FEDERAL SUPPLY 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 is available on the internet through GSA Advantage!, a menu-driven database system at https://www.gsaadvantage.gov.

SPECIAL ITEM NUMBER:
561499M

CONTRACT NUMBER:
47QSMA21D08PX

PERIOD COVERED
BY CONTRACT:
April 23, 2021 to April 22, 2026

Pricelist Current as of Modification PO-0001, dated April 23, 2021

Gerber Technology LLC
24 Industrial Park Road West, Tolland, CT 06084

Telephone Number: (860) 871-8082
Facsimile Number: (800) 227-6228
Customer Service Number: (800) 222-7446
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CUSTOMER INFORMATION

1a. Table of Awarded Special Item Numbers
   1. 561499M, Office Imaging and Document Solutions

1b. Lowest Priced Models per Special Item Number
   1. 561499M, Office Imaging and Document Solutions
      APPLICATION TAPE, 3.25INx100YD
      GSA Price: $14.67

2a. Maximum Order
   1. 561499M, Mail Management, Systems, Processing Equipment and Related Solutions
      The maximum dollar value per order will be $350,000.00 for all supplies and accessories.

2b. Orders That Exceed the Maximum Order
   1. In accordance with FAR 8.404 there may be circumstances where an ordering activity finds it advantageous to request a price reduction, such as where a quantity of an individual order clearly indicates the potential for obtaining a reduced price.
      To assist the customer agencies to determine when they should seek a price decrease a level called a maximum order has been established under the contract. When an agency order exceeds this amount, it is recommended that the ordering activity contact the contractor for a reduced price.

   2. Contractor may:
      (a) Offer a new lower price for this requirement. (The Price Reduction Clause is not applicable to orders placed over the Maximum Order in FAR 52.216-19.)
      (b) Offer the lowest price available under the contract; or
      (c) Decline the order. (Orders must be returned in accordance with FAR 52.216-19.)

   3. A delivery order that exceeds the maximum order may be placed with the contractor selected in accordance with FAR 8.404. The order will placed under the current contract.

   4. Sales for orders that exceeds the Maximum Order shall be reported in accordance with GSAR 552.238-72.

3. Minimum Order
   The minimum dollar value for an order under this contract is $100.00

4. Geographic Coverage
   The scope of this contract covers the 48 Contiguous States and the District of Columbia, Alaska, Hawaii, and Puerto Rico.

5. Points of Production
   Products are manufactured in Tolland, Connecticut, and Germany.

6. Discounts
7. Quantity Discounts
   Additional BPA Discounts are Available. See page 7.

8. Prompt Payment Terms
   None

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold.

9b. Notification whether Government purchase cards are accepted above the micro-purchase threshold.

10. Foreign Items
    None

11a. Time of Delivery
     Within 30 days after receipt of order ("ARO").

11b. Expedited Delivery
     None

11c. Overnight and 2-Day Delivery
     None

11d. Urgent Requirements
     May be available on an open-market basis outside the scope of this contract.

12. FOB Point
    Destination

13. Ordering Address
    Gerber Technology LLC
    24 Industrial Park Road West
    Tolland, CT 06084
    orderentry@gspinc.com

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment Address

Mailed Payment:
Gerber Technology, Inc.
PO Box 74700
Chicago, IL 60694-4700

EFT, ACH or Wire Transfer Payment:
Gerber Technology, Inc.
BMO Harris Bank
Account # 2646347
ABA # 071000288
SWIFT: HATRUS44
111 W. Monroe Street
Chicago, IL 60603

15. Warranty Provision
For all products included in the contract under Special Item Number 50-163, the contractor warrants the products against defects in material or workmanship for a period of twelve (12) months from the date of the original purchase.

16. Export Packing Charges
If necessary, these charges will be negotiated on an open-market basis outside the scope of this contract.

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): Not Applicable

18. Terms and conditions of rental, maintenance, and repair: Not Applicable

19. Terms and conditions of installation: Not Applicable

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: Not Applicable

20a. Terms and conditions for any other services: Not Applicable

21. List of service and distribution points: Not Applicable

22. List of Participating Dealers: Not Applicable

23. Preventive maintenance: Not Applicable

24a. Special attributes such as environmental attributes: Not Applicable

24b. Section 508 compliance: Not Applicable

25. Data Universal Number System (DUNS) number: 04-771-3581

26. Gerber Technology LLC has registered with SAM.
BPA Discount Program

Government customers that are willing to make a yearly commitment (including annual purchase amount and monthly pricing goal) to purchasing Gerber GS products are eligible for the Gerber Government BPA program. A purchase order in the amount of 25% of the annual commitment must be sent to Gerber and shipments will automatically be sent each month.

Phase One:
- Minimum Purchase Commitment: $200,000
- Additional 2% discount for Yearly Purchase Commitment between $200,000 and $1,500,000
  OR
- Additional 3% discount for Yearly Purchase Commitment between $1,500,000 and $3,000,000
  OR
- Additional 5% discount for Yearly Purchase Commitment over $3,000,000

Additional Qualifiers:
- Meet Monthly Commitments
- Discounts Deducted for Failure to Meet Monthly Commitment

Phase Two:
- Meet all of Phase One Requirements
- Additional 4% discount for Yearly Delivery Order that Equals or Exceeds 25% of the Government’s Yearly Purchase Goal.