5.6. On its cessation, Section 5.1-5.6 shall automatically govern pricing of the relevant equipment and/or services during the remainder of the term of the contract.
- (i) *Escalation Mechanism Defined*: Pricing for the affected equipment will be adjusted as follows: For the first escalation pursuant to this Section, the Baseline index of the "Nonferrous Wire and Cable" index shall be the index data published *one year prior* to the latest version of that price index published immediately in advance of the date DIS determines, after review of all Contractors' requests and supporting documentation, that a price escalation pursuant to this Section should be allowed.

For any subsequent escalation pursuant to this Section, the Baseline index shall be the "Nonferrous Wire and Cable" index data that was the latest version of the price index at the time of the previous escalation pursuant to this Section

The allowable percent change shall be calculated by subtracting the Baseline index, as defined above, from the latest published version of the index, as defined

above, and dividing the result by the Baseline index. The allowable percent change shall be rounded to the nearest one-hundredth of one percent and shall be the maximum price escalation permitted pursuant this Section.

The following example illustrates the computation of the allowable percent change for the first escalation pursuant to this Section.

“Nonferrous Wire and Cable” Price Index for June 2006 (latest version)	238.3
Less “Nonferrous Wire and Cable” index for June 2005 (Baseline)	163.5
Equals index point change	74.8
Divided by the Baseline Index	163.5
Equals	0.4575
Results multiplied by 100	0.4575 x 100
Equals allowable percent change	45.75 %

(238.3 - 163.5 = 74.8) then (74.8 ÷ 163.5 = 0.4575 x 100 = 45.75 %)

All other provisions of Master Contract T05-MST-014, as previously amended, shall remain in full force and effect.

This Amendment 07-03 shall be effective as of the date signed by DIS.

Approved  
**State of Washington,**  
**Department of Information Services**

Approved  
**SASCO Data Systems**

  
 \_\_\_\_\_  
*Signature*

  
 \_\_\_\_\_  
*Signature*

Roland Rivera  
 \_\_\_\_\_  
*Print or Type Name*

Roy Hella  
 \_\_\_\_\_  
*Print or Type Name*

TSD Assistant Director  
 \_\_\_\_\_  
 Title Date 5/1/07

Group President  
 \_\_\_\_\_  
 Title Date 04/06/2007