

SAA Warranty Policy

NCR SAA's Policy

The SAA will apply FEMA's policy to qualifying maintenance/warranty costs that exceed the subgrant period of performance. This policy extends to licenses and user fees as well. **Note:** The SAA reserves the right to request additional information and/or documentation to consider approval.

1. Warranties/Maintenance Contracts/Licenses and User Fees coverage may exceed the subgrant period of performance if:
 - 1.1. Purchased at the same time and on the same invoice or purchase order as the original equipment or system for which the warranty/maintenance contract/license and users fees serve to cover and is reasonable and consistent with that which is typically provided for or available through these types of agreements. In addition, subgrantees should supply documentation regarding the period of coverage (i.e. start date and end date) if unidentifiable on the invoice.

Material	Description	Qty	UnitPrice	Ext. Price
PWR-MX80-AC-S	Juniper Networks power supply U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) Insight Standard Price: 1604.99 Discount %: 55.30%	2	717.39	1,434.78
* S-MX80-ADV-R	Juniper Networks Full Scale L3 Route and L3 VPN for MX80 - License - for MX-series MX80 License Type: License Only Media Type: ESD U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) Insight Standard Price: 11562.99 Discount %: 50.87%	2	5,681.11	11,362.22
XFP10GZOC192LR2	Juniper Networks XFP transceiver module U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) Insight Standard Price: 10011.99 Discount %: 59.88%	1	4,017.36	4,017.36
* SVC-SD-MX80	Juniper Networks J-Care Essential Services Same-Day - extended service agreement - 1 year - shipment U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) Insight Standard Price: 6074.99 Discount %: 18.62%	2	4,943.93	9,887.86
MX80-AC	Juniper MX-series MX80 - router - rack-mountable U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) Insight Standard Price: 42481.99 Discount %: 59.47%	2	17,217.23	34,434.46

The period of performance for this project ended on May 31, 2013. While the invoice date is within the period of performance for the equipment purchased (indicated in red), the service and license agreements incidental to the purchase (indicated in blue) fall outside of the subgrant performance period. This policy would allow the SAA to approve the request.

2. Warranties/Maintenance Contracts/Licenses and User Fees coverage may not exceed the subgrant period of performance if:
 - 2.1. Purchased as a stand-alone purchase and not along with the new/original equipment or system. Subgrantees should identify multiple funding sources to spread the costs before the point of sale and before submitting to the SAA for reimbursement.
 - 2.2. Purchased as a renewal of software subscriptions, licenses and user fees. A stand-alone software purchase will normally not meet the requirement of being “purchased incidental to the original purchase of the system or equipment”.

NORTHROP GRUMMAN

INVOICE

Remit To: REMOTEC, INC.
353 JD Yarnell Industrial Pkwy
Clinton, TN 37716
(865) 483-0228 Fax (865) 483-1426

Invoice No.	Date
011045	03/20/12
Refer to invoice number When Remitting	

SHIPPED TO: [] SHIP TO: []

ATTN: BRIAN GERACI ATTN:

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark	Shipment	Terms
0016773-0001	001730	18952	10/10/11	E	TBD		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number		
KIM TIPTON	03/20/12	EXTENDED MAINTENANCE	DESTINATION	N			

Item	T	Order	QUANTITY	Ship	Part Number/Revision	Description	Unit Price	Disc %	Amount
			B/D				\$		\$
002	E		1.00	1.00	MAINTENANCE-001	RT-14578 Quote #: Q-7468C/4499 Serial #: V14386-05N000309 EXTENDED MAINTENANCE, YR #2 OR #3	5,500.00000		5,500.00

The period of performance for this project ended on September 30, 2012. The extended maintenance was not included in the original purchase. Consistent with the SAA's existing policy, this invoice was prorated. The proration is based on the date in which the additional coverage became available. The subgrantee was able to submit the remaining costs under another project year.

FEMA Grants Program Directorate Policy

FP 205-402-125-1 May 10, 2013

“Subject to limited exception, the length or term of the maintenance agreement purchased may not exceed the period of performance of the grant funding with which the maintenance agreement is being purchased. For example, a maintenance agreement purchased with FY 2012 grant funding may not provide maintenance or warranty coverage beyond the expiration of the period performance for your FY 2012 grant.

Exception to the requirements is that if the maintenance contract or extended warranty is purchased incidental to (i.e. at the same time and under the same grant award as) the original purchase to the system or equipment, coverage may exceed the period of performance, as long as the coverage purchased is consistent with that which is typically provided for or available through these types of agreements, warranties, or contracts. When purchasing stand-alone warranty, or extending an existing maintenance contract on an already-owned piece of equipment or system, coverage purchased may not exceed the period of performance of the award used to purchase the maintenance agreement or warranty. As with warranties and maintenance agreements, this policy extends to licenses and user fees as well.”