

2. CONTRACT NO. GS35F0907P
 3. AWARD/EFFECTIVE DATE
 4. ORDER NUMBER: D12PD01807
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: **Jawaid Khan**
 a. NAME: Jawaid Khan
 b. TELEPHONE NUMBER (No collect calls): 703-964-3564
 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY: DOI, National Business Center, AQD
 Division 2 /Branch 3
 381 Elden St
 Suite 4000
 Herndon VA 20170
 CODE: D23

10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 EDWOSB
 8(A)
 NAICS: 517410
 SIZE STANDARD: \$15.0

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE
 12. DISCOUNT TERMS
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING
 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: BLM AZ-PHOENIX DIST OFC (AZP00)
 21605 N 7TH Avenue
 PHOENIX AZ 85027
 CODE: 0009042028
 16. ADMINISTERED BY: DOI, National Business Center, AQD
 Suite 4000
 Division 2 /Branch 3
 381 Elden St
 Herndon VA 20170
 CODE: D23

17a. CONTRACTOR/OFFEROR: HUGHES NETWORK SYSTEMS, LLC
 Attn: ATTN GOVERNMENT POC
 11717 EXPLORATION LANE
 GERMANTOWN MD 20876-2700
 CODE: 0070043299
 FACILITY CODE:
 18a. PAYMENT WILL BE MADE BY: Invoice Processing Platform System
 US Department of Treasury
 http://www.ipp.gov
 CODE: IPP INV
 TELEPHONE NO. 000-000-0000

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Purchase of satellite services and support in accordance with the contractors proposal. The contractors proposal dated 9/13/2012 is hereby incorporated in full text and made a part of this contract. In the event there is a conflict between the governments requirements and/or terms and conditions and that of the contractors quote, the Governments requirements and/or terms and conditions shall take precedence regarding resolution. Period of Performance: 09/21/2012 to 11/04/2013 (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$19,415.26

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.
 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Nancy L Moreno*
 30b. NAME AND TITLE OF SIGNER (Type or print):
 30c. DATE SIGNED:
 31b. NAME OF CONTRACTING OFFICER (Type or print): Nancy Moreno
 31c. DATE SIGNED: 09/21/2012

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00010	Satellite Terminal Equipment with one year manufacturers warranty to commence after installation of equipment Accounting Info: 01 Account Assignment: K G/L Account: 6100.312L0 Business Area: D000 Commitment Item: 312L00 Cost Center: DS67022000 Functional Area: DWS000000.820000 Fund: XXXD4523WS Fund Center: DS67022000 Project/WBS: DP.67030 PR Acct Assign Line: 01 Funded: (b) (4)	(b) (4)	PK	(b) (4)	(b) (4)
00020	Satellite Terminal Installation Accounting Info: 01 Account Assignment: K G/L Account: 6100.257J0 Business Area: D000 Commitment Item: 257J00 Cost Center: DS67022000 Functional Area: DWS000000.820000 Fund: XXXD4523WS Fund Center: DS67022000 Project/WBS: DP.67030 PR Acct Assign Line: 01 Funded: (b) (4) Continued ...				(b) (4)

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (YY/MM/DD)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F0907P/D12PD01807

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3 12

NAME OF OFFEROR OR CONTRACTOR
HUGHES NETWORK SYSTEMS, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00030	<p>Satellite Dedicated Broadband</p> <p>Accounting Info: 01 Account Assignment: K G/L Account: 6100.251B0 Business Area: D000 Commitment Item: 251B00 Cost Center: DS67022000 Functional Area: DWS000000.820000 Fund: XXXD4523WS Fund Center: DS67022000 Project/WBS: DP.67030 PR Acct Assign Line: 01 Funded: (b) (4)</p>				(b) (4)
00040	<p>Tier 2 Help Desk</p> <p>Accounting Info: 01 Account Assignment: K G/L Account: 6100.257J0 Business Area: D000 Commitment Item: 257J00 Cost Center: DS67022000 Functional Area: DWS000000.820000 Fund: XXXD4523WS Fund Center: DS67022000 Project/WBS: DP.67030 PR Acct Assign Line: 01 Funded: \$(b) (4)</p>				(b) (4)
00050	<p>Support Services</p> <p>Accounting Info: 01 Account Assignment: K G/L Account: 6100.257J0 Business Area: D000 Commitment Item: 257J00 Cost Center: DS67022000 Functional Area: DWS000000.820000 Fund: XXXD4523WS Fund Center: DS67022000 Project/WBS: DP.67030 PR Acct Assign Line: 01 Funded: \$(b) (4)</p>				(b) (4)
<p>The total amount of award: \$19,415.26. The obligation for this award is shown in box 26.</p>					

SECTION 2 – DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

2.1. BACKGROUND

The Department of the Interior, Office of the Secretary (DOI/OS) has expressed interest in purchasing satellite services in order to create a private 2 way point to point (PTP) connection between the Montezuma Pass radio site and the Federal Law Enforcement Communication Center (FLECC) in Phoenix, Arizona to transport analog, digital, and digital encrypted voice Land Mobile Radio (LMR) traffic.

2.2. OBJECTIVE

This requirement is to purchase satellite services & support to create a private 2-way point to point (PTP) satellite link between the Greens Peake radio site and the Federal Law Enforcement Communication Center (FLECC) in Phoenix, Arizona to transport analog, digital, and digital encrypted voice LMR traffic.

2.3. TECHNICAL REQUIREMENTS

Specifications for the Satellite Services and Support are as follows;

2.3.1. Service and Support Requirements

2.3.1.1 Equipment - The vendor will provide the equipment necessary at both locations to create a PTP satellite link that supports the following requirements:

- FCC Part 15 certification and UL60950-1 safety certification
- Two 10/100BaseT Ethernet LAN RJ-45 ports;
- Transmission Control Protocol (TCP), Internet Protocol (IP), User Datagram Protocol (UDP), Real-time Transport Protocol (RTP), and Session Initiation Protocol (SIP)
- Class of Service (CoS) and Quality of Service (QoS);
- Multicasting on the local area network (LAN);
- Static and Dynamic IP addressing assignment;
- Multicast and Unicast traffic
- Downlink information rate minimum of 1 Mbps;
- Uplink information rate minimum of 512 kbps;
- FIPS 140-2 Compliant, Advance Encryption Standard (AES) for over the air up and down links to prevent eavesdropping.

2.3.1.2 Installation - The vendor will conduct site surveys to determine the detailed installation requirements and provide the installation of the satellite related equipment and materials at both locations to create a PTP satellite link, which includes but is not limited to:

- Satellite routers, transceivers, and associated cables and power supplies;

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- Satellite antenna lines, connectors, filters, and transient voltage protection devices;
- Satellite antenna, antenna mounting system and bracing, and antenna support structure;
- Cables, connectors, and clamps to connect the antenna, antenna lines and equipment to the existing telecommunications grounding system.

2.3.1.3 Broadband Services - The vendor will provide the broadband satellite services to create a PTP satellite link between both locations that meets and supports the following requirements:

- Direct point to point via satellite and does not require terrestrial telecommunications connections;
- Uplink bandwidth of 128 kbps;
- Downlink bandwidth of at least 512 kbps;
- Bandwidth which is dedicated and always on;
- Round trip delay (latency), measured at the equipment Ethernet LAN RJ-45 ports with full bandwidth utilization, of no more than 750 milliseconds including all processing, buffering, propagation, etc.;
- Jitter of no more than 20 milliseconds, either native or through buffering, at full bandwidth utilization;
- Packet loss of no more than 0.01 percent at full bandwidth utilization;
- Network availability of 99.5% or better on an annual basis;
- Protocols, services, traffic, and encryption listed in section 3.1.

2.3.1.4 Maintenance and Support Services - The vendor will provide the satellite maintenance and support services to maintain the mesh satellite link between both locations that meets the following requirements:

- Helpdesk support available during business hours for reporting problems or outages, answering questions and providing remote assistance and diagnostics;
- Field support with a response time to the location of 48 hours or less to either site once a problem is reported to the Helpdesk and is determined to require field technician support;
- The equipment and installation shall be warranted for 1 year and include equipment replacement and any necessary vendor field technician support to replace defective equipment and/or repair any problems with the installation.

2.4. DELIVERABLES

The Government anticipates the following deliverables to be completed within each of the specified number of days after award as stated section 2.4.1.

2.4.1 Deliverables Table

SOW Task	Deliverable	Date
Equipment	<ul style="list-style-type: none"> • After a site survey and at least 2 weeks before installation, provide a report identifying the inventory of the equipment to be installed and the equipment space and power requirements; • Provide the equipment necessary to meet the requirements listed in paragraph 2.3.1.1. 	Site survey to be completed within 30 days after award
Installation	<ul style="list-style-type: none"> • Provide the services and materials to complete the installation per paragraph 2.3.1.2. 	Equipment to be installed within 45 days after award
Broadband Service	<ul style="list-style-type: none"> • Provide the broadband services to meet the requirements listed in paragraph 2.3.1.3; • Provide a test and acceptance report confirming the services are ready for use and when billing will begin. 	Services to be provided in conjunction with the installation of equipment
Maintenance & Support Services	<ul style="list-style-type: none"> • Provide the services as described in paragraph 2.3.1.4; • Provide the Helpdesk contact information and contact information for escalation; • Provide the warranty as described in paragraph 2.3.1.4 and contact information for warranty support. 	Maintenance & Support to begin when service is operational

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

SECTION 3 – GENERAL TASK ORDER TERMS AND CONDITIONS

3.1. Federal Acquisition Regulations (FAR) and Department of the Interior Acquisition Regulation (DIAR) Clauses

In addition to the Offeror's GSA Schedule terms and conditions, the following clauses and provisions from the Federal Acquisition Regulations (FAR) and Department of the Interior Acquisition Regulation (DIAR) are applicable to this requirement:

3.2 F.O.B. DESTINATION (NOVEMBER 1991)

(a) The term "f.o.b. destination," as used in this clause, means—

(1) Free of expense to the Government, on board the carrier's conveyance, at a specified delivery point where the consignee's facility (plant, warehouse, store, lot, or other location to which shipment can be made) is located; and

(2) Supplies shall be delivered to the destination consignee's wharf (if destination is a port city and supplies are for export), warehouse unloading platform, or receiving dock, at the expense of the Contractor. The Government shall not be liable for any delivery, storage, demurrage, accessorial, or other charges involved before the actual delivery (or "constructive placement" as defined in carrier tariffs) of the supplies to the destination, unless such charges are caused by an act or order of the Government acting in its contractual capacity. If rail carrier is used, supplies shall be delivered to the specified unloading platform of the consignee. If motor carrier (including "piggyback") is used, supplies shall be delivered to truck tailgate at the unloading platform of the consignee, except when the supplies delivered meet the requirements of Item 568 of the National Motor Freight Classification for "heavy or bulky freight." When supplies meeting the requirements of the referenced Item 568 are delivered, unloading (including movement to the tailgate) shall be performed by the consignee, with assistance from the truck driver, if requested. If the contractor uses rail carrier or freight forwarded for less than carload shipments, the contractor shall ensure that the carrier will furnish tailgate delivery, when required, if transfer to truck is required to complete delivery to consignee.

(b) The Contractor shall—

(1)(i) Pack and mark the shipment to comply with contract specifications; or

(ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements;

(2) Prepare and distribute commercial bills of lading;

(3) Deliver the shipment in good order and condition to the point of delivery specified in the contract;

(4) Be responsible for any loss of and/or damage to the goods occurring before receipt of the shipment by the consignee at the delivery point specified in the contract;

(5) Furnish a delivery schedule and designate the mode of delivering carrier; and

(6) Pay and bear all charges to the specified point of delivery.

(End of clause)

3.3 DIAR 1452.203-70 RESTRICTION ON ENDORSEMENTS - DEPARTMENT OF THE INTERIOR (JULY 1996)

The Contractor shall not refer to contracts awarded by the Department of the Interior in commercial advertising, as defined in FAR 31.205-1, in a manner which states or implies that the product or service provided is approved or endorsed by the Government, or is considered by the Government to be superior to other products or services. This restriction is intended to avoid the appearance of preference by the Government toward any product or service. The Contractor may request the Contracting Officer to make a determination as to the propriety of promotional material.

(End of clause)

3.4 52.217-8 OPTION TO EXTEND SERVICES (NOVEMBER 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

(End of clause)

3.5 52.232-99 -- Providing Accelerated Payment to Small Business Subcontractors (DEVIATION 2012-00014) (AUGUST 2012)

This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.

(a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.

(b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.

(c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(End of Clause)

3.6 DIAPR 2010-18 AUTHORITIES AND DELEGATIONS (INTERIM - MAY 2010)

(a) The Contracting Officer is the only individual authorized to enter into or terminate this contract, modify any term or condition of this contract, waive any requirement of this contract, or accept nonconforming work.

(b) The Contracting Officer will designate a Contracting Officer's Representative (COR) at time of award. The COR will be responsible for technical monitoring of the contractor's performance and deliveries. The COR will be appointed in writing, and a copy of the appointment will be furnished to the Contractor. Changes to this delegation will be made by written changes to the existing appointment or by issuance of a new appointment. The contractor will be notified of the name and other contact information of the COR/COTR, once they are established.

(c) The COR is not authorized to perform, formally or informally, any of the following actions:

- (1) Promise, award, agree to award, or execute any contract, contract modification, or notice of intent that changes or may change this contract;
- (2) Waive or agree to modification of the delivery schedule;
- (3) Make any final decision on any contract matter subject to the Disputes Clause;
- (4) Terminate, for any reason, the Contractor's right to proceed;
- (5) Obligate in any way, the payment of money by the Government.

(d) The Contractor shall comply with the written or oral direction of the Contracting Officer or authorized representative(s) acting within the scope and authority of the appointment memorandum. The Contractor need not proceed with direction that it considers to have been issued without proper authority. The Contractor shall notify the Contracting Officer in writing, with as much detail as possible, when the COR has taken an action or has issued direction (written or oral) that the Contractor considers to exceed the COR's appointment, within 3 days of the occurrence. Unless otherwise provided in this contract, the Contractor assumes all costs, risks, liabilities, and consequences of performing any work it is directed to perform that falls within any of the categories defined in paragraph (c) prior to receipt of the Contracting Officer's response issued under paragraph (e) of this clause.

(e) The Contracting Officer shall respond in writing within 30 days to any notice made under paragraph (d) of this clause. A failure of the parties to agree upon the nature of a direction, or upon the contract action to be taken with respect thereto, shall be subject to the provisions of the Disputes clause of this contract.

(f) The Contractor shall provide copies of all correspondence to the Contracting Officer and the COR.

(g) Any action(s) taken by the Contractor, in response to any direction given by any person acting on behalf of the Government or any Government official other than the Contracting Officer or the COR acting within his or her appointment, shall be at the Contractor's risk.

(End of notice)

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3.7 Period of Performance

The period of performance for this effort is date of award for a period of twelve months (12) thereafter, hereto referred to as the Base Period and will begin based on the scheduled installation date of 45 days after award as shown below. This effort does not include option periods. The Government shall not be obligated to reimburse the Contractor for costs in excess of the amount allotted, nor will the Contractor be obligated to continue performance and incur costs in excess of the amount allotted.

Base Year - September 21, 2012 – November 4, 2013 (this is based on an installation period of approximately forty five (45) days from date of award plus twelve (12) months for warranty)

3.8 Place of Performance

Performance for this effort will be at the following locations:

FLECC Dispatch Center: 21605 North 7th Avenue, Phoenix, AZ
Greens Peak: 34° 06' 42" N, 109° 34' 28" W
(10 miles west of Eagar, AZ on National Forest Rd -117)

3.9 Section 508 Compliance Requirements

Section 508 of the Rehabilitation Act of 1973 (found at 29 USC 794d) requires access use of information by individuals with disabilities. A deliverable such as electronic reports (ex., PDF files) to be placed on the web (either on the agency's web server or the company's), video footage, or other electronic data such as CD-ROMs to be distributed, are subject to Section 508 guidelines. Simplified, this means that PDF files need to be formatted so that they are "readable" by assistive technology devices such as screen readers. Video footage must be closed captioned. CD-ROMs that contain HTML, PDF or word processor files must accessible.

3.10 Notice Regarding Late Delivery/Delayed Performance

The contractor will immediately notify the Contracting Officer (CO) in writing at Nancy_L_Moreno@nbc.gov in the event the contractor encounters difficulty in performance by giving pertinent details, including the date by which it expects to complete performance or make delivery. However, the notification will be informal only in character and will not be construed as a waiver by the Government of any contractual delivery schedule or date, or any rights or remedies provided by law or under this effort.

3.11 Administrative Considerations

3.11.1 Correspondence

To promote timely and effective administration, correspondence shall be subject to the following procedures:

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(a) Technical correspondence (where technical issues relating to compliance with the requirements herein) shall be addressed to the Contracting Officer's Representative (COR) with an information copy to the Contracting Officer (CO).

(b) All other correspondence, including invoices, (that which proposes or otherwise involves waivers, deviations or modifications to the requirements, terms or conditions of this contract) shall be addressed to the Contracting Officer with an information copy to the COR.

3.11.2 Points of Contact

Notwithstanding the Contractor's responsibility for total management during the performance of this contract, administration of the contract will require maximum coordination between the Government and the Contractor. The following information identifies the individuals responsible for this coordination.

3.11.2.1 Contract Specialist (CS) and Contracting Officer (CO)

A Contracting Officer, in accordance with Subpart 1.6 of the Federal Acquisition Regulation, is the only person authorized to make or approve any changes in any of the requirements of this contract, and notwithstanding any clauses contained elsewhere in this contract, the said authority remains solely with a Contracting Officer. In the event the Contractor makes any changes at the direction of any person other than a Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in cost incurred as a result thereof.

Additionally, no cost chargeable to any current and/or proposed contract can be incurred before receipt of a fully executed modification and/or contract or specific authorization from the Contracting Officer. The Contracting Officer is the exclusive agent of the Government with authority to enter into and administer contracts. The Contracting Officer must therefore ensure that all requirements of law and regulation are followed.

U.S. Department of the Interior
National Business Center
Acquisition Services Directorate
ATTN: Jawaid Khan – Contract Specialist
Email: Jawaid_Khan@nbc.gov

U.S. Department of the Interior
National Business Center
Acquisition Services Directorate
ATTN: Nancy Moreno – Contracting Officer
Email: Nancy_L_Moreno@nbc.gov

1) Contracting Officer's Representative (COR)

The Contracting Officer's authorized representative, herein after referred to as the COR, for this contract is as identified on page 12:

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U.S. Department of the Interior, Office of the Secretary

Name: Ronald Shepherd
Address: 1849 C street NW, RM 7056
Washington, D.C. 20240
Phone: 202-208-7072
Email: Ron_E_Shepherd@ios.doi.gov

3.12 Electronic Invoicing and Payment Requirements – Invoice Processing Platform (IPP) (SEPTEMBER 2011)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Invoice Processing Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

The Contractor must use the IPP website to register, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in CCR) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3 – 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email ippgroup@bos.frb.org or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the contracting officer with its proposal or quotation.

3.12.1 Additional Invoicing Instructions

Any payment under this task order to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. The Contractor shall bill either monthly or quarterly, in arrears, in accordance with 31 U.S.C 3324.

3.13 Hours of Operation

For this effort, the Contractor is expected to provide support as identified in Section 2.3.1, Product and Support Requirements, during the hours of 8:00 AM to 5:00 PM local time (timeframe can be changed to accommodate effort/requirements), Monday through Friday, with the exception of Federal Government holidays.

HUGHES NETWORK SYSTEMS



U.S. General Services Administration

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

Special Item No. 132-8 Purchase of General Purpose Commercial Information Technology New Equipment
Special Item No. 132-12 Maintenance, Repair Service and Repair Parts/Spare Parts
Special Item No. 132-50 Training Courses
Special Item No. 132-52 Electronic Commerce Services
Special Item No. 132-54 Transponded Capacity
Special Item No. 132-55 Subscription Services
Special Item No. 132-100 Ancillary Supplies and/or Services

SPECIAL ITEM NUMBER 132-8 PURCHASE OF NEW EQUIPMENT

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

Network Equipment

FSC CLASS 5820 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT

Airborne Satellite Communications Equipment

FSC CLASS 5821 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT, AIRBORNE

Airborne Radio Transmitters/Receivers

FSC CLASS 5895 - MISCELLANEOUS COMMUNICATION EQUIPMENT

Miscellaneous Communications Equipment

Installation (FPDS Code N070) for Equipment Offered

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 132-8 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply. In applying the Davis-Bacon Act, ordering activities are required to incorporate wage rate determinations into orders, as applicable.

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

Maintenance

SIN 132-50 - TRAINING COURSES

(FPDS Code U012)

SIN 132-52 - ELECTRONIC COMMERCE (EC) SERVICES

FPDS Code D304 Internet Access Services



U.S. General Services Administration

HUGHES NETWORK SYSTEMS



Hughes Network Systems, LLC
11717 Exploration Lane, Germantown, MD 20876
301-428-5500
www.government.hughes.com

Contract Number: GS-35F-0907P
Period Covered by Contract: September 29, 2004 through September 29, 2014

General Services Administration
Federal Supply Service

Pricelist current through Modification #PO-0038, dated March 14, 2012

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

HUGHES NETWORK SYSTEMS

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HUGHES NETWORK SYSTEMS

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INFORMATION FOR ORDERING ACTIVITIES

SPECIAL NOTICE TO AGENCIES: Small Business Participation

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

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

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

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

1 GEOGRAPHIC SCOPE OF CONTRACT

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

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

Offeror's are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic for all SINs and include overseas delivery for SIN 132-54 (Transponded Capacity).
- The Geographic Scope of Contract will be overseas delivery only.
- The Geographic Scope of Contract will be domestic delivery only.

2 CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

Ordering Address:

*Hughes Network Systems, LLC
Attn: David Tuscano
11717 Exploration Lane
Germantown, MD 20876*

Payment Information:

*For payment by check:
Hughes Network Systems, LLC
P.O. Box 64136
Baltimore, MD 21264*

Credit cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

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

- **Ordering assistance:** (800) 416-8679

Hughes VSAT Technical Support (sites who ordered remote maintenance): 1-800-347-3272

- **Company ID Code Enter:** GSC (Telephone keypad 472)
- **Technical Support:** Follow Instructions
- **Billing Support:** Follow Instructions

Vehicle Mounted Hughes VSAT System Technical Support (remote maintenance support for sites who ordered remote maintenance):

- 1-800-247-7486
- Option #: 5
- Option #: 4

3 LIABILITY FOR INJURY OR DAMAGE

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

4 STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification under Federal Schedule
 Block 16: Data Universal Numbering System (DUNS) Number: **056886380**
 Block 30: Type of Contractor - C. Large Business
 Block 31: Woman-Owned Small Business - **No**
 Block 36: Contractor's Taxpayer Identification Number (TIN): **52-2358833**

4a. **CAGE Code:** **3LOW2**

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

5 FOB DESTINATION

6 DELIVERY SCHEDULE

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

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-8 Equipment	30 Days
132-50 Training Courses	As negotiated with ordering activity
132-54 Transponded Capacity	15 Days (Standard)
132- 55Subscription Services Interne	
Customer contacted within 2 days of delivery. Standard installs will be completed between 15 - 21 days.	
Expedited CONUS installation will be completed <15 days. Expedite CLIN needs to be ordered at ARO.	
132-52	As negotiated with ordering activity.

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

HUGHES NETWORK SYSTEMS

agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

Expedited VSAT Delivery and Installation in 15 days is available at \$299.75 as listed in the pricelist.

- c. i. For SIN 132-55, ACCELERATED SERVICE DELIVERY (7 calendar days or less): the time required for COMSATCOM services to be available after order award. Under Accelerated Service Task Orders, service acceptance testing, unless otherwise required by the satellite provider or host nation, shall be deferred until Ordering Activity operations permit.
- ii. For SIN 132-55, TIME-CRITICAL DELIVERY (4 hours or less): the time required for COMSATCOM services to be available after order award. Under Time-Critical Task Orders, service acceptance testing unless otherwise required by the satellite provider or host nation shall be deferred until Ordering Activity operations permit. Time-Critical Delivery shall be predicated on the availability of COMSATCOM transponded capacity (contracted bandwidth and power, pre-arranged Host Nation Agreements, frequency clearance) or COMSATCOM subscription services (bandwidth, terminals, network resources, etc.).
- iii. For SIN 132-55, EXTENDED SERVICE DELIVERY TIMES: the time required under extenuating circumstances for COMSATCOM services to be available after order award. Such extenuating circumstances may include extended time required for host nation agreements or landing rights, or other time intensive service delivery requirements as defined in the individual requirement. Any such extended delivery times will be negotiated between the Ordering Activity and Contractor.
- iv. For SIN 132-54, ACCELERATED SERVICE DELIVERY, TIME-CRITICAL DELIVERY and EXTENDED SERVICE DELIVERY TIMES may be negotiated with the Contractor as available.

7 DISCOUNTS

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

- a. Prompt Payment: *None*
- b. Quantity: *None*
- c. Dollar Volume: *None*
- d. Government Educational Institutions are offered the same discounts as all other Government customers
- e. Other: *When an authorized authority purchases an initial contract term of over 3 years, an additional 5% discount will be applied to the purchase of new equipment (placed on the same order), monthly recurring maintenance services and monthly recurring internet access services*

8 TRADE AGREEMENTS ACT OF 1979, AS AMENDED

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

9 STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING

Not applicable to this contract

10 SMALL REQUIREMENTS

The minimum dollar value of orders to be issued is *\$50.00*.

11 MAXIMUM ORDER

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

2. The Maximum Order values for the following Special Item Numbers (SINs) is::

GS-35F-0907P

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- Special Item Number 132-8 - Purchase of Equipment (\$500,000)
- Special Item Number 132-12 - Maintenance of Equipment, Repair Service, and Repair Parts/Spare Parts (\$500,000)
- Special Item Number 132-50 - Training Courses (\$25,000)
- Special Item Number 132-52 - Electronic Commerce (EC) Services (\$500,000)
- Special Item No. 132-54 - Transponded Capacity (\$500,000)

- Special Item No. 132-55 - Subscription Services (\$500,000)

- Special Item No. 132-100 - Ancillary Supplies and or Services (\$150,000)

12 ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

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

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

13 FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS

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

13.1 13.1 Federal Information Processing Standards Publications (FIPS PUBS)

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

13.2 13.2 Federal Telecommunication Standards (FED-STDS)

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

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

- a. Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- b. Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part

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31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

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

- c. **Certifications, Licenses and Accreditations:** As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- d. **Insurance:** As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- e. **Personnel:** The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- f. **Organizational Conflicts of Interest:** Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- g. **Documentation/Standards:** The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- h. **Data/Deliverable Requirements:** Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- i. **Government-Furnished Property:** As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- j. **Availability of Funds:** Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

15 CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES

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

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16 GSA ADVANTAGE!

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

- a. Manufacturer;
- b. Manufacturer's Part Number; and
- c. Product categories.

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

17 PURCHASE OF OPEN MARKET ITEMS

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

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

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

18 CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

- a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:
 - i. Time of delivery/installation quotations for individual orders;
 - ii. Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
 - iii. Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.
- b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19 OVERSEAS ACTIVITIES

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

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Not applicable

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

20 BLANKET PURCHASE AGREEMENTS (BPAS)

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

21 CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22 INSTALLATION, DEINSTALLATION, REINSTALLATION

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

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

23 SECTION 508 COMPLIANCE.

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

Not Applicable

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

24 PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES

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

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

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

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

- a. The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- b. Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
 - i. For such period as the laws of the State in which this contract is to be performed prescribe;
or
 - ii. Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- c. The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26 SOFTWARE INTEROPERABILITY

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

27 ADVANCE PAYMENTS

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

SIN	Product Category	Product Type	Product/Service	GSA Price	Unit	Description	Reference Section(s)
Remote Hardware and Installation							
132-8	Remote Hardware and Installation	HN7700	HN7700, .98m antenna, 2 watt RFU, standard installation	\$2,034.86	each	Customer equipment for use with a HughesNet ENT Access Plan. Includes standard installation.	B.2.2
132-8	Remote Hardware and Installation	HN7700	HN7700, 1.2m antenna, 2 watt RFU, standard installation	\$2,167.86	each	Customer equipment for use with a HughesNet ENT Access Plan. Includes standard installation.	B.2.2
132-8	Remote Hardware and Installation	HN7700	HN7700, 1.8m antenna, 2 watt RFU, standard installation	\$3,103.27	each	Customer equipment for use with a HughesNet ENT Access Plans. Includes standard installation.	B.2.2
132-8	Remote Hardware and Installation	HN7000S	HN7000S, .98m antenna, 2 watt RFU, standard installation	\$1,308.74	each	Customer equipment for use with a HughesNet IA Access Plan. (HN7000S -IA50, IA100, IA150, IA200, IA300). Includes standard installation. Available in the event of LOS issues when ordering HN9000 and BI Plans.	B.2.2
132-8	Remote Hardware and Installation	HN9000	HN9000, .98m antenna, 2 watt standard installation.	\$1,308.74	each	Customer equipment for use with a HughesNet Business Internet Service Plan. (HN9000 - BI plans only). Includes standard installation.	B.2.2
132-8	Remote Hardware and Installation	HN9000	HN9000, 1.2m antenna upgrade.	\$443.29	each	Antenna upgrade to a 1.2m KA, concurrent with original installation. Associated with 9000 equipment.	B.2.2
132-8	Remote Hardware and Installation	HN9500	HN9500, .98m antenna, 2 watt, standard installation.	\$2,413.00	each	Customer equipment for use with a HughesNet Private Network Service Plans (D50 to D 500H). Includes standard installation.	B.2.2
132-8	Remote Hardware and Installation	HN9500	HN9500, 1.2m antenna, 2 watt standard installation	\$2,865.00	each	Customer equipment for use with a HughesNet Private Network Service Plans (D50 to D 500H). Includes standard installation.	B.2.2
132-8	Remote Hardware and Installation	HN9500	HN9500, 1.2m antenna, 4 watt, standard installation	\$3,360.00	each	Customer equipment for use with a HughesNet Private Network Service Plans (D50 to D 500H). Includes standard installation.	B.2.2

SIN	Product Category	Product Type	Product/Service	GSA Price	Unit	Description	Reference Section(s)
132-12		Remote Maintenance	Two Business Day Maintenance for Fly-away KU HughesNet VSAT	\$54.81	/site/mo	Two Business Day Maintenance for Fly-away HughesNet VSAT	C.9.0
Labor							
132-12		Install Services	Site survey	\$299.75	each	Site survey to determine the time and materials to install HughesNet equipment. Quotation provided from results of survey.	C.8
132-12		Install Services	Standard Fixed VSAT Installation : 98/120	\$770.78	/site	Standard Fixed HughesNet equipment Installation for sites requiring .98 and 1.2 meter antenna systems in the lower 48 states.	C.8
132-12		Install Services	Standard Fixed VSAT Installation : 180	\$1,314.86	/site	Standard Fixed HughesNet equipment Installation for sites requiring 1.8 meter antenna systems in the lower 48 states.	C.8
132-12		Install Services	Standard Fixed VSAT De-installation : 98/120	\$408.06	/site	Standard Fixed HughesNet equipment De installation for sites requiring .98 and 1.2 meter antenna systems in the lower 48 states.	C.8
132-12		Install Services	Standard Fixed VSAT De-installation : 180	\$680.10	/site	Standard Fixed HughesNet equipment De installation for sites requiring 1.8 meter antenna systems in the lower 48 states.	C.8
132-12		Install Services	Re-install .98m/1.2m antenna	\$725.02	Ea.	Standard Fixed VSAT Re-installation .98m/1.2m	C.8
132-12		Install Services	Re-install 1.8m antenna	\$1,224.16	Ea.	Standard Fixed VSAT Re-installation 1.8m	C.8
132-12		Install Services	Standard Fixed VSAT Site Relocation/Move Local : 98/120	\$1,133.50	each	Standard Fixed HughesNet equipment site move for .98 and 1.2 meter antenna systems and within same city or up to 100 miles between the existing and new site in the lower 48 states.	C.8
132-12		Install Services	Standard Fixed VSAT Site Relocation/Move Local : 180	\$1,904.28	each	Standard Fixed HughesNet equipment site move for 1.8 meter antenna systems and within same city or up to 100 miles between the existing and new site in the lower 48 states.	C.8

SIN	Product Category	Product Type	Product/Service	GSA Price	Unit	Description	Reference Section(s)
132-55		Private Network Service Plan	D 300	\$151.15	/site/mo	Private Network Service Plan with burstable data rates. Requires HN9500 and minimum of a .98 m antenna. Maximum speeds Up To: 512 kbps up/8 mbps down. Customer provided Tier 1/Tier 2. HNS provides Tier 3 support. Service is subject to performance as listed in Section 2.3. Table 5. This service plan does not include Static Routable IP Address. This service plan requires 12 month commitment.	B.3
132-55		Private Network Service Plan	D 400	\$201.50	/site/mo	Private Network Service Plan with burstable data rates. Requires HN9500 and minimum of a .98 m antenna. Maximum speeds Up To: 1024 kbps up/8 mbps down. Customer provided Tier 1/Tier 2. HNS provides Tier 3 support. Service is subject to performance as listed in Section 2.3. Table 5. This service plan does not include Static Routable IP Address. This service plan requires 12 month commitment.	B.3
132-55		Private Network Service Plan	D 100H	\$392.95	/site/mo	Private Network Service Plan with. Requires HN9500 and minimum of a .98 m antenna. Dedicated Bandwidth at 128 kbps up stream and burstable bandwidth up to 8 mbps downstream. Customer provided Tier 1/Tier 2. HNS provides Tier 3 support. Service is subject to performance as listed in Section 2.3. Table 5. This service plan does not include Static Routable IP Address. This service plan requires 12 month commitment.	B.3

SIN	Product Category	Product Type	Product/Service	GSA Price	Unit	Description	Reference Section(s)
132-12		Remote Maintenance	Same Day 18x7 - VSAT	\$27.18	/mo	18 x 7 Service Coverage (6:00 a.m. to 12:00 midnight, 365 days per year). Available for satellite service plans. Requires a 12 month commitment.	B.9.0
132-12		Remote Maintenance	Same Day 24x7 - VSAT	\$28.54	/mo	Continuous Service Coverage (24 hours per day, 365 days per year). Available for satellite service plans. Requires a 12 month commitment.	B.9.0
132-12		Remote Maintenance	Next Business Day - DSL/T1	\$13.14	/mo	Next Business Day Coverage (Service Coverage Hours are 8:00 a.m. to 5:00 p.m., local time, Monday through Friday, holidays excepted, beginning the next business day after a call is received). Available for DSL service plans. Requires a 12 month commitment.	C.8.0
132-12		Remote Maintenance	Next Day - DSL/T1	\$15.97	/mo	Next Day Coverage (Service Coverage Hours are 8:00 a.m. to 5:00 p.m., local time, 365 days per year, beginning the next day after a call is received). Available for DSL service plans. Requires a 12 month commitment.	C.8.0
132-12		Remote Maintenance	Same Day 9x5 - DSL/T1	\$16.49	/mo	Normal Service Coverage (8:00 a.m. to 5:00 p.m., local time, Monday through Friday, holidays excepted). Available for DSL service plans. Requires a 12 month commitment.	C.8.0
132-12		Remote Maintenance	Same Day 12x6 - DSL/T1	\$17.43	/mo	Extended Service Coverage (8:00 a.m. to 8:00 p.m., local time, Monday through Saturday). Available for DSL service plans. Requires a 12 month commitment.	C.8.0
132-12		Remote Maintenance	Same Day 12x7 - DSL/T1	\$18.37	/mo	Extended Plus Coverage (8:00 a.m. to 8:00 p.m., 365 days per year). Available for DSL service plans. Requires a 12 month commitment.	C.8.0
132-12		Remote Maintenance	Same Day 18x7 - DSL/T1	\$19.31	/mo	18 x 7 Service Coverage (6:00 a.m. to 12:00 midnight, 365 days per year). Available for DSL service plans. Requires a 12 month commitment.	C.8.0

SIN	Product Category	Product Type	Product/Service	GSA Price	Unit	Description	Reference Section(s)
132-8		Digital Media	MAKITO Encoder Appliance - HD/SD H.264 IP Video Encoder	\$8,545.00	Each	MAKITO Encoder Appliance - HD/SD H.264 IP Video Encoder - Component Analog (Y,Pb,Pr/RGBHV) and Digital Video (DVI) input over DVI-I; up to 1080p60 HD Video or 1280x1024 60Hz Computer; 150 kbps to 15 Mbps; 2ch. analog audio input; 10/100/1000 Ethernet; 5VDC w/ 90-240 VAC External Power with Locking Connector. (HaiVision Part No. of S-290E-DVI or equivalent). Includes installation, configuration & program management. Installation must occur in conjunction with professional service.	C.5
132-8		Hughes Portal	Hughes Presenter (MS PowerPoint plug-in tool)	\$374.57	Each	Hughes Presenter (MS PowerPoint plug-in tool)	C.6
132-50		Hughes Training	Hughes Online Training, limited to 6 students	\$1,877.55	Each	Hughes Online Training, limited to 6 students. Each training unit entitles the customer to web conference training. The training that is provided in conjunction with the Hughes Learning Portal service is delivered via web conference by a Hughes trainer. Those receiving the training will dial in to a Hughes-provided conference number. They will also watch live on their computer, via a Hughes-provided web link, as the Hughes trainer teaches how to use Hughes Learning Portal. Hughes does not record these sessions for later viewing.	C.6
132-52		Hughes Portal	Hughes PORTAL (Hosted) for initial 500 users	\$6,747.92	Per Year	Hughes PORTAL (Hosted) for initial 500 users	C.6
132-52		Hughes Portal	Hughes PORTAL (Hosted) for each additional 500 users	\$5,632.65	Per Year	Hughes PORTAL (Hosted) for each additional 500 users	C.6
132-52		Digital Media	Digital Signage Background & Template Designs	\$469.36	Each	Digital Signage Background & Template Designs	C.5
132-100		Installation Service	Hughes Installation Service Fee - Server installation, Network setup, Configuration, Testing, includes Travel	\$2,346.94	Each	Hughes Professional Service Fee - Server installation, Network setup, Configuration, Testing, includes Travel	C.5,C.6
132-100		Installation service	Hughes Installation Labor rate	\$165.00	Each	Hughes Installation Labor rate. This rate will be for specific installation required by agency	C.5