

COMPUTER CHARGING CARTS & STATIONS



GSA

Schedule
GS-35F-0594L

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



EarthWalk Communications, Inc.

10511 Battleview Parkway
Manassas, VA 20109

Phone: 703-393-1940 | Fax: 703-997-8797

www.earthwalk.com

Contract Number: 47QTCA21D00ET

Period Covered by Contract: September 9, 2021 – September 8, 2026

General Services Administration
Federal Acquisition Service

Pricelist current through Modification PO-0002 approved May 10, 2021.

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

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

EarthWalk Communications, Inc. offers Computer Hardware and associated Peripherals, classified under the following Special Identification Numbers (SINs):

SIN 132-8 PURCHASE OF EQUIPMENT

FSC CLASS 7100 – SYSTEM CONFIGURATION

- End User Computers/Desktop Computers
- Professional Workstations
- Servers
- Laptop/Portable/Notebook Computers
- Other Systems Configuration Equipment, Not Elsewhere Classified

FSC CLASS 7025 – INPUT/OUTPUT AND STORAGE DEVICES

- Printers
- Displays
- Graphics, including Video Graphics, Light Pens, Digitizers, Scanners, and Touch Screens
- Network Equipment
- Other Communications Equipment

FSC CLASS 7042 – MINI AND MICRO COMPUTER CONTROL DEVICES

- Micro computer Control Devices
- Telephone Answering and Voice Messaging Systems

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

- Communications Equipment Cables

FSC CLASS 6145 – WIRE AND CABLE, ELECTRICAL

- Coaxial Cables

FSC CLASS 5895 – MISCELLANEOUS COMMUNICATION EQUIPMENT

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

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

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INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

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

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

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination. For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

The Geographic Scope of Contract will be overseas delivery only.

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.

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION

EarthWalk Communications, Inc.
10511 Battleview Parkway
Manassas, VA 20109

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone numbers can be used by ordering activities to obtain technical and/or ordering assistance: (703) 393-1940 and (888) 213-4900

3. LIABILITY FOR INJURY 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 Contract

Block 16: Data Universal Numbering System (DUNS) Number: **17-684-7705**

Block 30: Type of Contractor: **B. Other Small Business**

Block 31: Woman-Owned Small Business: **No**

Block 37: Contractor's Taxpayer Identification Number (TIN): **541800573**

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

- a. CAGE Code: **1T3D3**
- b. Contractor has registered with the Central Contractor Registration Database.

5. FOB DESTINATION

6. DELIVERY SCHEDULE

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

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-8	30

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

7. DISCOUNTS

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

- a. Prompt Payment: **0% - 30** days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity: **None**
- c. Dollar Volume: **None**
- d. Government Educational Institutions: **Government Educational Institutions are offered the same discounts as all other Government customers.**

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: N/A

10. SMALL REQUIREMENTS

The minimum dollar value of orders to be issued is \$100.

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

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

- a. Special Item Number 132-8 – Information Technology Professional Services

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

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

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

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS

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

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS)

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

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS)

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

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

- a. Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- b. Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- c. Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- d. Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- e. Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- f. Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- g. Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- h. Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- i. Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

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

k. Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES

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

16. GSA ADVANTAGE!

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

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

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

17. PURCHASE OF OPEN MARKET ITEMS

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

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule

blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

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

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

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

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

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

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:

None

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

20. BLANKET PURCHASE AGREEMENTS (BPAs)

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

21. CONTRACTOR TEAM ARRANGEMENTS

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

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

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

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or 132-9.

23. SECTION 508 COMPLIANCE

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

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES

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

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

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

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

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

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

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

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

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

26. SOFTWARE INTEROPERABILITY

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

27. ADVANCE PAYMENTS

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

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

1. MATERIAL AND WORKMANSHIP

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

2. ORDER

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

3. TRANSPORTATION OF EQUIPMENT

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

4. INSTALLATION AND TECHNICAL SERVICES

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

Equipment is self-installable

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

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

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

5. INSPECTION/ACCEPTANCE

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

(2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

EarthWalk Communications, Inc.
10511 Battleview Parkway
Manassas, VA 20109

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

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

8. RESPONSIBILITIES OF THE CONTRACTOR

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

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

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

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

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

COMMITMENT

To actively seek and partner with small businesses.

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

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

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

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

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

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

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

Greg Vanderlip

Phone: (703) 393-1940

Email: GregV@earthwalk.com

Fax: (703) 997-8797

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

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

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

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

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

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

(4) This BPA does not obligate any funds.

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

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

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

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

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

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);

- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

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

BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”

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

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

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

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

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

Here is a general outline on how it works:

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

AUTHORIZED DEALERS

DI Technology Group, Inc.

17418 Studebaker Rd.

Cerritos, CA 90703

Attn: Jack Mele

(562) 207-9050 x222

Jack@dataimpressions.com

Three Star Enterprises, LLC

202 S. Alaska St. C

Palmer, AK 99645

Phone: (907) 745-3606

Email: 3StarAk@gmail.com

Website: www.3StarAK.com

EarthWalk Commercial Price List - May 2021

SIN	FSC/PSC Code	Item Code	Description	Commercial Price	GSA Discount	GSA Price w/o IFF	GSA Price w/ IFF	Commercial Warranty	GSA Warranty	Country of Production
33411	7010	45W-USBC-PD	Certified USB-C-PD AC charging adapter	\$ 58.14	57%	\$ 25.00	\$ 25.19	1 YR	3 YR	USA
33411	7010	AC-SMART2	EarthWalk AC Smart Switch System - Digital 4-zone power management switch, plus two always on NEMA 5/15 outlets. Maximum electrical draw 15A at 110/120V	\$ 695.35	57%	\$ 299.00	\$ 301.24	1 YR	3 YR	USA
33411	7010	AC-SMARTBAR10.2	EarthWalk Ten (10) AC Outlet power strip 3.5" x 22" x 1.5" with AC power cord. US NEMA 5/15 male	\$ 161.98	57%	\$ 69.65	\$ 70.17	1 YR	3 YR	USA
33411	7010	AC-SMARTBAR12	EarthWalk Twelve (12) Outlet power strip 3.5" x 22" x 1.5" with AC power cord. US NEMA 5/15 male	\$ 185.93	57%	\$ 79.95	\$ 80.55	1 YR	3 YR	USA
33411	7010	AC-SS-STATION16	EarthWalk Sixteen (16) Outlet power strip with 3meter AC power cord. US NEMA 5/15 male	\$ 186.05	57%	\$ 80.00	\$ 80.60	1 YR	3 YR	USA
33411	7010	AC-SS-4	EarthWalk Saver Series SMARTBAR power strip system for SS30.4 & SS32.2 - Features two Bars, total 32 outlets with 4X8 zone power cord configuration - electrical management switch not included - 3 years P&L warranty	\$ 302.33	57%	\$ 130.00	\$ 130.98	1 YR	3 YR	USA
33411	7010	AC-TIMER	EarthWalk AC Timer - 2 ban outlet strip AC Timer, switches between two outlet strips to prevent overloading of primary electrical circuit, while charging larger groups of devices.	\$ 255.82	57%	\$ 110.00	\$ 110.83	1 YR	3 YR	USA
33411	7010	ACS-SS-4	EarthWalk Saver Series AC-SMART & SMARTBAR power strip system for SS30.4 & SS32.2 - Includes AC-SMART digital management switch & two SMARTBARS, total 32 outlets with 4X8 zone managed power configuration - 3 years P&L warranty	\$ 1,182.80	57%	\$ 500.00	\$ 503.75	1 YR	3 YR	USA
33411	7010	BIN-BLUE	Storage Bin BLUE - FlexCart/Chromescart	\$ 90.70	57%	\$ 39.00	\$ 39.29	2 YR	4 YR	USA
33411	7010	BIN-DIV-W	Storage Bin Divider - sold each	\$ 18.58	57%	\$ 7.99	\$ 8.05	3 YR	5 YR	USA
33411	7010	CA-MM2-FULLCUST	EarthWalk CartArt Customized graphic, "Full wrap" for 2 column cart	\$ 695.35	57%	\$ 299.00	\$ 301.24	1 YR	3 YR	USA
33411	7010	CA-SS-CG	EarthWalk CartArt Custom designed graphic panel for SS30.4 & SS32.2, includes installation	\$ 232.56	57%	\$ 100.00	\$ 100.75	1 YR	3 YR	USA
33411	7010	CART-OZ-GEN	EarthWalk Ozone Decontamination System Generator. Compatible ONLY with SS30.4 & MiniMax Series cart chassis	\$ 927.91	57%	\$ 399.00	\$ 401.99	1 YR	3 YR	USA
33411	7010	CART-OZ-UG	EarthWalk Ozone Decontamination System modification. Compatible ONLY with SS16W, SS30.4 & MiniMax Series cart chassis	\$ 348.84	57%	\$ 150.00	\$ 151.13	1 YR	3 YR	USA
33411	7010	CASTER-5-SET	EarthWalk 5-Inch total swivel caster in a set of 4 installed	\$ 93.02	57%	\$ 40.00	\$ 40.30	1 YR	3 YR	USA
33411	7010	CASTER-5DL-SET	EarthWalk Two 5 inch Industrial Grade Swivel Casters and Two 5 inch Directional Locking swivel casters	\$ 116.28	57%	\$ 50.00	\$ 50.38	1 YR	3 YR	USA
33411	7010	CASTER-6TL-SET	6 Inch total locking caster in a set of 4 installed.	\$ 139.54	57%	\$ 60.00	\$ 60.45	1 YR	3 YR	USA
33411	7010	CAT6-5FT-NB	Cords - CAT6 Cable Non-Booted Blk 5'	\$ 6.98	57%	\$ 3.00	\$ 3.02	1 YR	3 YR	USA
33411	7010	CHAIN-STATIC-KIT	Helps eliminate static electricity and better "ground" your cart in dry aired climates. These versatile magnetic assemblies with attached grounding chains can enhance any EarthWalk mobile cart.	\$ 48.81	57%	\$ 20.99	\$ 21.15	1 YR	3 YR	USA
33411	7010	DCP-BASE	EarthWalk's Patented "HE" Energy Efficient Charging System : This system allows for the safe and efficient simultaneous charging of all devices. (NOTE: not compatible with all model devices, specific device cables sold separately)	\$ 116.28	57%	\$ 50.00	\$ 50.38	1 YR	3 YR	USA
33411	7010	DCP-BASE-HEZ	EarthWalk's Patented "HEZ" Energy Efficient Charging System with Detachable charging cables: This integrated system allows for the safe and efficient simultaneous charging of all devices. (NOTE: not compatible with all model devices)	\$ 116.28	57%	\$ 50.00	\$ 50.38	1 YR	3 YR	USA
33411	7010	DCP-DELL	EarthWalk's Patented "HE" Energy Efficient Charging System: This integrated system allows for the safe and efficient simultaneous charging of all DELL devices (note: not compatible with all model devices)	\$ 174.42	57%	\$ 75.00	\$ 75.56	1 YR	3 YR	USA
33411	7010	ES-ASSEMBLY	EarthWalk Custom Assembly - Assembly or custom modification of system components or accessories.	\$ 232.56	57%	\$ 100.00	\$ 100.75	1 YR	3 YR	USA
33411	7010	ES-MOD-DCP	EarthWalk modification to electrical switching components needed to integrate EarthWalk DCP or HE power management system. Includes Bi-polar switch and power cord.	\$ 465.12	57%	\$ 200.00	\$ 201.50	1 YR	3 YR	USA
33411	7010	FAN-KIT-AC/ACS	Custom Modification Dual Quiet Fan Cooling System for EarthWalk AC Charging Carts	\$ 162.68	57%	\$ 69.95	\$ 70.47	1 YR	3 YR	USA

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33411	7010	FC24.4/17-NC	FlexCart - 24 User - BLACK - REV4 Small Body, 2-column Base Model Only. Accommodates up to 17" devices Shelf Spacing approx 1.7". Key plus Hasp, 3-point Lock, key lock rear panel access. Optional : Casters, Charging Systems and Integrated Networking Systems available, unit has additional space for internal peripheral storage.	\$ 2,230.25	57%	\$ 959.00	\$ 966.19	1 YR	3 YR	USA
33411	7010	FC30.3-NC	FlexCart - 30 User - BLACK - REV3 Small Body, 2-column Base Model Only. Shelf Spacing approx 1.3". Key plus Hasp, 3-point Lock, key lock rear panel access. Optional Casters, Charging Systems and Integrated Networking Systems available, unit has additional space for internal peripheral storage.	\$ 2,579.09	57%	\$ 1,109.00	\$ 1,117.32	1 YR	3 YR	USA
33411	7010	HE-08-DELL-20	EarthWalk HE High Efficiency PowerHub Multi-Device Charging System for (8) DELL Laptop Computers, Portable, Stand-Alone power system with 85% energy efficiency. Eliminates the need for DELL AC adapters.	\$ 1,858.15	57%	\$ 799.00	\$ 804.99	1 YR	3 YR	USA
33411	7010	HE-16-DELL-20	EarthWalk HE High Efficiency PowerHub Multi-Device Charging System for (16) Standard Draw Dell Laptop Computers, Portable, Stand-Alone power system with 85% energy efficiency. Eliminates the need for traditional laptop AC adapters. Can be customized for most any brand and model of laptop or netbook computer.	\$ 1,858.15	57%	\$ 799.00	\$ 804.99	1 YR	3 YR	USA
33411	7010	ICUSB-SS30.4	EarthWalk Saver Series CHARGE system interation. for SS30.4 - includes 360watt 5V power system with (30) 2.4A USB outlets, charging cables are not included	\$ 1,302.34	57%	\$ 560.00	\$ 564.20	1 YR	3 YR	USA
33411	7010	ICUSB-SS32.4	EarthWalk Saver Series CHARGE system interation. for SS32.2 - includes 480watt 5V power system with (32-8) 2.4A USB outlets, charging cables are not included	\$ 1,627.92	57%	\$ 700.00	\$ 705.25	1 YR	3 YR	USA
33411	7010	INSTALL-ACCESS POINT	Custom installation of supplied components	\$ 116.28	57%	\$ 50.00	\$ 50.38	1 YR	3 YR	USA
33411	7010	INSTALL-ADAPTER	Custom installation of supplied AC adapters	\$ 11.63	57%	\$ 5.00	\$ 5.04	1 YR	3 YR	USA
33411	7010	INSTALL-ADAPTER (S&H Included)	Custom installation of supplied AC adapters. Includes Shipping & Handling of adapters from school location to EarthWalk factory location	\$ 16.28	57%	\$ 7.00	\$ 7.05	1 YR	3 YR	USA
33411	7010	INSTALL-CASTERS-LOCKS	Installation of F' caster lock kits.	\$ 11.63	57%	\$ 5.00	\$ 5.04	1 YR	3 YR	USA
33411	7010	IPAD-DAT/LGHT3	Cords - IPad lightning cable 3'	\$ 23.14	57%	\$ 9.95	\$ 10.02	1 YR	3 YR	USA
33411	7010	LABEL-Asset Tag	Label - Asset Tag - Alumigard 0.75" x 1" (Specify Numbers)	\$ 2.33	57%	\$ 1.00	\$ 1.01	1 YR	3 YR	USA
33411	7010	LAFTUB12	12 unit tabletop storage tub with dividers, for use with 11" Chromebook or Tablets. Tub dimensions : 16 1/2" x 10 7/8" x 6"	\$ 116.16	57%	\$ 49.95	\$ 50.32	1 YR	3 YR	USA
33411	7010	MM24.3-NC	MiniMax Cart - REV3 24 User - BLACK - Base Model Only. Key plus Haspl,Loop Handle, 3-point Lock, key lock rear panel access. Optional Casters, Charging Systems and Integrated Networking Systems available. Device storage slots dimensions:- 12" Wide X 15" Deep X 2.8" High	\$ 2,230.25	57%	\$ 959.00	\$ 966.19	1 YR	3 YR	USA
33411	7010	MM30.3-NC	MiniMax Cart - 30 User - Rev3 BLACK - Base Model Only. Key plus Hasp Loop, 3-point Lock, key lock rear panel access. Optional Casters, Charging Systems and Integrated Networking Systems available. Device storage slots dimensions:- 12" Wide X 15" Deep X 2.2" High	\$ 2,602.35	57%	\$ 1,119.00	\$ 1,127.39	1 YR	3 YR	USA
33411	7010	MM32.3-NC	MiniMax Cart - 32 User - REV3 BLACK - Base Model Only. Key plus Haspl,Loop, 3-point Lock, key lock rear panel access. Optional Casters, Charging Systems and Integrated Networking Systems available. Device storage slots dimensions:- 12" Wide X 15" Deep X 2" High	\$ 2,648.86	57%	\$ 1,139.00	\$ 1,147.54	1 YR	3 YR	USA
33411	7010	MM36.3-NC	MiniMax Cart - 36 User - REV3 BLACK - Base Model Only. Key plus Haspl,Loop, 3-point Lock, key lock rear panel access. Optional Casters, Charging Systems and Integrated Networking Systems available. SMALL Body dimensions 27.5 Wide X 28.6 Deep X 42.5" High. Device storage slots dimensions:- 12" Wide X 15" Deep X 1.7" High	\$ 2,811.65	57%	\$ 1,209.00	\$ 1,218.07	1 YR	3 YR	USA
33411	7010	MM40.3-NC	MiniMax Cart - 40 User - REV3 BLACK - Base Model Only. Key plus Haspl,Loop, 3-point Lock, key lock rear panel access. Optional Casters, Charging Systems and Integrated Networking Systems available. Laptop compartment Dimensions 11" wide X 16" deep X 1.5" High	\$ 2,927.93	57%	\$ 1,259.00	\$ 1,268.44	1 YR	3 YR	USA
33411	7010	NETWR24	Integrated Network Hardwired - WOL Solution for EarthWalk 24 user carts. Incorporates internal hardwired 10/100/1000 Ethernet switching system and CAT6 Ethernet cable to each laptop slot to allow for updates or re-imaging via network broadcast to be received while the laptops are safely stored inside the EarthWalk cart.	\$ 1,395.36	57%	\$ 600.00	\$ 604.50	1 YR	3 YR	USA
33411	7010	NETWR24-XXX	NOTE: To utilize this feature the laptops used in the system must be capable of Wake-On-LAN (WOL) with the lid closed. Check with your laptop manufacturer to verify WOL. Integrated Network Hardwired - WOL Solution for EarthWalk 30 user carts. This optional package incorporates integrated 10/100/1000 hardwired switching and a dedicated Ethernet (CAT6) cable in each laptop slot to allow updates or re-imaging via network broadcast to be received while the laptops are safely stored inside the EarthWalk cart.	\$ 523.26	57%	\$ 225.00	\$ 226.69	1 YR	3 YR	USA
33411	7010	NETWR30	NOTE: To utilize this feature the laptops used in the system must be capable of Wake-On-LAN (WOL) with the lid closed. Check with your laptop manufacturer to verify WOL compatibility.	\$ 1,160.47	57%	\$ 499.00	\$ 502.74	1 YR	3 YR	USA
33411	7010	NETWR32-XXX	Network Hardwired package for 32 user cart - Custom install using customer supplied switches.	\$ 648.84	57%	\$ 279.00	\$ 281.09	1 YR	3 YR	USA
33411	7010	NETWR32/36	Integrated Network Hardwired - WOL Solution for EarthWalk 32-36 user carts. This optional package incorporates integrated 10/100/1000 hardwired switching and a dedicated Ethernet (CAT6) cable in each laptop slot to allow updates or re-imaging via network broadcast to be received while the laptops are safely stored inside the EarthWalk cart.	\$ 1,276.75	57%	\$ 549.00	\$ 553.12	1 YR	3 YR	USA
33411	7010	NETWR36/48XXX	NOTE: To utilize this feature the laptops used in the system must be capable of Wake-On-LAN (WOL) with the lid closed. Check with your laptop manufacturer to verify WOL compatibility.	\$ 881.40	57%	\$ 379.00	\$ 381.84	1 YR	3 YR	USA
33411	7010	S-BPLUG07Z	DC Charging Cable "B"- 72"- Three Lead DELL (Gray) 3mmx1mm	\$ 23.26	57%	\$ 10.00	\$ 10.08	1 YR	3 YR	USA

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33411	7010	S-HE-MAINCORD60	HEZ Charging Primary DC Cord, 60" w/ clip	\$ 23.26	57%	\$ 10.00	\$ 10.08	1 YR	3 YR	USA
33411	7010	S-HE-PIGTAIL-M	DC Charging Pigtail, 12" - "M" plug HP 7.4mmx4.8mm	\$ 23.26	57%	\$ 10.00	\$ 10.08	1 YR	3 YR	USA
33411	7010	S-HE-PIGTAIL-R	DC Charging Cable for HEZ -"R" Acer	\$ 23.26	57%	\$ 10.00	\$ 10.08	1 YR	3 YR	USA
33411	7010	S-HE-PIGTAIL-T	DC Charging Pigtail, 12" - "T" plug HP 4mmx1mm	\$ 23.26	57%	\$ 10.00	\$ 10.08	1 YR	3 YR	USA
33411	7010	S-HPLUG072	DC Charging Cable "H" - 72" Three Lead DELL (Gray) 7mm x 4.7mm	\$ 23.26	57%	\$ 10.00	\$ 10.08	1 YR	3 YR	USA
33411	7010	S-VPLUG072	DC Charging Cable "V" - 72" for Apple MagSafe 2	\$ 58.14	57%	\$ 25.00	\$ 25.19	2 YR	4 YR	USA
33411	7010	SECURITY-KIT	EarthWalk Cart security mounting kit with: Steel floor plate, 36" chain, cart security pass-through, Master Lock Combo lock	\$ 348.72	57%	\$ 149.95	\$ 151.07	1 YR	3 YR	USA
33411	7010	SS-STATION16	EarthWalk Saver Series Station - 16-user tabletop or wall mount station for devices up to 14" - Bare bone chassis - Optional charging systems and upgrades available. Approx 30 lbs. Optional wall mount bracket kit available.	\$ 811.63	57%	\$ 349.00	\$ 351.62	1 YR	3 YR	USA
33411	7010	SS16W-WALKKIT	SaverSeries 16W Wall Mount Kit	\$ 81.28	57%	\$ 34.95	\$ 35.21	2 YR	4 YR	USA
33411	7010	SS30-4-NC	EarthWalk Saver Series model SS30-4 - Base chassis only. NO electrical power system included - Vertical storage, 30 user cart for devices up to 14" screen size. Space saving 22" w X 22" d X 36.5" h design. Device Storage Slots: 15" X 11" X 1.125" w - Optional charging systems, caster kits and other upgrades available. Lifetime warranty on chassis.	\$ 1,579.08	57%	\$ 679.00	\$ 684.09	1 YR	3 YR	USA
33411	7010	SS32-4-NC	EarthWalk Saver Series model SS32-4 - Base chassis only. NO electrical power system included - Vertical storage, 32 user cart for devices up to 14" screen size. Space saving 22" w X 22" d X 35.5" h design. Device Storage Slots: 15" X 11" X 1.5" w Minimum 1.5" Thickness. NO device charging included - Optional Casters & Charging Systems available. User install, push handle and cord wrap available. Lifetime warranty on chassis.	\$ 1,672.11	57%	\$ 719.00	\$ 724.39	1 YR	3 YR	USA
33411	7010	S-STATION-OZ-GEN	EarthWalk Ozone Contamination System Generator. Compatible ONLY with SS-STATION16 Chassis	\$ 811.63	57%	\$ 349.00	\$ 351.62	1 YR	3 YR	USA
33411	7010	TOUCHPAD-UG	Touchpad lock	\$ 230.23	57%	\$ 99.00	\$ 99.74	1 YR	3 YR	USA
33411	7010	USBA TO C-1M	USB 2.0 Type A to USB Type C, 1M Black	\$ 10.47	57%	\$ 4.50	\$ 4.53	1 YR	3 YR	USA
33411	7010	USBA TO C-2M-BRAIDED	USB 2.0 Type A to USB Type C, 2M Black, braided	\$ 23.26	57%	\$ 10.00	\$ 10.08	1 YR	3 YR	USA
33411	7010	USBA TO C-3M	USBA TO C-3M	\$ 23.26	57%	\$ 10.00	\$ 10.08	1 YR	3 YR	USA
33411	7010	VC32-3-NC	V-Series universal device charging Cart - 32 User - BLACK - Base Model Only. Key plus Hasp/Loop lock. Rear panel access. Optional Casters & Charging Systems available. Vertical shelf spacing @ 1.3" wide. Additional internal lower storage compartment 11" X 23" w X 14" d	\$ 2,416.30	57%	\$ 1,039.00	\$ 1,046.79	1 YR	3 YR	USA
33411	7010	WINPXXX	Custom modification to all EW carts, allows customer to connect Network to Ethernet Uplinks & Cables for Carts - CUSTOMER SUPPLIES ACCESS POINTS	\$ 230.23	57%	\$ 99.00	\$ 99.74	1 YR	3 YR	USA