



SYNNEX
GOVSolv™

SYNNEX Corporation
Authorized Federal Supply
Schedule Pricelist
GS-35F-0143R



Schedule

Contract Effective Dates: November 29, 2014 through November 28, 2019

GENERAL SERVICES ADMINISTRATION

FEDERAL ACQUISITION SERVICE

AUTHORIZED FEDERAL SUPPLY SERVICE SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*[™], a menu-driven database system. The Internet address for *GSA Advantage!*[™] is:

<http://www.gsaadvantage.gov/>.

Information Technology

FSC Group 70

CONTRACT NUMBER GS-35F-0143R

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at <http://www.fss.gsa.gov>.

Contract Period: November 29, 2014 through November 28, 2019

SYNNEX Corporation

39 Pelham Ridge Drive

Greenville, SC 29615

1.800.456.4822, ext. 4374

gsa@synnex.com

www.synnexcorp.com/us/govsolvl

Business Size: Large

SYNNEX Corporation

39 Pelham Ridge Drive
Greenville, SC 29615
Phone: (864) 289-4374 Fax: (864) 289-4511
Email: gsa@synnex.com Internet: www.synnexcorp.com/us/govsolv

Contract Number: GS-35F-0143R
Period Covered by Contract: November 29, 2014 through November 28, 2019

General Services Administration
Federal Acquisition Service

Pricelist current through Modification: PA-0763, dated January 12, 2018

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

TABLE OF CONTENTS

SECTION	PAGE
OPTION TO EXTEND THE TERM CONTRACT	2
INFORMATION FOR ORDERING OFFICES	5
1. SPECIAL ITEM NUMBERS	6
2. GEOGRAPHIC SCOPE OF CONTRACT.....	7
3. CONTRACTOR’S ORDERING ADDRESS AND PAYMENT INFORMATION.....	7
4. LIABILITY FOR INJURY OR DAMAGE.....	7
5. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE	7
6. FOB DESTINATION CONUS.....	8
7. DELIVERY SCHEDULE.....	8
8. DISCOUNTS	8
9. TRADE AGREEMENTS ACT OF 1979, AS AMENDED.....	8
10. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING	8
11. SMALL REQUIREMENTS	8
12. MAXIMUM ORDER	8
13. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS	9
14. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATIONS STANDARDS REQUIREMENTS.....	9
15. CONTRACTOR TASKS/SPECIAL REQUIREMENTS (C-FAS-370).....	9
16. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES	10
17. GSA ADVANTAGE!	10
18. PURCHASE OF OPEN MARKET ITEMS	10
19. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS	11
20. OVERSEAS ACTIVITIES	11
21. BLANKET PURCHASE AGREEMENTS (BPAs)	11
22. CONTRACTOR TEAM ARRANGEMENTS	11
23. INSTALLATION, DEINSTALLATION AND REINSTALLATION.....	12

TABLE OF CONTENTS *(Continued)*

SECTION	PAGE
24. SECTION 508 COMPLIANCE.....	12
25. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES	12
26. SOFTWARE INTEROPERABILITY	12
27. ADVANCE PAYMENTS	12
TERMS AND CONDITIONS APPLICABLE TO THE PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (SPECIAL ITEM NUMBER 132-8).....	13
TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (AFTER EXPIRATION OF GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED BY GUARANTEE/ WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT (SPECIAL ITEM NUMBER 132-12)	15
TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33), AND MAINTENANCE (SPECIAL ITEM NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE	20
SYNNEX COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS	23
BLANKET PURCHASE AGREEMENTS (BPAs)	24
BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”	26
LIST OF DISTRIBUTION POINTS	27
LIST OF PARTICIPATING DEALERS	28
GS-35F-0143R SCHEDULE PRICELIST	37

INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

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

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

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

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

1. SPECIAL ITEM NUMBERS:

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

TABLE OF AWARDED SINS

Special Item No. 132-8	Purchase of Equipment	State Cooperative Purchasing Approved
Special Item No. 132-12	Maintenance and Repair	State Cooperative Purchasing Approved
Special Item No. 132-32	Term Software Licenses	State Cooperative Purchasing Approved
Special Item No. 132-33	Perpetual Software Licenses	State Cooperative Purchasing Approved
Special Item No. 132-34	Software Maintenance	State Cooperative Purchasing Approved

SIN 132-8 PURCHASE OF EQUIPMENT

- FSC CLASS 7010 – SYSTEM CONFIGURATION
- FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES
- FSC CLASS 7035 - ADP SUPPORT EQUIPMENT
- FSC CLASS 7042 – MINI AND MICRO COMPUTER CONTROL DEVICES
- FSC CLASS 7050 – ADP COMPONENTS
- FSC CLASS 5815 – TELETYPE AND FACSIMILE EQUIPMENT

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)

Third party maintenance and/or repair service for sales and post-sales support is provided in the 48 contiguous states and the District of Columbia.

SIN 132-32 – TERM SOFTWARE LICENSES

- FSC CLASS 7030 – INFORMATION TECHNOLOGY SOFTWARE

SIN 132-33 – PERPETUAL SOFTWARE LICENSES

- FSC CLASS 7030 – INFORMATION TECHNOLOGY SOFTWARE

SIN 132-34 – SOFTWARE MAINTENANCE

2. 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. CONUS delivery is via standard ground freight. Expedited delivery options are available and OCONUS delivery are available for additional costs.

Overseas delivery is delivery to point of embarkation for delivery OCONUS - outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

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

3. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

ORDERING INFORMATION: SYNEX Corporation
39 Pelham Ridge Drive
Greenville, SC 29615

PAYMENT INFORMATION: SYNEX Corporation
P.O. Box 406748
Atlanta, GA 30384-6748

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

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

1.800.456.4822, ext. 494403, 4064, 4374

Authorized Dealers are allowed by the Contractor to bill ordering activities and accept payment. The order must be in the name of the Contractor, in care of the Authorized Dealer and the Dealer's address, CAGE Code, FEIN and DUNs #. E-mail gsa@synnex.com to confirm status as Authorized Dealer.

4. 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.

5. STATICAL 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: **11-237-5758**

Block 30: Type of Contractor - **C. Large Business**

- A. Small Disadvantaged Business
- B. Other Small Business
- C. Large Business
- G. Other Nonprofit Organization
- L. Foreign Contractor

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

Block 36: Contractor's Taxpayer Identification Number (TIN): **94-2703333**

5a. CAGE Code: **3F1Q4**

5b. Contractor has registered with the Central Contractor Registration Database.

6. **FOB DESTINATION CONUS** - Destination within 48 contiguous states & District of Columbia. **OCONUS** - To Port of Embarkation. Standard ground freight within the continental US and to point of embarkation.

7. **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)
<u>132-8,132-12</u>	<u>30</u> Days
<u>132-32, 132-33, 132-34</u>	<u>30</u> Days.

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

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

a. Prompt Payment: .25 bps 15 days Net 30 for non- credit card orders

b. Volume Discount: For Hewlett Packard IPG the discounts are as follows:

\$250,000 to \$500,000	.50 bps discount
\$500,001 to &1,000,000+	1.00% discount

For all other vendors and product lines, additional discounts may be available depending upon volume.

c. **Dollar Volume: TBD**

d. Educational Institutions are offered the same pricing as Government customers.

e. Billing in Arrears is not offered by SYNEX.

9. **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.

10. **STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:**

SYNEX does offer international shipping on a limited basis. The company will pay for freight to point of embarkation only.

11. **SMALL REQUIREMENTS:** The minimum dollar value of orders to be issued is \$100. Please call to see if an exception can be managed.

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

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

- Special Item No. 132-8 Purchase of Equipment
- Special Item No. 132-12 Maintenance and Repair
- Special Item No. 132-32 Term Software Licenses
- Special Item No. 132-33 Perpetual Software Licenses
- Special Item No. 132-34 Software Maintenance

- b. **Orders exceeding the maximum order threshold.** Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering office to seek a price reduction.

13. 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.

14. 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.

14.1 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.

14.2 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.

15. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FAS-370) (NOV 2001)

- a. Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- b. Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

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

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

16. 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.)

17. 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.

18. 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.

19. 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.**

20. 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.

21. 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).

22. 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.

23. 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 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.

24. 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.synnex.com/government

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

25. 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.

26. SOFTWARE INTEROPERABILITY.

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

27. ADVANCE PAYMENTS

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

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

1. MATERIAL AND WORKMANSHIP

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

2. ORDER

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

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

3. TRANSPORTATION OF EQUIPMENT

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

4. INSTALLATION AND TECHNICAL SERVICES

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

Pricing for installation and maintenance part numbers included in price schedule. These are services offered directly by the manufacturer or through a contracted third party. SYNEX as a distributor, offers these services through the manufacturer only.

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 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 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.

As a computer products distributor, Contractor passes the manufacturers' warranties through to their customers. Warranties will vary from part number, product line and manufacturer and can include on-site, depot and replacement. Warranties will also vary in length of their coverage period. Generally, Contractor will provide a replacement unit for product that is DOA (Dead on Arrival) for the first 30 days after purchase. Thereafter, all warranty work is handled either directly from the manufacturer or through a contracted third party.

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: Contact SYNEX Corporation for Return Merchandise Authorization (RMA).

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).

**TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR
SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-
OWNED GENERAL PURPOSE COMMERCIAL INFORMATION
TECHNOLOGY EQUIPMENT (AFTER EXPIRATION OF
GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED
SERVICE IS NOT COVERED BY GUARANTEE/WARRANTY
PROVISIONS) AND FOR LEASED EQUIPMENT
(SPECIAL ITEM NUMBER 132-12)**

1. SERVICE AREAS

a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a 100 mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be stated in paragraphs 8.d and 9.d of this Special Item Number 132-12.

b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

Contractor does not provide the actual service sold through this schedule. All in-warranty service work performed onsite and offsite is handled by third-party authorized service centers for each respective manufacturer on schedule. All post-warranty work is handled by independent third-party service centers. Generally, SYNEX will accept DOA (Dead on Arrival) returns within the first 30 days after the sale and thereafter, DOA returns are handled direct with the manufacturer for up to 90 days.

2. MAINTENANCE ORDER

a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.

b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.

c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.

d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.

e. Cross-year Funding Within Contract Period - Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.

b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

5. SCOPE

a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

b. Equipment placed under maintenance service shall be in good operating condition.

(1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.

(2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.

(3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.

b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

7. RESPONSIBILITIES OF THE CONTRACTOR

For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.

8. MAINTENANCE RATE PROVISIONS

a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. REGULAR HOURS

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

c. AFTER HOURS

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

d. TRAVEL AND TRANSPORTATION

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be:

NONE

e. QUANTITY DISCOUNTS

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by an ordering activity are indicated below: No discounts are offered by Contractor.

9. REPAIR SERVICE RATE PROVISIONS

a. CHARGES. Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

b. MULTIPLE MACHINES. When repairs are ordered by ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. TRAVEL OR TRANSPORTATION

(1) AT THE CONTRACTOR'S SHOP

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

(2) AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)

(a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of _____ per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	___\$50___	___\$50___	___N/A___	___N/A___
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	___\$149.99___	___\$50___	___N/A___	___N/A___
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	___N/A___	___N/A___	___N/A___	___N/A___

*MINIMUM CHARGES INCLUDE 1 FULL HOURS ON THE JOB.

**FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated April 2008, at a discount of Varies % from such listed prices. See Pricelist for discount percentages.

11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of Varies – see Pricelist

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period Varies – see Pricelist

12. INVOICES AND PAYMENTS

a. Software Maintenance as a Product

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that is included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self-diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

b. Software Maintenance as a Service

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

c. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

**TERMS AND CONDITIONS APPLICABLE TO
TERM SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-32),
PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33), AND
MAINTENANCE (SPECIAL ITEM NUMBER 132-34) OF GENERAL PURPOSE
COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE**

1. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any software that has been tendered for acceptance. The Government may require repair or replacement of nonconforming software at no increase in contract price. The Government 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 software, unless the change is due to the defect in the software.

2. GUARANTEE/WARRANTY

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

As a computer products distributor, Contractor passes the manufacturers' warranties through to their customers. Warranties will vary from part number, product line and manufacturer and can include on-site, depot and replacement. Warranties will also vary in length of their coverage period. Generally, Contractor will provide a replacement unit for product that is DOA (Dead on Arrival) for the first 30 days after purchase. Thereafter, all warranty work is handled either directly from the manufacturer or through a contracted third party.

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 Government for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the Government, shall provide a hot line technical support number 1.800.756.2888 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from _____ 8:30 am EST _____ to _____ 7:00 pm EST _____. Additional technical support is available directly with the manufacturer of the software.

4. SOFTWARE MAINTENANCE (132 34)

a. Software Maintenance as a Product

Software maintenance as a product includes the publishing of bug/defect fixes via patches and upgrades/updates in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms and limited telephone, email and/or web-based general technical support for user's self-diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc., of a software package. These examples are considered software maintenance as a service.

b. Software Maintenance as a Service

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially.

5. PERIODS OF TERM LICENSES (132-32) AND MAINTENANCE (132-34)

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b. Term licenses and/or maintenance may be discontinued by the Government on thirty (30) calendar days' written notice to the Contractor.
- c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.
- d. Cross-Year Funding Within Contract Period. Where an ordering office's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering office may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- e. Ordering offices should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE

- a. The Government may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the Government the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.
- b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the Government.
- c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.
- d. The price the Government shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to 0 % of all term license payments during the period that the software was under a term license within the Government.

7. TERM LICENSE CESSATION

- a. After a software product has been on a continuous term license for a period of 12 * months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the Government. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the Government. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited. For purposes of our contract, "Perpetual License" does not include the right to "Maintenance" as described above. In the context of this contract, Perpetual License refers to the continued use of the software following the end of the "Term License".
- b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number 132-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

8. UTILIZATION LIMITATIONS - (132-32, 132-33, AND 132-34)

- a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the Government, commercial computer software and related documentation so legend shall be subject to the following:

(1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2) Software licenses are by site and by agency. An agency is defined as a cabinet level or independent agency. The software may be used by any subdivision of the agency (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one agency's site. This would allow other agencies access to one agency's database. For Government public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user agency will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user agency's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user agency.

(3) Except as is provided in paragraph 8.b(2) above, the Government shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the government who have the Government's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the Government to use software, documentation, or information therein, which the Government may already have or obtains without restrictions.

(4) The Government shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the Government has the right to transfer the software to another site if the Government site for which it is acquired is deemed to be unsafe for Government personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

9. SOFTWARE CONVERSIONS - (132-32 AND 132-33)

Full monetary credit will be allowed to the Government when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

11. RIGHT-TO-COPY PRICING

The Contractor shall insert the discounted pricing for right-to-copy licenses.

**SYNNEX CORPORATION COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS**

PREAMBLE

SYNNEX Corporation 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:

E.W. Somers, Director, Public Sector

SYNNEX Corporation

39 Pelham Ridge Drive

Greenville, SC 29615

Toll-Free: 1.800.456.4822, ext. 494374

Direct: 864.289.4374

Fax: 864.289.4511

Email: eds@synnex.com

**BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE**

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) GS-35F-0143R.

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

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

Signatures

Ordering Activity Date

Contractor Date

**(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT**

Pursuant to GSA Federal Supply Schedule Contract Number(s) GS-35F-0143R, 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 ordering activity requirements.

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

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

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

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

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the 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.

LIST OF DISTRIBUTION POINTS

SYNNEX Corporation is a full-service broad line computer products distributor operating eleven distribution facilities nationwide and five facilities worldwide:

United States	International	Integration/Contract Manufacturing
Las Vegas, Nevada	Ontario, Canada	Fremont, California
Ontario, California	Toronto, Canada	Olive Branch, Mississippi
Fremont, California	Calgary, Canada	
Atlanta, GA	Vancouver, Canada	
Chicago, Illinois	Mexico City, Mexico	
Memphis, Tennessee		
Chantilly, Virginia		
Portland, Oregon		
Miami, Florida		
Dallas, Texas		
Edison, New Jersey		

LIST OF PARTICIPATING DEALERS AND TEAMING PARTNERS

360 Technologies		Austin	TX
4 Star Technologies, Inc.	SDVOSB, HUB, SB	Virginia Beach	VA
4K Solutions, LLC	SDVOSB	Midland	GA
AB Martin Services dba Dav Supply	SDVOSB	Tonitown	AR
ABM Federal Sales	SDVOSB	Chesterfield	MO
Accelera Solutions	8(a) SDB VA MBE	Fairfax	VA
Access Wireless Data Solutions		Lutz	FL
Accudata Systems, Inc.		Houston	TX
Ace Computers d/b/a (JC Technology)	WOSB	Arlington Heights	IL
Ace Supply & Service, Inc.	SB, VBE	Oklahoma City	OK
Advanced Computer Concepts	WOSB	Arlington	VA
AdvizeX Technologies		Independence	OH
Adwar Video	SB	Farmingdale	NY
Affinity Enterprises, LLC	WBE	Pittsford	NY
AGSI	WOSDB	Lovettsville	VA
Alexander Open Systems		Overland Park	KS
Alliance Micro	SDVOSB	Chantilly	VA
Alliance Technology	SBVOSB	Hanover	MD
Allied Network Solutions, Inc.	SDVOSB, SB	Roseville	CA
Alpha Sum Business Machines	SB	Jackson Heights	NY
Alphanumeric Systems, Inc	WO (NC certified HUB)	Raleigh	NC
AlphaSix Corporation	SDVOSB	Sterling	VA
American Amplifier and Television	SB, SWAM, SBE	Lamham	MD
American Business Systems dba PHN, Inc.		Peoria	IL
American Wordata	WOSB, SB, DBE	Tampa	FL
Applied Data Technologies		Charlotte	NC
Aprisa Technology, LLC	WOSB	Roslyn	NY
AQUILA TECHNOLOGIES	SB; DVOB	Albuquerque	NM
Archive Data Solutions LLC		Westerville	OH
Asyncrib Corporation	SDB	Fairfax	VA
Atlanta Computer Sales, Inc.		Alpharetta	GA
Atlantic Office & Laser Products		Beltsville	MD
Atlas Teknology Group, Inc.		Westminster	CA
Audio Visual Associates DBA RTZ		Elkridge	MD
Austin Ribbon and Computer (dba ARC)	WOSB	Austin	TX
Avid Systems LLC	WOSB	Washington	DC
BackupWorks.com, Inc.		Lake Forest	CA
Barcodes, LLC		Chicago	IL
Barcoding, Inc.		Baltimore	MD
Bay Area Blueprint & Reprographics		Pensacola	FL
Bayshore Technologies		Tampa	FL
Bayside Solutions, Inc.		St. Petersburg	FL
Black Box Network Services		Amityville	NY
Black Rock Technology Group		Farifield	CT
Blue Tech, Inc.	HUB, 8(a), WOSB, SDB	San Diego	CA

LIST OF PARTICIPATING DEALERS AND TEAMING PARTNERS

Bretton Woods Group, Inc. dba Tallgrass Technologies		Lenexa	KS
Bri-Allen Technologies		Reistertown	MD
Brite Computers		Victor	NY
Broadleaf Services, Inc.		Burlington	MA
BSC Supply LLC		Waltham	MA
Cad Supplies Speciality	SB	Austin	TX
CADD Centers of Florida, Inc.	SB	Fort Lauderdale	FL
Cambria Business Machines, Inc.	8(a), SDVOB	Johnstown	PA
Cambridge Computer Services Inc		Waltham	MA
CANNON IV, Inc.		INDIANAPOLIS	IN
Capitol Supply		Sunrise	FL
Carolina Advanced Digital, Inc.	WBE, SBE, 8(m), WOSB, VOS	Silver City	NC
Cartridge Technologies, Inc.	8(a), WOSB, MBE	Gaithersburg	MD
Catalyst Computer Technologies LLC		Chandler	AZ
Cavalier		New York	NY
CB Technologies	SB, SDB	Albuquerque	NM
CDCE, Incorporated	WBE	Yorba Linda	CA
CDW Government, Inc. (CDW-G)		Herndon	VA
Checkpoint Services, Inc.	WOSB	El Paso	TX
Chi Corporation		Solon	OH
Cinesys		Houston	TX
City Computer & Supplies, Inc.	SBE, WOSB	Naples	FL
Clover Systems of Orlando		Orlando Park	FL
CNC Federal	SDVOSB	Jacksonville	FL
CNP Technologies, LLC		Charlotte	NC
Coast to Coast Computer Products, Inc.	SB	Simi Valley	CA
Colamco, Inc.	SBMO	Altamonte Springs	FL
Communications Professionals, Inc.	SDB, MBE	Troy	MI
Complete Packaging & Shipping Supplies	SB	Freeport	NY
ComPro Systems, Inc.	SDB	Baltimore	MD
Compulink Technologies, Inc.	8(a), SDB, MBE	New York	NY
Compu-power, Inc.		Owings Mill	MD
Compuquip Technologies, LLC		Doral	FL
Computech International	SB	Great Neck	NY
Computer Integrated Services Company of New York, LLC		New York	NY
Computer Sales & Service, Inc.	SB	Columbia	SC
Computer Sciences Corp - ATD Division		Sterling	VA
Computer Systems West, dba SynapselT		Mineola	NY
Computerware, Inc./Comsel LLC	SB	Vienna	VA
Comtest Technologies, Inc.	WOSB	Honolulu	HI
Conference Technologies		Maryland Heights	MO
Consolidated Computing, Inc.		Easton	CT
Corporate Computer Solutions, Inc.		Harrison	NY
Corporate Micro Shop	HUB,	Jamica Plain	MA
Corporate Office Solutions		Fairfax	VA

LIST OF PARTICIPATING DEALERS AND TEAMING PARTNERS

CounterTrade Products d/b/a CEW Inc.	SDB; 8(a)	Arvada	CO
Cpak Corporation		Lagrange	GA
CS&S Computer Systems, Inc.	SB	Columbia	SC
CSP Enterprises	WOSB	Frederick	MD
CTS Micro, Inc.	WOSB	Sandy Hook	CT
Cuna Communications	SDVOSB	Bellaire	TX
Custom Computer Specialists		Hauppauge	NY
Custom Networks, Inc.	8(a)	Littleton	MA
CycleNet now Prime Edge Tech	WOSB	Winchester	VA
Data Processing Solutions (DP Solutions)		Columbia	md
Databit, Inc.	SB	Mahwah	NJ
Datalink Corporation		Eden Prairie	MN
Data-Pages		Dover	NJ
DataSource Mobility	SDVOSB	Clarksville	TN
Datec, Inc.		Seattle	WA
Delphin Computer	WOSB	BellFlower	CA
Derive Technologies,LLC	MBE	New York	NY
Digital Plaza, LLC		Ambler	PA
DILTEX, Inc.	WOSB, MBE	Baldwin Park	CA
Direct Technology Group		Ft. Lauderdale	FL
DLT Solutions		Herndon	VA
Dox Electronics, Inc.		Rochester	NY
Dura Tech Usa, Inc.	8(a), MBE, DBE, SB	Westminster	CA
Dynamic Computer Corporation	MOSB	Farmington Hills	MI
Dynamic Systems, Inc., Los Angeles	SDB	Los Angeles	CA
Dyntek		Tallahassee	FL
e.nfrastructure Technologies Inc		Clifton Park	NY
E-9 Corporation	SDVOSB	Alexandria	VA
EHI LTD of Virginia	SB	Norfolk	VA
Electronic Components, Inc.	SB	Framingham	MA
Electronic Systems, Inc., ESI		Virginia Beach	VA
E-Logic, Inc.	MBE, SB	Falls Church	VA
Emerge IT Solutions		Erlanger	KY
Empire Computing & Consulting	MOBE	Daytona Beach	FL
Emtec Federal, Inc.	SB	Springfield	NJ
En Pointe Gov, Inc.		El Segundo	CA
En-Net Services		Frederick	MD
Enterprise Technology Services		Phoenix	AZ
EPG Consulting LLC DBA New York Technology Company		New York	NY
ePlus Technology, Inc		Herndon	VA
Ergotech Controls, Inc.		Addison	TX
FedTek (Federal Technology Solutions)	WOSB	Woodbridge	VA
FEDVAR Corp, Inc.	SDV,8(a)	Washington	DC
Feeney Wireless	SB	Eugene	OR
Florida Micro, LLC	SB	Deerfield Beach	FL

LIST OF PARTICIPATING DEALERS AND TEAMING PARTNERS

Fluid Networks, Inc.		North Kansas City	MS
Focused Technology	SB	Sarasoto	FL
Force 3, Inc.	SDB, 8(a)	Crofton	MD
Four Points Technology LLC	SB, HUB, SDVOSB	Chantilly	VA
Gemini Tech LLC	8(a), HUB WOSB, SDB	Waipahu	HI
General Dynamics Information Technology, Inc.		Fairfax	VA
GHA Technologies	SB	Scottsdale	AZ
GovConnection		Rockville	MD
GovDirect, Inc.	HUB, WO	Lincoln	NE
Government Acquisitions	SB, MBE	Cincinnati	OH
Government Technology Solutions (GTS)	WOSB	Shingle Springs	CA
Govplace	SB	Irvine	CA
GovSmart	8(a); HUB	Charlottesville	VA
GovWare		Scottsdale	AZ
GP Tech Solutions	WOSB	Boise	ID
Granite Financial Solutions dba Granite Data Solutions	SB, DBE, SDVOSB	Citrus Heights	CA
Grants and Technology Veterans, LLC	SDVO	Elephante Butte	NM
Grimco	VOSB	Fenton	MO
Group Mobile International		Chandler	AZ
GSS Infotech NY, Inc.		Albany	NY
GST (Golden Star Technology)	WOSB	Cerritos	CA
Hackworth Reprographic, Inc.	SB	Chesapeake	VA
Harris Technology Services, Inc.	SDVOSB	Rio Rancho	NM
Haywood Assocs, Inc. dba TransCor Information Tech		Georgetown	MA
HCGI Hartford, Inc		Columbia	MD
Hi-Link Computer Corp		Stamford	CT
HMS Technologies, Inc.	SDVOSB	Martinsburg	WV
Holman's, Inc.	SB	Albuquerque	NM
Horizon Computer Resources, Inc.	8(a), SDB, WBE	Carlsbad	CA
ICS, Inc.	8(a), DBE	Fairfax	VA
Ideal Systems Solutions	WOSB, 8(a), SDB, HUB	Maple Grove	MN
iGov.com [MA (MicroAge) Federal d/b/a]	SB	Reston	VA
IMMIX Technology, Inc.		McLean	VA
Impres Technology	8(a)	Santa Fe Springs	CA
Infinet Technology Solutions		East Syracuse	NY
Information First, Inc		Manassas	VA
Infotect Design Solutions	SB	Tampa	FL
Innerspaice AI		Fort Walton Beach	FL
Inotek, LLC.		Omaha	NE
Insight Public Sector, Inc.		Chantilly	VA
Intact Technology, Inc.	SBE, MOBE, VOBE	Greenbelt	MD
Intech Southwest Services	WOSB, SDB	San Antonio	TX
Intelligent Decisions, Inc	SDB	Ashborn	VA
InterDev, LLC		Alpharetta	GA
International Data Consultants		Miami	FL

LIST OF PARTICIPATING DEALERS AND TEAMING PARTNERS

IRG Plotters & Printers, Inc.	SDVOSB	Los Angeles	CA
Iron Bow Technologies	SDB	Herndon	VA
Iron Horse Computers, Inc.	SDB	Springfield	VA
Island Tech Services, LLC	SB	Ronkonkoma	NY
J-Mar and Associates, Inc.		Albuquerque	NM
Katek Solutions	SB HUB	Irvine	CA
Knowledge Information Solutions, Inc. (KIS)	WOSB, MBE, 8(a)	Virginia Beach	VA
Koi Computers	SDB, 8(a)	Lombard	IL
KTS Office Service LLC	SB	Toms River	NJ
LaserPrint, ManagedPrint		Columbia	SC
Lazer Cartridges Plus	WOSB	Walla Walla	WA
Les Olson Company		Salt Lake City	UT
Lewan & Associates		Denver	CO
Lewis & Lewis		Anchorage	AK
LexJet Corporation	SB	Sarasota	FL
littleEnglandLLC/A&Ereprographics		Prescott	AZ
Lucille Maud Corporation	8(a) HUB, MBE	Trenton	NJ
Lyme Computer Systems, Inc.	WOSB	Lyme	NH
M&A Technology	MBE,	Carrollton	TX
M.A. Polce Consulting, Inc.		Rome	NY
M2 Technology, Inc.	8(a), SDB	San Antonio	TX
Mac Business Solutions, Inc.	WBE, MBE	Gatithersburg	MD
Mainline Information Systems, Inc.		Tallahassee	FL
Manufacturing Systems Services, Inc. dba MSS Softwa	SB	Fairfax	VA
Master Graphics , Inc.		Madison	WI
Meadowgate Technologies		Trenton	NJ
MEI (Manesh) Computer	SB	Rockville	MD
Mercom	8(a), SDB, MBE, WBE	Pawley's island	SC
Meridian IT, Inc.		Deerfield	IL
METADATA IT, LLC		Boiling Springs	SC
Metro Office Solutions		Belcamp	MD
Micro Technologies, Inc.		Ventura	CA
MNJ Technologies Direct	WBE	Buffalo Grove	IL
Mobile Concepts Technology, LLC		Phoenix	AZ
Mod Comp, Inc. dbi CSPI Technology		Deerfield Beach	FL
MSD Biztech Consulting, Inc.	SBE, MBE	Houston	TX
N2Grate Government Solutions	SDVOSB	Greenbelt	MD
Netrix, LLC		Bannockburn	IL
Network Design & Management		Spokane	WA
New Tech Solutions, Inc.	SB, 8(a)	Fremont	CA
Norseman, Inc	SB	Elkridge	MD
Northrop Grumman IT		Irving	TX
Novacoast, Inc		Santa Barbara	CA
Office Nation, Inc., PC Nation	SB	Northbrook	IL
OGIS Communications Group, Inc.	MBE	Cincinnati	OH

LIST OF PARTICIPATING DEALERS AND TEAMING PARTNERS

OSI Federal Tech		Alexandria	VA
Pacific Office Equipment, Inc.		Port Angeles	WA
Palisades Sales Corporation		Old Tappan	NJ
Paragon Micro		Lake Zurich	IL
PC Mall Gov, Inc.		Herndon	VA
Pinnacle Business Products	SB	Philadelphia	PA
Pomeroy IT Solutions		Hebron	KY
Portable Computer Systems, Inc. (PCS)		Golden	CO
Portola Systems, Inc.		Sebastopol	CA
Preferred Communications, Inc.	VOSB	Butner	NC
Presidio Coporation		Columbus	IN
PrimeEdge Technology, Inc.		Winchester	VA
Procellis Technology, Inc.		Minneapolis	MN
Prosys		Norcross	GA
Q Integrated Networks		Strongsville	OH
Questinghound Tech		Deerfield Beach	FL
Rakan Systems		Eastlake	CO
Rapid Reproductions, Inc.	SB	Terre Haute	IN
Ramco Rugged Portable		Naples	FL
Ray Supply, Inc		Queensbury	NY
Raytheon Intelligence and Information Systems		Falls Church	VA
Red River Computer Co	SB	Claremont	NH
Regalmark, Inc.	SB	Gwynn Oak	MD
Reliable Office Technologies Corp	SB	Frederick	MD
Renew PC, Inc dba M Rugged Mobile Technology		Arlington Heights	IL
Reprographics Products Group (RPG)	WOSB	Laurel	MD
Ridgeline Technology		Santa Cruz	CA
Right! Systems, Inc.		Lacey	WA
Rocco & Strain, Inc.		Turtle Creek	PA
Rotolite of St. Louis		St. Louis	MO
Rugged Computing, Inc.		Anaheim	CA
S3 LLC		Floral Park	NY
SAI Sytems Int'l, Inc.	WOSB, MBE	Shelton	CT
SBC Tech Partners		Herndon	VA
Securityhunter, Inc.		Baltimore	MD
Seqeul Data Systems, Inc.		Austin	TX
Shields Electronics Supply, Inc.	SB	Knoxville	TN
Sigmanet, Inc.	WOSB	Ontario	CA
Simpy Mac		Salt Lake City	UT
Softchoice Corporation	SB	Reston	VA
Softmart Government Services, Inc.		Downingtown	PA
Software & More	SB, WOSB	Reisterstown	MD
Software House Intl (SHI)	WOSB, MOSB	Piscataway	NJ
Software Information Resource Cor	8(a), HUB	Washington	DC
Solid IT Networks	SB	Argyle	TX

LIST OF PARTICIPATING DEALERS AND TEAMING PARTNERS

Solution Planning & Contract Environment, Inc.	WOSB	Midland	MI
Solzon Corporation		Chelmsford	MA
Source Graphics	SB, MBE	Anaheim	CA
Southland Technology, Inc.	WOSB	San Diego	CA
Southwest Office Solutions, Inc.		Los Alamos	NM
Spectrum Computer Corporation	WOSB	White Plains	NY
SRR International	EDWOSB	Loxahatchee	FL
STAC Computers	WOSB	Bradenton	FL
Stealth Network Communications	WOSB	Pleasanton	CA
Sterling Business Machines, Inc.	WOSB	Sterling	IL
Strategic Hardware	SB	Spokane	WA
Summit IT Solutions		Akron	OH
Switch Technologies, Inc.		Rocky Point	NY
Sword & Shield Enterprise Security	SBE	Knoxville	TN
Symbolic Technology, Inc.	SB, MBE	Dallas	TX
Synergy IT Solutions of NYS, Inc.		Pittsford	NY
Systel Business Equipment Co, Inc.	SB	Fayetteville	NC
System Concepts, Inc.	SB	Grapevine	TX
T3 Corporation	SDB	White Hall	WV
TCI Systems, Inc.	WOSB	College Point	NY
Tech Depot (4SURE.com, An Office Depot Company)		Trumbull	CT
Tech Innovation		Indianapolis	IN
TechCore, LLC		Raleigh	NC
Technology For Tomorrow		Canton	GA
Technology Integration Group (TIG)	SDB, MBE	Torrance	CA
Technology Solutions Provider, Inc.	8(a), SDB	Sterling	VA
Telos Corporation		Ashburn	VA
Telrepc, Inc.	WOSB	Wallingford	CT
The Ergonomic Group, Inc.	WBE	Westbury	NY
The Marlin Company	SB	Wallingford	CT
THE MITRE CORPORATION		Herndon	VA
The Teneo Group		Winchester	VA
Think Computer Products (H.Co. Computer Products dt SB		Irvine	CA
ThunderCat Technology, LLC	SDVOSB	Reston	VA
TKK Electronics		Milwaukee	WI
TonerCharge Corporation		North Augusta	SC
Totowa Systems	SB	Totowa	NJ
Trade Products Corp.	SB	Fairfax	VA
Transource Services Corp	WOSB	Phoenix	AZ
Tri-Tronics Ltd	SB	Virginia Beach	VA
TSRC, Inc, dba Frank Parsons Company	WOSB	Hanover	MD
Ultrex Business Solutions	SB	San Luis Obispo	CA
Unified Technologies LLC		Louisville	KY
UniStar-Sparco Computers, Inc.	SB, 8(a)	Starkville	MS
US International Marketing, Inc.	WOSB, 8(a)	Farifax	VA

LIST OF PARTICIPATING DEALERS AND TEAMING PARTNERS

Valcom Salt Lake City		Salt Lake City	UT
Vector Resources, Inc.		Torrance	CA
Venture Technologies, Inc.	SB	Rockville	MD
Veteran Office Design	SDVOSB	Charlotte	NC
Vetsource Mobility	SDVOSB	Clarksville	TN
Vicom		Farmingdale	NY
Videolink, Inc.		Denver	CO
Vision Business Products		Carnegie	PA
Vision Computers, Inc.	SDB WOSB	Norcross	GA
VisualPro 360, LLC		Jefferson City	MO
VSGi (Visual Systems Group)	SB	McLean	VA
Webhouse, Inc.	SDVOSB	Baldwin	NY
Westwind Computers	8(a), SDB, WOSB, HUB	Albuquerque	NM
WJS Enterprises		Metairie	LA
World Wide Technology, Inc.		McLean	VA
XCL Business Products		Hauppauge	NY
XLN Systems, Inc.	SB	Columbus	OH
Y & S Technologies	SB	Brooklyn	NY
Young Office Enviroments		Greenville	SC
Zibiz Corporation	SDB, 8(a)	Ronkonkoma	NY
Zones, Inc.	MBE	Auburn	WA

GSA Schedule 70 Contract # GS-35F-0143R Line Card

expires 11/28/2019

GSA@SYNNEX.com

800-456-4822 x494403

www.synnecorp.com/us/govsolv/

2FA
Aaeon Electronics Inc
Absolute Software
Acer
Add-On-Computer Peripherals
American Battery
AML
APC
Arclyte Technologies Inc
ATDEC
ATEN Iogear
AVG Technologies USA Inc
Axiom
B&B SmartWorx
****** Barracuda Networks Inc
Bay Dynamics
BCDVideo
BeCrypt
Belkin
BenQ
Bits Limited
Black Box Network Services
Bosch Security Systems Inc
BrainBoxes LTD
Bretford Inc
Bridge Communications
BTI
Buffalo Americas
C2G
CA Erwin
Canon USA
Capsa Healthcare
Casio
Centon
Check Point Software
Technologies Inc
Chief Manufacturing
Christie Digital Systems USA
Coho Data
Computer Security Products
CoNarrative
****** Contex America
CradlePoint Inc
CRU-Dataport
CyberPower Systems
Dahle
DaLite
Das Keyboard
Datacore
Datalogic
Dataram Corporation

****** Dell
DH2i
DigitalPersona
Digium
D-Link
****** Docker
Dynamic Systems
Eaton Corporation
ECS Composites
Edge Memory
EdgeWave
Encore Networks
ENET Solutions
Engenius
Enovate IT
Envoy Data
Entco Government Software
LLC, DBA Micro Focus
Government Solutions
Ergotech
Ergotron Inc
Evault
Eventbuilder
Evolis
Evolve 3
Exablox
Feeney Wireless
Fellowes
Fujifilm
Fujitsu Mobility
Gammatech Computer
Corporation
Geist
Getac
GFI Software
Goldtouch
Google Bundle
GVision
Harman Professional Solutions
HID Global
****** HPE
****** HPI
HSM of America, Inc.
Humanscale Corporation
Hyundai
Hyve
Igel Technology America
iKey
Infocus
Innovative Office Products

IntegraOptics
IstarUSA
IX Systems
Ixia
Kensington
Kinesis Corporation
LapCabby
LCD Arms
Lenovo
Lexmark
LG Electronics USA
****** Lifesize
Lind Electronics
Link Depot
Mainpine
Make Sense
Man & Machine
Mellanox
MicroPac Technologies
****** Microsoft
MobileDemand
Mobile Mark
MooreCo Inc
NCP
NEC Display Solutions of
America
NEC Storage
Netgear
Netmotion Wireless
Novastor
NTP Software & Peripherals
Oki Data
One World Touch
Overland Storage Inc
Paessler
****** Panasonic
Paragon Software
Patrol PC
PC Matic Pro
Peripheral Logix
Pivot3
Planar
Plantronics Inc
Premium Compatibles Inc.
Prestige International/TRU
Printnrix AutoID
PrintSolv
Promise Technology
Qlogic
Quantum
Quark Software

ReadyDock
RedyRef
Ruckus Wireless Inc
Samsung
Scale Computing
Seal Shield Corporation
Silicon Power
SimplyNUC
SIOS
SKB
SMK-Link Electronics
Corporation
SoleSource Technology
Sonicwall
Sony Corp
Spacepole Inc
Startech.com LTD
StorageCraft
Stratus
Synchrotech
Synnex OEM
TAA LLC
TAG Global Systems
Targus
Techsmith
Total Micro Technologies
Transcend
Trident
Tripp Lite
Tritech Forensics
Tryten Technologies
Unirise
Unitech
Veracity
Verbatim
Viewsonic
Visioneer
VS and Associates
VxL
Wasp Barcode Technologies
Watchguard Technologies
WePresent
Westpoint
****** Williams Software-
SmarTrack
Xerox
Xmedius
xPlore Technologies
Yunec USA Inc
Zyxel Corporation
**** = Special Auth Required**