

Multiple Award Schedule



General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List

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FSS Schedule: Multiple Award Schedule
General Purpose Commercial Information
Technology Equipment, Software, and Services

Special Item Number: 33411 & 811212
Office Equipment Purchase & Maintenance

Contract Number: 47QTCA18D00AD

Contract Period: April 16, 2018 through April 15, 2023

Business Size: Small
Federal ID: 20-8936591

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: GSAAdvantage.gov

For more information on ordering from Federal Supply Schedules click on the FSS schedules button at fss.gsa.gov

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Delivery Order Information

All orders placed under this contract should be issued as follows:

The Lioce Group, Inc. (TLG)

Federal Identification Number:	20-8936591
Dun & Bradstreet Number:	798247446
Cage Code:	4RHJ7
Remit To:	See page 4 for Payment/Remittance Instructions
Ordering Address:	The Lioce Group, Inc. 2950 Drake Avenue Huntsville, AL 35805
Phone:	256-650-4150
Fax:	256-650-1840
Email:	FederalAccounts@liocegroup.com

Orders placed directly at a dealer location (without official authorization from TLG are OPEN MARKET and as such, this contract number MAY NOT be used. To place an order through one of the Toshiba authorized dealers, please refer to the Toshiba website at: <http://business.toshiba.com/usa/dealers/search.jsp>. No deviation from the terms (pricing, discount, warranty, etc.) specified in this schedule is authorized without TLG's approval. Any prices or terms other than as stated herein are OPEN MARKET and this Contract number MAY NOT be used unless previously authorized.

Purchase Orders

All purchase orders should state the Contract Number 47QTCA18D00AD.

Purchases Using a U.S. Government Credit Card

The Government Credit Card (Visa/MC/AMEX) is accepted for transaction amounts above or below the micro purchase threshold. All credit card forms must include the cardholder's name, card number, expiration date, phone, email, and required signature. Purchase and Maintenance transaction types are accepted for one-time and/or repetitive charges for equipment, services, and supply product types. Credit Cards are accepted by The Lioce Group, Inc. for:

- Open Invoices
- All transaction types (purchase and maintenance)
- One-time and repetitive billings
- Purchases above or below the micro purchase threshold
- NOTE: All credit card orders require the card holder's signature on the order form

Maintenance Purchases Using the U.S. Government Credit Card

Maintenance transactions should establish a line item to itemize the monthly base charge separate from the excess copy charge. Monthly base charges must be funded for the period stated. If excess copy charges apply, the copy rate should be stated, however funding for overages is not required. Overages will be charged based on actual usage. All maintenance charges are invoiced in arrears.

New Orders

All purchase orders should state contract number 47QTCA18D00AD. Unless prohibited by agency regulations or policies, it is desired that the Maintenance period of performance dates are written beginning the 1st day of the installation month. To determine the effective date, the "anticipated" installation date should be considered as follows:

- If copier/MFD device is delivered day 1 - 15; commence base year period of performance on the first day of current month.
- If copier/MFD device is delivered day 16 - 31; commence base year period of performance on the first day of next month

For example, should the device on the award install no later than 3/15/21, the base year would commence 3/1/21 and the first invoice would generate 4/1/21 with the first payment due 5/1/21. However, should it install anytime between 3/16/21 and 4/15/21, the base year would commence 4/1/21 and the first invoice would generate 5/1/21 with the first payment due 6/1/21.

Maintenance orders should properly describe the plan. Copies included volume (if applicable), monthly base (if applicable) and overage cost-per-copy rate.

Each purchase order should be written to establish a separate line item to itemize the monthly base charge from estimated copy volume. All line items for base and estimated overage copy charges must have sufficient funds allocated. Cost-per-Copy should state the overage rate within the description.

Copies Included Maintenance

For each model, please establish (a) CLIN for the fixed monthly base charge (if applicable) and (b) CLIN for the cost-per-copy overage charge. A sample delivery/task order is provided in the below table:

Maintenance Service Example					
CLIN	Description	Qty	Unit	Unit Price	Extended Price
0001	Monthly Base Cost for 20,000 copies at .004 per copy	12	EA	\$80.00	\$960.00
0002	Overage Charge per copy at .004 per copy	1	EA	.004	\$100.00
The government will add funds for any amounts exceeding the planned usage per GSA terms under SIN MAS 811212 Obligation of Maintenance Funds					

- It is strongly recommended that an initial supply of toner be purchased to cover the first few months' usage.
- All Maintenance charges will be invoiced in arrears.

Renewal Orders – Maintenance

- All renewal orders should state the Contract No. 47QTCA18D00AD.
- All renewal orders should reference the previous fiscal year's purchase order number.
- Maintenance renewal purchase orders must include the serial number(s) of all equipment.
- Unless prohibited by agency regulations or policies, it is desired that maintenance purchase orders be written for the following period: October 1 to September 30 of the current fiscal year.
- All purchase orders must reference the period of performance.

Maintenance orders should properly describe the plan: copies included (volume), monthly base and overage cost-per-copy rate. Each purchase order should be written to establish a separate line item to itemize the monthly base charge (if applicable) from estimated copy volume. All line items for base and estimated overage copy charges must have sufficient funds allocated. Cost-per-copy should state the overage rate within the description.

Invoicing

All invoices will be issued by The Lioce Group, Inc.

Payment/Remittance

Payment shall be made payable to "The Lioce Group, Inc." (Or its authorized third party) and no other name shall appear for payment. If a copy of the invoice cannot accompany the payment, the remittance information should contain the invoice number, date, amount, and an explanation if the payment is not exactly as shown on the invoice. Government Credit Cards are accepted for payment of all open invoices.

All ordering documents must include the appropriate payment address information. Payment must be made to the “Remit To” address indicated OR the “Remit To” address indicated on the invoice. All payments are to be made to The Lioce Group, Inc. based upon transaction type as shown below.

Purchase, Maintenance, Supplies
The Lioce Group, Inc. 2950 Drake Avenue Huntsville, AL 35805 Federal ID: 20-8936591 DUNS: 798247446 Cage Code: 4RHJ7 P: 256-650-4150 FederalAccounts@liocegroup.com

Information for Ordering Activities

The following section of the FAR on the use of schedules is provided for customer convenience: FAR 8.404

a. General

Parts 13 (except 13.303-2(c)(3)), 14, 15, and 19 (except for the requirement at 19.202-1(e)(1)(iii)) do not apply to BPAs or orders placed against Federal Supply Schedules contracts (but see 8.405-5). BPAs and orders placed against a MAS, using the procedures in this subpart, are considered to be issued using full and open competition (see 6.102(d)(3)). Therefore, when establishing a BPA (as authorized by 13.303-2(c)(3)), or placing orders under Federal Supply Schedule contracts using the procedures of 8.405, ordering activities shall not seek competition outside of the Federal Supply Schedules or synopsise the requirement.

b. 8.405.1 Ordering Procedures for Supplies, and Services not Requiring a Statement of Work.

- (1) Ordering activities shall use the procedures of this subsection when ordering supplies and services that are listed in the schedules contracts at a fixed price for the performance of a specific task, where a statement of work is not required (e.g., installation, maintenance, and repair).
- (2) Orders at or below the micro-purchase threshold. [Ordering activities may place orders at, or below, the micro-purchase threshold with any Federal Supply Schedule contractor that can meet the agency’s needs. Although not required to solicit from a specific number of schedule contractors, ordering activities should attempt to distribute orders among contractors.]
- (3) Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold. Ordering activities shall place orders with the schedule contractor that can provide the supply or service that represents the best value. Before placing an order, an ordering activity shall consider reasonably available information about the supply or service offered under MAS contracts by surveying the GSA Advantage! online shopping service, or by reviewing the catalogs or pricelists of at least three schedule contracts (see 8.405-5). In addition to price, when determining best value, the ordering activity may consider, among other factors, the following:
 - (i) Past Performance.
 - (ii) Special features of the supply or service required for effective program performance.
 - (iii) Trade-in considerations.
 - (iv) Probable life of the item selected as compared with that of a comparable item.
 - (v) Warranty considerations.
 - (vi) Maintenance availability.
 - (vii) Environmental and energy efficiency considerations.
 - (viii) Delivery terms

Purchase of Incidental, Non-Schedule Items

For administrative convenience, open market (non-contract) items may be added to a Federal Supply Schedule Blanket Purchase Agreement (BPA) or an individual order, provided that the items are clearly labeled as such on the order, all applicable regulations have been followed, and price reasonableness has been determined by the ordering activity for the open market (non-contract) items.

Sample Purchase Orders

Form Type:
Procurement Type:
SINs:

Optional Form 347 or Standard Form 1449
Purchase / Maintenance Only
33411, 811212

SAMPLE PURCHASE ORDER

- 1) Date of Order:
Date the agency issues the purchase order.
- 2) Contract Number:
The Lioce Group
GSA Contract No.
47QTCA18D00AD
- 3) Order Number:
Government agencies' reference number for shipment, receiving, and payment of items ordered.
- 4) Issuing Office:
Name, address, and phone number of Government office issuing purchase order-modifications to correct Purchase Orders are made at this office
- 5) Ship to:
Name and address where equipment is to be shipped.
- 6) Contract/Vendor:
The Lioce Group, Inc.
Attn: TLG GSA
Huntsville, AL 35805
(w/ dealer name shown in body of the purchase order)
- 6a) Business Classification
- 7) Supplies and/or Services:
Description of items ordered by Government user must include:
 - A. Item Number and Model Name of equipment purchased
 - B. Type of accessories purchased and/or
 - C. Supplies
- 7b) Remit to Information
- 8) Quantity Ordered:
Quantity customer ordered -may be:
 - A. Number of Units
 - B. Number of Boxes
 - C. Number of Cartons.
 - D. Number of Cases
- 9) Unit:
Units to be counted:
 - A. Units
 - B. Boxes
 - C. Cartons
 - D. Each

ORDER FOR SUPPLIES OR SERVICES						PAGE	OF	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1		2
1. DATE OF ORDER 10/1/2021 1		2. CONTRACT NO. (If any) 47QTCA18D00AD 2		6. SHIP TO				
3. ORDER NO. 1234567 3		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE 5				
5. ISSUING OFFICE (Address correspondence to) AGENCY NAME, POC, PHONE AND EMAIL		7. TO:		COMPLETE DELIVERY ADDRESS				
a. NAME OF CONTRACTOR 6 THE LIOCE GROUP, INC.		b. COMPANY NAME		b. STREET ADDRESS				
c. STREET ADDRESS 2950 DRAKE AVENUE		d. CITY HUNTSVILLE		e. STATE AL		f. ZIP CODE 35805		
9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE		c. CITY				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/1/2009		
a. SMALL		b. OTHER THAN SMALL		c. DISADVANTAGED		g. SERVICE-DISABLED		
b. WOMEN-OWNED		e. HUBZone		f. EMERGING SMALL BUSINESS		VETERAN		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/1/2009		16. DISCOUNT TERMS NET 15		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO.	SUPPLIES OR SERVICES	QUANTIT Y	UNIT	UNIT PRICE	AMOUNT	QUANTITY		
(a)	(b)	ORDERED	(d)	(e)	(f)	11	ACCEPTED	
1	REMIT TO: TIN 20-8936591 DUNS: 798247446 7b ESTUDIO3005CGSA12 Bundle 4.8 - Color Digital Copier (110v), Color and B&W 30 ppm, RADF, Inner Finisher, Hole Punch, 550-Sheet Paper Feed Pedestal, 550-Sheet Drawer. PIN: ESTUDIO3055CG, MR3025, KD1032N, MY1039, MJ1036N, MJ6007.	1	EA	\$ 7,560.11	\$ 7,560.11			
2	Maintenance TLGC03-A,B,C ESTUDIO 3055c B/W copies \$.0.0155 Color \$.0655 Estimated copies B/W 5000 Color 1500 (Insert Dealer Name)	9	EA	\$ 175.75	\$ 1,581.75			
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17h) TOT		
21. MAIL INVOICE TO:								
a. NAME		11		17j) GRAND TOTAL				
CUSTOMER INVOICING ADDRESS				\$ 9,141.86		17j) GRAND TOTAL		
b. STREET ADDRESS (or PO Box)								
c. CITY		d. STATE		e. ZIP CODE		14		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed)				
MUST BE SIGNED				13		TITLE: CONTRACTING/ORDERING OFFICER		

SIN 33411 Purchasing of New Electronic Equipment

33411 Includes desktop, laptop, tablet computers (including rugged), servers, storage equipment, hyperconverged integrated systems, supercomputers, routers, switches and other communications equipment, IT security equipment (hardware based firewalls), audio and video (AV) equipment, public address systems, monitors/displays, sensors and other Internet of Things (IOT) devices, printers and Multi-Function Device (MFD) equipment, broadcast band radio, two-way radio (LMR), microwave radio equipment, satellite communications equipment, radio transmitters/receivers (airborne), radio navigation equipment/antennas, optical/imaging systems, and associated peripherals required for operations (such as controllers, connectors, cables, drivers, adapters, etc., ancillary installation of any equipment purchased.

NOTE: Subject to Cooperative Purchasing

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code: 7010

Maximum Order: \$500,000

NAICS

Number	Description	Business Size
334111	Electronic Computer Manufacturing	1250 employees
334112	Computer Storage Device Manufacturing	1250 employees

Revised March 15, 2018						
GSA MAS Price List						
The Lioco Group, Inc.						
Dealer Products						
Toshiba				FOB: Destination		
SIN: 33411						
Discount Terms: TLG offers a 1% discount for purchases in excess of \$100,000.00						
MFR's Part No.	Product Description	Green Certification/Energy Star	GSA Price w/IFF (\$)	Country of Origin	Warranty	Self-Installable (Y/N)
Toshiba MFP's						
ESTUDIO3005ACG	Color Digital Copier, 30 CPM Color and Black & White	Energy Star & EPEAT GOLD	\$5,141	SG	90 Days Parts & Labor	No

ESTUDIO5005ACG	Color Digital Copier, 50 CPM Color and Black & White	Energy Star & EPEAT GOLD	\$7,244	SG	90 Days Parts & Labor	No
ESTUDIO5506ACTG	Color Digital Copier, 55 CPM Color and 65 CPM Black & White	Energy Star & EPEAT GOLD	\$9,404	SG	90 Days Parts & Labor	No
ESTUDIO7506ACTG	Color Digital Copier, 75 CPM Color and 85 CPM Black & White	Energy Star & EPEAT GOLD	\$13,803	SG	90 Days Parts & Labor	No
ESTUDIO3008AG	Monochrome Digital Copier, 30 CPM	Energy Star & EPEAT GOLD	\$2,659	SG	90 Days Parts & Labor	No
ESTUDIO5008AG1	Monochrome Digital Copier, 50 CPM	Energy Star & EPEAT GOLD	\$3,965	SG	90 Days Parts & Labor	No
MFP Bundles						
30 ppm Monochrome						
ESTUDIO3008AG1	Bundle 1 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, & Stand	Energy Star & EPEAT GOLD	\$5,566	SG	90 Days Parts & Labor	No
ESTUDIO3008AG2	Bundle 2 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, Fax & Stand	Energy Star & EPEAT GOLD	\$3,689	SG	90 Days Parts & Labor	No
ESTUDIO3008AG3	Bundle 3 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, Inner Staple Finisher, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$4,425	SG	90 Days Parts & Labor	No
ESTUDIO3008AG4	Bundle 4 - Monochrome Digital Copier (110v), 30 ppm; Includes DSDF, Inner Staple Finisher, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$4,672	SG	90 Days Parts & Labor	No
ESTUDIO3008AG5	Bundle 5 - Monochrome Digital Copier (110v), 30 ppm; Includes DSDF, Console Staple Finisher, Bridge Kit, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$5,121	SG	90 Days Parts & Labor	No
ESTUDIO3008AG6	Bundle 6 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, Console Staple Finisher, Bridge Kit, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$4,874	SG	90 Days Parts & Labor	No
ESTUDIO3008AG7	Bundle 7 - Monochrome Digital Copier (110v), 30 ppm; Includes RADF, Inner Staple Finisher, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$4,619	SG	90 Days Parts & Labor	No

ESTUDIO3008AG8	Bundle 8 - Monochrome Digital Copier (110v), 30 ppm; Includes DSDF, Inner Staple Finisher, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$4,867	SG	90 Days Parts & Labor	No
ESTUDIO3008AG9	Bundle 9 - Monochrome Digital Copier (110v), 30 ppm; Includes DSDF, Console Staple Finisher, Bridge Kit, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$5,317	SG	90 Days Parts & Labor	No
ESTUDIO3008AG10	Bundle 10 - Monochrome Digital Copier (110v), 30 ppm; Includes DSDF, Saddle Stitch Staple Finisher, Bridge Kit, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$5,838	SG	90 Days Parts & Labor	No
ESTUDIO3008AG11	Bundle 11 - Monochrome Digital Copier (110v), 30 ppm; Includes DSDF, Saddle Stitch Staple Finisher, Bridge Kit, Hole Punch, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$6,078	SG	90 Days Parts & Labor	No
ESTUDIO3008AG12	Bundle 12 - Monochrome Digital Copier (110v), 30 ppm; Includes DSDF, Console Staple Finisher, Bridge Kit, Hole Punch, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$5,558	SG	90 Days Parts & Labor	No
50 ppm Monochrome						
ESTUDIO5008AG2	Bundle 2 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, Fax & Stand	Energy Star & EPEAT GOLD	\$4,439	SG	90 Days Parts & Labor	No
ESTUDIO5008AG3	Bundle 3 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, Inner Staple Finisher, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$5,174	SG	90 Days Parts & Labor	No
ESTUDIO5008AG4	Bundle 4 - Monochrome Digital Copier (110v), 50 ppm; Includes DSDF, Inner Staple Finisher, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$6,373	SG	90 Days Parts & Labor	No
ESTUDIO5008AG5	Bundle 5 - Monochrome Digital Copier (110v), 50 ppm; Includes DSDF, Console Staple Finisher, Bridge Kit, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$5,871	SG	90 Days Parts & Labor	No
ESTUDIO5008AG6	Bundle 6 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, Console Staple Finisher, Bridge Kit, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$5,624	SG	90 Days Parts & Labor	No

ESTUDIO5008AG7	Bundle 7 - Monochrome Digital Copier (110v), 50 ppm; Includes RADF, Inner Staple Finisher, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$5,369	SG	90 Days Parts & Labor	No
ESTUDIO5008AG8	Bundle 8 - Monochrome Digital Copier (110v), 50 ppm; Includes DSDF, Inner Staple Finisher, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$5,617	SG	90 Days Parts & Labor	No
ESTUDIO5008AG9	Bundle 9 - Monochrome Digital Copier (110v), 50 ppm; Includes DSDF, Console Staple Finisher, Bridge Kit, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$6,067	SG	90 Days Parts & Labor	No
ESTUDIO5008AG10	Bundle 10 - Monochrome Digital Copier (110v), 50 ppm; Includes DSDF, Saddle Stitch Staple Finisher, Bridge Kit, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$6,587	SG	90 Days Parts & Labor	No
ESTUDIO5008AG11	Bundle 11 - Monochrome Digital Copier (110v), 50 ppm; Includes DSDF, Saddle Stitch Staple Finisher, Bridge Kit, Hole Punch, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$6,828	SG	90 Days Parts & Labor	No
ESTUDIO5008AG12	Bundle 12 - Monochrome Digital Copier (110v), 50 ppm; Includes DSDF, Console Staple Finisher, Bridge Kit, Hole Punch, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$6,307	SG	90 Days Parts & Labor	No
65 ppm Monochrome						
ESTUDIO6508AG1	Bundle 1 - Monochrome Digital Copier (120v), 65 ppm; Includes Console Staple Finisher & Rail Kit	Energy Star & EPEAT GOLD	\$7,270	SG	90 Days Parts & Labor	No
ESTUDIO6508AG2	Bundle 2 - Monochrome Digital Copier (120v), 65 ppm; Includes Console Staple Finisher, Rail Kit, & Fax	Energy Star & EPEAT GOLD	\$7,744	SG	90 Days Parts & Labor	No
ESTUDIO6508AG3	Bundle 3 - Monochrome Digital Copier (120v), 65 ppm; Includes Console Staple Finisher, Rail Kit, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$8,530	SG	90 Days Parts & Labor	No
ESTUDIO6508AG4	Bundle 4 - Monochrome Digital Copier (120v), 65 ppm; Includes Console Staple Finisher, Rail Kit, Hole Punch, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$8,786	SG	90 Days Parts & Labor	No

ESTUDIO6508AG5	Bundle 5 - Monochrome Digital Copier (120v), 65 ppm; Includes Saddle Stitch Staple Finisher & Rail Kit	Energy Star & EPEAT GOLD	\$7,931	SG	90 Days Parts & Labor	No
ESTUDIO6508AG6	Bundle 6 - Monochrome Digital Copier (120v), 65 ppm; Includes Saddle Stitch Staple Finisher, Rail Kit, & Fax	Energy Star & EPEAT GOLD	\$8,405	SG	90 Days Parts & Labor	No
ESTUDIO6508AG7	Bundle 7 - Monochrome Digital Copier (120v), 65 ppm; Includes Saddle Stitch Staple Finisher, Rail Kit, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$9,191	SG	90 Days Parts & Labor	No
ESTUDIO6508AG8	Bundle 8 - Monochrome Digital Copier (120v), 65 ppm; Includes Saddle Stitch Staple Finisher, Rail Kit, Hole Punch, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$9,446	SG	90 Days Parts & Labor	No
85 ppm Monochrome						
ESTUDIO8508AG1	Bundle 1 - Monochrome Digital Copier (120v), 85 ppm; Includes Console Staple Finisher & Rail Kit	Energy Star & EPEAT GOLD	\$9,783	SG	90 Days Parts & Labor	No
ESTUDIO8508AG2	Bundle 2 - Monochrome Digital Copier (120v), 85 ppm; Includes Console Staple Finisher, Rail Kit, & Fax	Energy Star & EPEAT GOLD	\$10,257	SG	90 Days Parts & Labor	No
ESTUDIO8508AG3	Bundle 3 - Monochrome Digital Copier (120v), 85 ppm; Includes Console Staple Finisher, Rail Kit, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$11,043	SG	90 Days Parts & Labor	No
ESTUDIO8508AG4	Bundle 4 - Monochrome Digital Copier (120v), 85 ppm; Includes Console Staple Finisher, Rail Kit, Hole Punch, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$11,299	SG	90 Days Parts & Labor	No
ESTUDIO8508AG5	Bundle 5 - Monochrome Digital Copier (120v), 85 ppm; Includes Saddle Stitch Staple Finisher & Rail Kit	Energy Star & EPEAT GOLD	\$10,444	SG	90 Days Parts & Labor	No
ESTUDIO8508AG6	Bundle 6 - Monochrome Digital Copier (120v), 85 ppm; Includes Saddle Stitch Staple Finisher, Rail Kit, & Fax	Energy Star & EPEAT GOLD	\$10,918	SG	90 Days Parts & Labor	No

ESTUDIO8508AG7	Bundle 7 - Monochrome Digital Copier (120v), 85 ppm; Includes Saddle Stitch Staple Finisher, Rail Kit, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$11,703	SG	90 Days Parts & Labor	No
ESTUDIO8508AG8	Bundle 8 - Monochrome Digital Copier (120v), 85 ppm; Includes Saddle Stitch Staple Finisher, Rail Kit, Hole Punch, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$11,959	SG	90 Days Parts & Labor	No

30 ppm Color						
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ESTUDIO3005ACG1	Bundle 1 - Color Digital Copier (110v), 30 ppm; Includes RADF, & Stand	Energy Star & EPEAT GOLD	\$5,698	SG	90 Days Parts & Labor	No
ESTUDIO3005ACG2	Bundle 2 - Color Digital Copier (110v), 30 ppm; Includes RADF, Fax & Stand	Energy Star & EPEAT GOLD	\$6,172	SG	90 Days Parts & Labor	No
ESTUDIO3005ACG3	Bundle 3 - Color Digital Copier (110v), 30 ppm; Includes RADF, Inner Staple Finisher, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$6,907	SG	90 Days Parts & Labor	No

ESTUDIO3005ACG4	Bundle 4 - Color Digital Copier (110v), 30 ppm; Includes DSDF, Inner Staple Finisher, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$7,154	SG	90 Days Parts & Labor	No
ESTUDIO3005ACG5	Bundle 5 - Color Digital Copier (110v), 30 ppm; Includes DSDF, Console Staple Finisher, Bridge Kit, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$7,357	SG	90 Days Parts & Labor	No
ESTUDIO3005ACG7	Bundle 7 - Color Digital Copier (110v), 30 ppm; Includes RADF, Inner Staple Finisher, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$7,102	SG	90 Days Parts & Labor	No
ESTUDIO3005ACG8	Bundle 8 - Color Digital Copier (110v), 30 ppm; Includes DSDF, Inner Staple Finisher, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$7,350	SG	90 Days Parts & Labor	No
ESTUDIO3005ACG9	Bundle 9 - Color Digital Copier (110v), 30 ppm; Includes DSDF, Console Staple Finisher, Bridge Kit, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$7,800	SG	90 Days Parts & Labor	No

ESTUDIO3005ACG10	Bundle 10 - Color Digital Copier (110v), 30 ppm; Includes DSDF, Saddle Stitch Staple Finisher, Bridge Kit, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$8,320	SG	90 Days Parts & Labor	No
ESTUDIO3005ACG11	Bundle 11 - Color Digital Copier (110v), 30 ppm; Includes DSDF, Saddle Stitch Staple Finisher, Bridge Kit, Hole Punch, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$8,561	SG	90 Days Parts & Labor	No
ESTUDIO3005ACG12	Bundle 12 - Color Digital Copier (110v), 30 ppm; Includes DSDF, Console Staple Finisher, Bridge Kit, Hole Punch, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$8,040	SG	90 Days Parts & Labor	No
50 ppm Color						
ESTUDIO5005ACG1	Bundle 1 - Color Digital Copier (110v), 50 ppm; Includes RADF, & Stand	Energy Star & EPEAT GOLD	\$7,800	SG	90 Days Parts & Labor	No
ESTUDIO5005ACG2	Bundle 2 - Color Digital Copier (110v), 50 ppm; Includes RADF, Fax & Stand	Energy Star & EPEAT GOLD	\$8,274	SG	90 Days Parts & Labor	No
ESTUDIO5005ACG3	Bundle 3 - Color Digital Copier (110v), 50 ppm; Includes RADF, Inner Staple Finisher, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$9,010	SG	90 Days Parts & Labor	No
ESTUDIO5005ACG4	Bundle 4 - Color Digital Copier (110v), 50 ppm; Includes DSDF, Inner Staple Finisher, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$9,257	SG	90 Days Parts & Labor	No
ESTUDIO5005ACG5	Bundle 5 - Color Digital Copier (110v), 50 ppm; Includes DSDF, Console Staple Finisher, Bridge Kit, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$9,707	SG	90 Days Parts & Labor	No
ESTUDIO5005ACG6	Bundle 6 - Color Digital Copier (110v), 50 ppm; Includes RADF, Console Staple Finisher, Bridge Kit, Fax & Large Capacity Tray	Energy Star & EPEAT GOLD	\$9,460	SG	90 Days Parts & Labor	No
ESTUDIO5005ACG7	Bundle 7 - Color Digital Copier (110v), 50 ppm; Includes RADF, Inner Staple Finisher, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$9,205	SG	90 Days Parts & Labor	No

ESTUDIO5005ACG8	Bundle 8 - Color Digital Copier (110v), 50 ppm; Includes DSDF, Inner Staple Finisher, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$9,453	SG	90 Days Parts & Labor	No
ESTUDIO5005ACG9	Bundle 9 - Color Digital Copier (110v), 50 ppm; Includes DSDF, Console Staple Finisher, Bridge Kit, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$9,902	SG	90 Days Parts & Labor	No
ESTUDIO5005ACG10	Bundle 10 - Color Digital Copier (110v), 50 ppm; Includes DSDF, Saddle Stitch Staple Finisher, Bridge Kit, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$10,423	SG	90 Days Parts & Labor	No
ESTUDIO5005ACG11	Bundle 11 - Color Digital Copier (110v), 50 ppm; Includes DSDF, Saddle Stitch Staple Finisher, Bridge Kit, Hole Punch, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$10,663	SG	90 Days Parts & Labor	No
ESTUDIO5005ACG12	Bundle 12 - Color Digital Copier (110v), 50 ppm; Includes DSDF, Console Staple Finisher, Bridge Kit, Hole Punch, Fax & Paper Feed Pedestal with 4th Paper Drawer	Energy Star & EPEAT GOLD	\$10,143	SG	90 Days Parts & Labor	No
55 ppm Color						
ESTUDIO5506ACG1	Bundle 1 - Color Digital Copier (120v), 55 ppm Color & 65 ppm B&W; Includes Console Staple Finisher & Rail Kit	Energy Star & EPEAT GOLD	\$10,694	SG	90 Days Parts & Labor	No
ESTUDIO5506ACG2	Bundle 2 - Color Digital Copier (120v), 55 ppm Color & 65 ppm B&W; Includes Console Staple Finisher, Rail Kit, & Fax	Energy Star & EPEAT GOLD	\$11,168	SG	90 Days Parts & Labor	No
ESTUDIO5506ACG3	Bundle 3 - Color Digital Copier (120v), 55 ppm Color & 65 ppm B&W; Includes Console Staple Finisher, Rail Kit, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$11,954	SG	90 Days Parts & Labor	No
ESTUDIO5506ACG4	Bundle 4 - Color Digital Copier (120v), 55 ppm Color & 65 ppm B&W; Includes Console Staple Finisher, Rail Kit, Hole Punch, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$12,210	SG	90 Days Parts & Labor	No
ESTUDIO5506ACG5	Bundle 5 - Color Digital Copier (120v), 55 ppm Color & 65 ppm B&W; Includes Saddle Stitch Staple Finisher & Rail Kit	Energy Star & EPEAT GOLD	\$11,355	SG	90 Days Parts & Labor	No

ESTUDIO5506ACG6	Bundle 6 - Color Digital Copier (120v), 55 ppm Color & 65 ppm B&W; Includes Saddle Stitch Staple Finisher, Rail Kit, & Fax	Energy Star & EPEAT GOLD	\$11,829	SG	90 Days Parts & Labor	No
ESTUDIO5506ACG7	Bundle 7 - Color Digital Copier (120v), 55 ppm Color & 65 ppm B&W; Includes Saddle Stitch Staple Finisher, Rail Kit, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$12,614	SG	90 Days Parts & Labor	No
ESTUDIO5506ACG8	Bundle 8 - Color Digital Copier (120v), 55 ppm Color & 65 ppm B&W; Includes Saddle Stitch Staple Finisher, Rail Kit, Hole Punch, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$12,870	SG	90 Days Parts & Labor	No
75 ppm Color						
ESTUDIO7506ACG1	Bundle 1 - Color Digital Copier (120v), 75 ppm Color & 85 ppm B&W; Includes Console Staple Finisher & Rail Kit	Energy Star & EPEAT GOLD	\$15,093	SG	90 Days Parts & Labor	No
ESTUDIO7506ACG2	Bundle 2 - Color Digital Copier (120v), 75 ppm Color & 85 ppm B&W; Includes Console Staple Finisher, Rail Kit, & Fax	Energy Star & EPEAT GOLD	\$15,567	SG	90 Days Parts & Labor	No
ESTUDIO7506ACG3	Bundle 3 - Color Digital Copier (120v), 75 ppm Color & 85 ppm B&W; Includes Console Staple Finisher, Rail Kit, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$16,353	SG	90 Days Parts & Labor	No
ESTUDIO7506ACG4	Bundle 4 - Color Digital Copier (120v), 75 ppm Color & 85 ppm B&W; Includes Console Staple Finisher, Rail Kit, Hole Punch, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$16,608	SG	90 Days Parts & Labor	No
ESTUDIO7506ACG5	Bundle 5 - Color Digital Copier (120v), 75 ppm Color & 85 ppm B&W; Includes Saddle Stitch Staple Finisher & Rail Kit	Energy Star & EPEAT GOLD	\$15,753	SG	90 Days Parts & Labor	No
ESTUDIO7506ACG6	Bundle 6 - Color Digital Copier (120v), 75 ppm Color & 85 ppm B&W; Includes Saddle Stitch Staple Finisher, Rail Kit, & Fax	Energy Star & EPEAT GOLD	\$16,227	SG	90 Days Parts & Labor	No
ESTUDIO7506ACG7	Bundle 7 - Color Digital Copier (120v), 75 ppm Color & 85 ppm B&W; Includes Saddle Stitch Staple Finisher, Rail Kit, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$17,013	SG	90 Days Parts & Labor	No

ESTUDIO7506ACG8	Bundle 8 - Color Digital Copier (120v), 75 ppm Color & 85 ppm B&W; Includes Saddle Stitch Staple Finisher, Rail Kit, Hole Punch, Large Capacity Feeder, & Fax	Energy Star & EPEAT GOLD	\$17,269	SG	90 Days Parts & Labor	No
Accessories						
PWRFLTR-XGPCS15D	Next GEN PCS Power Filter; 120V-15 AMPS	NA	\$185.00	US	90 Days Parts & Labor	Yes
PWRFLTR-XGPCS20D	Next GEN PCS Power Filter; 120V-20 AMPS	NA	\$190.00	US	90 Days Parts & Labor	Yes
GB1280V8	Re-Rite Software	NA	\$584.00	US	90 Days Parts & Labor	No
CL310S	Netgard CAC/PIV Reader	NA	\$858	US	90 Days Parts & Labor	No

SIN 811212 Computer and Office Machine Repair and Maintenance

811212 Maintenance, Repair Service, and Repair Parts/Spare Parts for Government-Owned General-Purpose Commercial Information Technology Equipment, Radio/Telephone Equipment. (After Expiration of Guarantee/Warranty Provisions and/or When Required Service Is Not Covered by Guarantee/Warranty Provisions) and for Leased Equipment

NOTE: Subject to Cooperative Purchasing

Cooperative Purchasing: Yes
Set Aside: No
FSC/PSC Code: J070
Maximum Order: \$500,000

NAICS

Number	Description	Business Size
811212	Computer and Office Machine Repair and Maintenance	\$30 million

Revised March 15, 2018

GSA MAS Price List

The Lioce Group, Inc.

SIN: 811212 Maintenance

Discount Terms: TLG offers a 2% Net 15 discount for prompt payment. Does not apply for payments made with a credit card.

MFR's Part No.	Product Description	GSA Price w/IFF (\$)	Country of	Warranty
MFP Maintenance Inclusive of all OEM's				
TLGCPC-A	Copier/MFP - Base Machine ¹ Toner Inclusive Cost Per Copy Maintenance Plan < 12 ppm	\$0.0250	US	90 Days Parts & Labor
TLGCPC-B	Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.0010	US	90 Days Parts & Labor
TLGCPC-C	Additional Cost Per Image Color < 12 ppm	\$0.1000	US	90 Days Parts & Labor
TLGCPC-D	Base Machine Non-Toner Inclusive Cost Per Copy Maintenance Plan < 12 ppm	\$0.0200	US	90 Days Parts & Labor
TLGCPC-E	Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.0010	US	90 Days Parts & Labor
TLGCPC-F	Additional Cost Per Image Color < 12 ppm	\$0.0220	US	90 Days Parts & Labor
TLGCPC-G	Monthly Base Machine Flat Rate Maintenance without per image charges < 12 ppm	\$24.99	US	90 Days Parts & Labor
TLGCPC-H	Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$5.00	US	90 Days Parts & Labor
TLGCPC-I	Additional Cost Color < 12 ppm	\$10.00	US	90 Days Parts & Labor
TLGC01-A	Copier/MFP - Base Machine ¹ Toner Inclusive Cost Per Copy Maintenance Plan < 20 ppm	\$0.0200	US	90 Days Parts & Labor

TLGC01-B	Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.0010	US	90 Days Parts & Labor
TLGC01-C	Additional Cost Per Image Color < 20 ppm	\$0.0800	US	90 Days Parts & Labor
TLGC01-D	Base Machine Non-Toner Inclusive Cost Per Copy Maintenance Plan < 20 ppm	\$0.0150	US	90 Days Parts & Labor
TLGC01-E	Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.0010	US	90 Days Parts & Labor
TLGC01-F	Additional Cost Per Image Color < 20 ppm	\$0.0170	US	90 Days Parts & Labor
TLGC01-G	Monthly Base Machine Flat Rate Maintenance without per image charges < 20 ppm	\$49.98	US	90 Days Parts & Labor
TLGC01-H	Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$5.00	US	90 Days Parts & Labor
TLGC01-I	Additional Cost Color < 20 ppm	\$10.00	US	90 Days Parts & Labor
TLGC02-A	Copier/MFP - Base Machine ¹ Toner Inclusive Cost Per Copy Maintenance Plan 21 - 30 ppm	\$0.0150	US	90 Days Parts & Labor
TLGC02-B	Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.0010	US	90 Days Parts & Labor
TLGC02-C	Additional Cost Per Image Color < 20 ppm	\$0.0600	US	90 Days Parts & Labor
TLGC02-D	Base Machine Non-Toner Inclusive Cost Per Copy Maintenance Plan < 20 ppm	\$0.0100	US	90 Days Parts & Labor
TLGC02-E	Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.0010	US	90 Days Parts & Labor
TLGC02-F	Additional Cost Per Image Color 21 - 30 ppm	\$0.0120	US	90 Days Parts & Labor
TLGC02-G	Monthly Base Machine Flat Rate Maintenance without per image charges 21 - 30 ppm	\$74.97	US	90 Days Parts & Labor
TLGC02-H	Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$5.00	US	90 Days Parts & Labor
TLGC02-I	Additional Cost Color 21 - 30 ppm	\$19.99	US	90 Days Parts & Labor
TLGC03-A	Copier/MFP - Base Machine ¹ Toner Inclusive Cost Per Copy Maintenance Plan 31 - 44 ppm	\$0.0125	US	90 Days Parts & Labor
TLGC03-B	Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.0010	US	90 Days Parts & Labor
TLGC03-C	Additional Cost Per Image Color 31 - 44 ppm	\$0.0500	US	90 Days Parts & Labor
TLGC03-D	Base Machine Non-Toner Inclusive Cost Per Copy Maintenance Plan 31 -	\$0.0080	US	90 Days Parts & Labor
TLGC03-E	Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.0010	US	90 Days Parts & Labor
TLGC03-F	Additional Cost Per Image Color 31 - 44 ppm	\$0.0010	US	90 Days Parts & Labor

TLGC03-G	Monthly Base Machine Flat Rate Maintenance without per image charges 31 - 44 ppm	\$99.96	US	90 Days Parts & Labor
TLGC03-H	Additional Cost Per Each Accessory3: Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$5.00	US	90 Days Parts & Labor
TLGC03-I	Additional Cost Color 31 - 44 ppm	\$19.99	US	90 Days Parts & Labor
TLGC04-A	Copier/MFP - Base Machine1 Toner Inclusive Cost Per Copy Maintenance Plan 45 - 69 ppm	\$0.0100	US	90 Days Parts & Labor
TLGC04-B	Additional Cost Per Each Accessory3: Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.0010	US	90 Days Parts & Labor
TLGC04-C	Additional Cost Per Image Color 45 - 69 ppm	\$0.0500	US	90 Days Parts & Labor
TLGC04-D	Base Machine Non-Toner Inclusive Cost Per Copy Maintenance Plan 45 -	\$0.0060	US	90 Days Parts & Labor
TLGC04-E	Additional Cost Per Each Accessory3: Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.0010	US	90 Days Parts & Labor
TLGC04-F	Additional Cost Per Image Color 45 - 69 ppm	\$0.0080	US	90 Days Parts & Labor
TLGC04-G	Monthly Base Machine Flat Rate Maintenance without per image charges	\$124.95	US	90 Days Parts & Labor
TLGC04-H	Additional Cost Per Each Accessory3: Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$10.00	US	90 Days Parts & Labor
TLGC04-I	Additional Cost Color 45 - 69 ppm	\$29.99	US	90 Days Parts & Labor
TLGC05-A	Copier/MFP - Base Machine1 Toner Inclusive Cost Per Copy Maintenance Plan 70 - 90 ppm	\$0.0075	US	90 Days Parts & Labor
TLGC05-B	Additional Cost Per Each Accessory3: Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.0010	US	90 Days Parts & Labor
TLGC05-C	Additional Cost Per Image Color 70 - 90 ppm	\$0.0500	US	90 Days Parts & Labor
TLGC05-D	Base Machine Non-Toner Inclusive Cost Per Copy Maintenance Plan 70 -	\$0.0040	US	90 Days Parts & Labor
TLGC05-E	Additional Cost Per Each Accessory3: Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.0010	US	90 Days Parts & Labor
TLGC05-F	Additional Cost Per Image Color 70 - 90 ppm	\$0.0060	US	90 Days Parts & Labor
TLGC05-G	Monthly Base Machine Flat Rate Maintenance without per image charges	\$149.94	US	90 Days Parts & Labor
TLGC05-H	Additional Cost Per Each Accessory3: Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$14.99	US	90 Days Parts & Labor
TLGC05-I	Additional Cost Color 70 - 90 ppm	\$49.98	US	90 Days Parts & Labor
TLGC06-A	Copier/MFP - Base Machine1 Toner Inclusive Cost Per Copy Maintenance Plan 91 ppm >	\$0.0060	US	90 Days Parts & Labor
TLGC06-B	Additional Cost Per Each Accessory3: Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.0010	US	90 Days Parts & Labor
TLGC06-C	Additional Cost Per Image Color91 ppm >	\$0.0400	US	90 Days Parts & Labor
TLGC06-D	Base Machine Non-Toner Inclusive Cost Per Copy Maintenance Plan 91 ppm >	\$0.0030	US	90 Days Parts & Labor
TLGC06-E	Additional Cost Per Each Accessory3: Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.0010	US	90 Days Parts & Labor

TLGC06-F	Additional Cost Per Image Color 91 ppm >	\$0.0050	US	90 Days Parts & Labor
TLGC06-G	Monthly Base Machine Flat Rate Maintenance without per image charges	\$174.93	US	90 Days Parts & Labor
TLGC06-H	Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$19.99	US	90 Days Parts & Labor
TLGC06-I	Additional Cost Color 91 ppm >	\$74.97	US	90 Days Parts & Labor

Scanner Maintenance Inclusive of all OEM's

TLGS01-G	Scanner - Monthly Base Machine Flat Rate Maintenance without per image charges < 20 ppm	NA	US	90 Days Parts & Labor
TLGS02-G	Scanner - Monthly Base Machine Flat Rate Maintenance without per image charges 21 - 30 ppm	\$20	US	90 Days Parts & Labor
TLGS03-G	Scanner - Monthly Base Machine Flat Rate Maintenance without per image charges 31 - 44 ppm	\$35	US	90 Days Parts & Labor
TLGS04-G	Scanner - Monthly Base Machine Flat Rate Maintenance without per image charges 45 - 69 ppm	\$50	US	90 Days Parts & Labor
TLGS05-G	Scanner - Monthly Base Machine Flat Rate Maintenance without per image charges 70 - 90 ppm	\$75	US	90 Days Parts & Labor
TLGS06-G	Scanner - Monthly Base Machine Flat Rate Maintenance without per image charges 91 ppm >	\$100	US	90 Days Parts & Labor

Facsimile Maintenance Inclusive of all OEM's

TLGF01-G	Facsimile - Monthly Base Machine Flat Rate Maintenance without per image charges < 20 ppm	\$15	US	90 Days Parts & Labor
TLGF02-G	Facsimile - Monthly Base Machine Flat Rate Maintenance without per image charges 21 - 30 ppm	\$30	US	90 Days Parts & Labor
TLGF03-G	Facsimile - Monthly Base Machine Flat Rate Maintenance without per image charges 31 - 44 ppm	\$40	US	90 Days Parts & Labor

Printer Maintenance Inclusive of all OEM's

TLGP01-G	Printer - Monthly Base Machine Flat Rate Maintenance without per image charges < 20 ppm	\$15	US	90 Days Parts & Labor
TLGP02-G	Printer - Monthly Base Machine Flat Rate Maintenance without per image charges 21 - 30 ppm	\$15	US	90 Days Parts & Labor
TLGP03-G	Printer - Monthly Base Machine Flat Rate Maintenance without per image charges 31 - 44 ppm	\$20	US	90 Days Parts & Labor
TLGP04-G	Printer - Monthly Base Machine Flat Rate Maintenance without per image charges 45 - 69 ppm	\$25	US	90 Days Parts & Labor
TLGP05-G	Printer - Monthly Base Machine Flat Rate Maintenance without per image charges 70 - 90 ppm	\$40	US	90 Days Parts & Labor
TLGP06-G	Printer - Monthly Base Machine Flat Rate Maintenance without per image charges 91 ppm >	\$90	US	90 Days Parts & Labor
TLGP01-H	Printer - Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch,	\$5	US	90 Days Parts & Labor
TLGP02-H	Printer - Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch,	\$5	US	90 Days Parts & Labor
TLGP03-H	Printer - Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch,	\$5	US	90 Days Parts & Labor
TLGP04-H	Printer - Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch,	\$10	US	90 Days Parts & Labor

TLGP05-H	Printer - Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$15	US	90 Days Parts & Labor
TLGP06-H	Printer - Additional Cost Per Each Accessory ³ : Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$20	US	90 Days Parts & Labor
TLGP01-I	Printer - Additional Cost Color < 20 ppm	\$10	US	90 Days Parts & Labor
TLGP02-I	Printer - Additional Cost Color 21 - 30 ppm	\$20	US	90 Days Parts & Labor
TLGP03-I	Printer - Additional Cost Color 31 - 44 ppm	\$20	US	90 Days Parts & Labor
TLGP04-I	Printer - Additional Cost Color 45 - 69 ppm	\$30	US	90 Days Parts & Labor
TLGP05-I	Printer - Additional Cost Color 70 - 90 ppm	\$50	US	90 Days Parts & Labor
TLGP06-I	Printer - Additional Cost Color 91 ppm >	\$56	US	90 Days Parts & Labor
TLGPF01-A	Printer Fleet - Base Machine Toner Inclusive Cost Per Copy Maintenance Plan <100 Units	\$0.015	US	90 Days Parts & Labor
TLGPF01-B	Printer Fleet - Additional Cost Per Each Accessory: Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.001	US	90 Days Parts & Labor
TLGPF01-C	Printer Fleet - Additional Cost Per Image Color <100 Units	\$0.120	US	90 Days Parts & Labor
TLGPF01-D	Printer Fleet - Base Machine Non-Toner Inclusive Cost Per Copy Maintenance Plan <100 Units	\$0.01	US	90 Days Parts & Labor
TLGPF01-E	Printer Fleet - Additional Cost Per Each Accessory: Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.001	US	90 Days Parts & Labor
TLGPF01-F	Printer Fleet - Additional Cost Per Image Color Non-Toner Inclusive <100 Units	\$0.012	US	90 Days Parts & Labor

TLGPF02-A	Printer Fleet - Base Machine Toner Inclusive Cost Per Copy Maintenance Plan > 99 Units	\$0.013	US	90 Days Parts & Labor
TLGPF02-B	Printer Fleet - Additional Cost Per Each Accessory: Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.001	US	90 Days Parts & Labor
TLGPF02-C	Printer Fleet - Additional Cost Per Image Color > 99 Units	\$0.100	US	90 Days Parts & Labor
TLGPF02-D	Printer Fleet - Base Machine Non-Toner Inclusive Cost Per Copy Maintenance Plan > 99 Units	\$0.008	US	90 Days Parts & Labor
TLGPF02-E	Printer Fleet - Additional Cost Per Each Accessory: Finisher, Extra Paper Feed Assembly or Deck, Push Scanning, Facsimile, Hole Punch, Saddle	\$0.001	US	90 Days Parts & Labor
TLGPF02-F	Printer Fleet - Additional Cost Per Image Color Non-Toner Inclusive > 99 Units	\$0.01	US	90 Days Parts & Labor

Shredder Maintenance Inclusive of all OEM's

TLGSH1-J	Up to 200 sheets per day, 8.75" feed opening, security levels 2-3 Personal	NA	US	90 Days Parts & Labor
TLGSH2-J	200-400 sheet per day, 9.5" feed opening, security levels 2-6 Small Office	\$10	US	90 Days Parts & Labor

TLGSH3-J	400-2000 sheets per day, 10.25" feed opening, security levels 2-6 Office	\$15	US	90 Days Parts & Labor
TLGSH4-J	2000-8000 sheets per day, 12" feed opening, security levels 2-3, paper, CDs and DVDs Multi + Media	\$20	US	90 Days Parts & Labor
TLGSH5-J	2000-12000 sheets per day, 16" feed opening, security levels 2-6, paper only Department	\$25	US	90 Days Parts & Labor
TLGSH6-J	12000-2 tons/day, 16/17" feed opening, security levels 2-6, paper only High Capacity	\$30	US	90 Days Parts & Labor
TLGSH1-K	Up to 200 sheets per day, 8.75" feed opening, security levels 2-3 Personal	NA	US	90 Days Parts & Labor
TLGSH2-K	Additional charge for shredders with security levels 4-6 Small Office	\$5	US	90 Days Parts & Labor
TLGSH3-K	Additional charge for shredders with security levels 4-6 Office	\$5	US	90 Days Parts & Labor
TLGSH4-K	Additional charge for shredders with security levels 4-6 Multi + Media	\$10	US	90 Days Parts & Labor
TLGSH5-K	Additional charge for shredders with security levels 4-6 Department	\$10	US	90 Days Parts & Labor
TLGSH6-K	Additional charge for shredders with security levels 4-6 High Capacity	\$10	US	90 Days Parts & Labor
Large Format Maintenance Inclusive of all OEM's				
TLGLF1-G	Monthly Base Machine Flat Rate Maintenance without per image charges. Does not include supplies 24"	\$90	US	90 Days Parts & Labor
TLGLF2-G	Monthly Base Machine Flat Rate Maintenance without per image charges. Does not include supplies 36"	\$120	US	90 Days Parts & Labor
TLGLF3-G	Monthly Base Machine Flat Rate Maintenance without per image charges. Does not include supplies 48"	\$150	US	90 Days Parts & Labor
TLGLF4-G	Monthly Base Machine Flat Rate Maintenance without per image charges. Does not include supplies 60"	\$200	US	90 Days Parts & Labor
TLGLF1-H	Additional Cost for Large Format Printer with Pigment Inks 24"	\$20	US	90 Days Parts & Labor
TLGLF2-H	Additional Cost for Large Format Printer with Pigment Inks 36"	\$20	US	90 Days Parts & Labor
TLGLF3-H	Additional Cost for Large Format Printer with Pigment Inks 48"	\$20	US	90 Days Parts & Labor
TLGLF4-H	Additional Cost for Large Format Printer with Pigment Inks 60"	\$20	US	90 Days Parts & Labor

Hourly Rate for Up To Specifications Checks and Time & Materials Calls Inclusive of all OEM's (Time and Material Calls, materials are invoiced at cost plus 40%)				
TLG1C	Chargeable services for labor and parts to include up to specifications checks for new service agreements and time & materials calls, 2 hour minimum. Parts invoiced at cost plus 40%.	\$105.00	US	90 Days Parts & Labor

Revised March 15, 2018				
GSA MAS Price List				
The Lioce Group, Inc.				
SIN: 811212 Maintenance				
Discount Terms: TLG offers a 2% Net 15 discount for prompt payment. Does not apply for payments				
MFR's Part No.	Product Description	GSA Price w/IFF (\$)	Country of Origin	Warranty
Hourly Rate for Up To Specifications Checks and Time & Materials Calls Inclusive of all OEM's (Time and Material Calls, materials are invoiced at cost plus 40%)				
TLG1C	Chargeable services for labor and parts to include up to specifications checks for new service agreements and time & materials calls, 2 hour minimum. Parts invoiced at cost plus 40%.	\$105.00	US	90 Days Parts & Labor

Contract Information

1. Table of Item Numbers Awarded

33411 Purchase of New Equipment
 811212 Maintenance of Equipment, Repair Services and/or Repair/Spare Parts

2. Maximum Order

SIN	Amount
33411	\$500,000.00
811212	\$500,000.00

This schedule may be used for any amount of order. If you wish a price quote for quantities in excess of the maximum order, please call TLG at 256-650-4150.

3. Minimum Order

The minimum Supply Order is \$100.00. Any order for less than \$100.00 will be accepted if the order provides for a Handling Charge of \$10.00. If a Handling Charge is not authorized, the order will be returned.

4. Geographic Coverage

The Contract Delivery area is defined as the 48 Contiguous States, District of Columbia (DC). The Contractor may provide Foreign Service if readily accessible to Contractor's Service Points. TLG U.S.A., Inc. reserves the right to return orders for areas which are remote or not readily or adequately serviced within the 48 Contiguous States, D.C., Alaska, Hawaii, Guam, and Puerto Rico.

5. Points of Production

The items offered in this contract are an eligible product from a country under the Trade Agreements Act of 1979, unless otherwise noted. Items manufactured within these countries are exempt from Purchase Evaluation Procedures of the Buy American Act and qualify to be evaluated for procurement under the same procedures as products manufactured in the United States.

6. Statement of Net Pricing

All prices herein are net (discounts deducted).

7. Quantity Discounts

Quantity discounts are based on a case by case basis according to item quantity and dollar volume.

8. Payment Terms

Net 15 days.

9a-b. Government Purchase Cards

The Government Credit Card (Visa/MC/AMEX) is accepted for transaction amounts above or below the micro purchase threshold. All credit card forms must include the cardholder's name, card number, expiration date, phone, email, and required signature. Purchase and Maintenance transaction types are accepted for one-time and/or repetitive charges for equipment, services, and supply product types. Credit Cards are accepted by The Lioce Group, Inc. for:

- Open Invoices
- All transaction types (purchase and maintenance)
- One-time and repetitive billings
- Purchases above or below the micro purchase threshold
- NOTE: All credit card orders require the card holder's signature on the order form

10. Foreign Items

Refer to Item 5

Note: In accordance with the Trade Agreements Act, the application of the Buy American Act and its evaluation penalties are waived on the purchase of Toshiba copiers under this contract.

11a. Delivery

All Toshiba Equipment and Accessories will be delivered from 1 to 60 days after receipt of valid order. For orders received electronically via GSA Advantage, TLG offers 1-45 days after receipt of valid order.

11b. Expedited Delivery

Items available for expedited delivery will be determined on a case-by-case basis.

11c. Overnight and 2-Day Delivery

Overnight and 2-day delivery will be determined on a case-by-case basis.

11d. Urgent Requirements

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies 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 (telephone replies shall be confirmed by the Contractor in writing). If the Contractor offers an accelerated

delivery time acceptable to the ordering agency, 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.

Equipment/Accessory/Supply Return Policy

Returns due to ordering or processing errors:

Requests for return authorizations due to a TLG error must be submitted, within 30 days from the date of shipment, to TLG's GMD division at 256-650-4150. The equipment being returned must be in new condition (unused) and should be returned in the original shipping container, whenever possible. Any equipment that is returned without prior written approval from TLG's Customer Service Department will be rejected by the receiving warehouse.

Requests for return authorizations due to a Government error must be submitted, within 30 days from date of shipment to TLG's GMD division at 256-650-4150 and will be subject to a 20% restocking fee. Equipment being returned must be in new condition (unused). Any equipment that is returned without prior written approval from TLG's Customer Service Department will be rejected by the receiving warehouse.

Receipt of Defective Equipment:

If the government receives a defective unit, at its option TLG will:

- A. repair the product at no charge, using new or refurbished replacement parts,
- B. exchange the product with a product that is new, or which has been manufactured from new, or
- C. refund the purchase price of the product. A replacement product assumes the remaining warranty of the original product or 90 days, whichever provides longer coverage.

12. F.O.B. Points

Prices in this Contract include delivery to the shipping dock of destinations located within the 48 Contiguous States and the District of Columbia. The Contractor will determine the most economical means of transportation. Where premium routing, rigging or "inside delivery" is required by the Government activity, TLG will pay such charge and add the actual cost thereof, as a separate item on the invoice. Shipments to Hawaii, Guam, Alaska, Puerto Rico, and other locations outside the Continental Limits are F.O.B., P.O.E. (Port of Embarkation) Continental Limits. Beyond these limits, charges will be added to the invoice.

13a-b. Ordering

Refer to Information for Ordering Activities Instructions.

Invoicing

Refer to Invoicing and Payment paragraphs.

15. Warranty

See Warranty provision under Purchase Terms and Conditions.

PHOTORECEPTOR DRUMS/DRUM UNITS

EXAMPLE OF WARRANTY: Calculation for the credit for a defective drum may be illustrated by the following example:

Drum inoperative after 50,000 copies in less than 90 days use. Drum warranted for 100,000 copies.

Calculation:
$$\frac{100,000 - 50,000}{100,000} = \frac{50,000}{100,000} = 50\% \text{ Credit}$$

Nicks, scratches, and dents caused by the user are not covered by the warranty on all models.

16. Export Packing

Export packing is available upon request. When requested, such packing will be quoted as an Open Market item and only if available at that time. It is recommended that items be purchased (Open Market) from the Toshiba affiliated organization in the destination country. Contact Toshiba at <http://business.toshiba.com> to obtain the address and phone number of the organization in the particular country of interest.

17. Terms and Conditions for TLG Repair and Maintenance Program

Refer to the Terms and Conditions for TLG Maintenance SIN 811212.

Preventative Maintenance

Refer to the Terms and Conditions for TLG Maintenance SIN 811212.

Installation Charges

Refer to the Terms and Conditions applicable to Purchase SIN 33411.

Electricity

The Government will furnish the proper electric current meeting TLG's published standards and required electrical receptacles for the equipment.

Relocation of Equipment

Maintenance (Government-owned Equipment)

- Relocation of Government-Owned equipment covered under a TLG maintenance agreement must be made by The Lioce Group, Inc. or its authorized dealer, except for relocations which The Lioce Group, Inc. or its authorized dealer has determined, prior to the move, do not require trained moving technical personnel.
- TLG requires 30 days written notice prior to any relocation of equipment. In the event that equipment is relocated to an area which is remote or not readily or adequately serviced by TLG or its authorized dealer, the maintenance agreement shall be terminated without further obligations being incurred by either TLG or the Government.
- The cost of shipment to the new installation site and all related expenses shall be borne by the Government.
- The Government may request a price quotation from The Lioce Group, Inc. or its authorized dealer. The Government will receive a quotation in an amount which will not be exceeded, and the Government will issue a purchase order in that amount. If, after the move, the actual charges are less, the lesser amount will be invoiced.
- Prior to relocation of equipment TLG or its authorized dealer will ensure the equipment meets TLG performance specifications.
- Relocation of equipment may also include one or all of the following, depending on the needs of the Government: breakdown and packing of equipment, shipping, uncrating and re-installation and key operator training.
- Said machine will be transferred without cessation of maintenance charges during the period of transfer.
- If the equipment is relocated without prior notice/approval by The Lioce Group, Inc. or its authorized dealer, the maintenance agreement may be terminated effective with the date of such relocation without further obligations being incurred by either The Lioce Group, Inc. or the Government.

Purchase

Should the Government transfer their equipment, not covered under a TLG maintenance agreement, to a new location and require reinstallation and key operator training, the Government will contact The Lioce Group, Inc. or its authorized dealer for a price quotation for this service. Upon receipt of a proper purchase order, this service will be rendered.

Shipment Liability

When the shipment is under the control of TLG and damage is incurred which results in costs for either labor or parts to restore the equipment to good operating condition at the new site, such costs shall be borne by TLG or its authorized dealer. When the shipment is under the control of the Government and damage is incurred which results in costs for either labor or parts to restore the equipment to good operating condition at the new site, such costs shall be borne by the Government.

Delivery and Acceptance at Loading Dock

When TLG is asked to leave the equipment at a loading dock and the customer signs acceptance and later moves the equipment themselves, any equipment damage costs shall be borne by the Government.

Certification of Federal Government Contractors

All Purchases and Rentals authorized by U.S. Government Agencies in accordance with Federal Acquisition Regulation (51.100) "Use of G.S.A. Supply Sources by Contractors," that are placed by [Federal Government](#) Prime Contractors and Sub-Contractors under this G.S.A. Contract, shall be accompanied by a copy of the Government authorization.

Purchase Orders shall contain the following statement:

"This Order is placed pursuant to written authorization from (Name of Government Agency), Dated _____, a copy of which is attached. In the event of an inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule Contract, the latter will govern."

Certified Contractors using this Contract will notify TLG promptly should the Government terminate their authorization. Orders not containing the required Certification will be billed at Commercial prices. FEDERAL GRANTEES ARE NOT PERMITTED TO USE THIS CONTRACT.

Sample Letter of Authorization

Name and Title of Official *Name of Company* *Address of Company*

Dear * *

As a Government cost-reimbursement contractor under contract *enter "number" or "numbers" * _____ *, you are hereby authorized to place orders under GSA's Federal Supply Schedules Program, subject to the conditions listed below. A written finding supporting issuance of this authorization has been made in accordance with FAR 51.102.

1. This authorization expires on * ____*.
2. Purchases made under this authorization are limited to * \$*.
3. This authorization is limited to the following GSA Federal Supply Schedule *enter "contract" or "contracts" *: *enter contractor name(s) and contract number(s)*
4. This authorization *enter "does" or does not" * apply to overhead supplies, and * enter "does" or "does not" * apply to production supplies.
5. This authorization is limited to the following *enter "facility" or "facilities" *: * enter location of facility*
6. Vesting of title for supplies purchased under this authorization shall be follows: *enter vesting information*
7. *Enter any other limitations or conditions deemed necessary*

Any supplies and services purchased under this authorization must be properly accounted for and properly used. You are authorized to order only those supplies and services required in the performance of your contract (s) referenced above. You are responsible for compliance with the applicable policies and procedures prescribed in FAR 51.1, particularly FAR 51.103, regarding purchasing from GSA Federal Supply Schedule contracts.

If you have any questions, you may contact *enter Name of Contracting Officer* on * ____*.

Sincerely,

Name of Contracting Officer and Office Symbol

Underwriters' Laboratory Certification

All copiers listed in this Contract have been approved by Underwriters Laboratory and meet Federal Specifications J.C. 175 b.

State and Local Taxes

The Contract price excludes all State and Local taxes levied on or measured by the Contract or sale price of the services or completed supplies furnished under this Contract. Taxes excluded from the Contract Price pursuant to the preceding sentence shall be separately stated on the Contractor's invoices and the Government and government contractors agrees either to pay to the Contractor amounts covering such taxes or to provide evidence necessary to sustain an exemption there from.

Trade Agreements Act (19 U.S.C.2501)

In accordance with the Trade Agreements Act, Public Law 96-39; Executive Order 12260 dated 12/31/80 and Federal Procurement Regulation, Temporary Regulation 57, the application of the Buy American Act and its evaluation penalties are waived on the purchase of TLG copiers.

Prompt Payment Act

In accordance with the Prompt Payment Act, The Lioce Group, Inc. has the authority to assess Federal Government Agencies' interest charges on invoices which remain unpaid thirty (15) days after their receipt of a proper invoice.

Order of Precedence

Orders placed under this Contract shall be governed by the prices and terms of this Contract only, regardless of any prices, terms, or omissions on order documents.

Equipment Trade-In

Trade-in terms are not a part of this Contract. Consult your local Toshiba dealer for availability as an Open Market item. Trade-in equipment will be accepted as an open market transaction and consequently not subject to the Multiple Award Schedule contract or its price reduction clause. The trade-in is an open market convenience in the form of a discount or credit to the government on equipment sales or rental to the Government.

Recycled Paper

Toshiba Copying Equipment produces satisfactory copies on recycled paper that meets the Joint Committee on Printing Standard JCP 0-65.

Rigging

Rigging refers to any inside delivery or removal from or to point of installation where adequate access (elevator) is not available, requiring movement of equipment up stairways, through windows, etc. If rigging is required, this will be quoted by the Toshiba Authorized Dealer as an Open Market Item.

Liability for Injury or Damage

Toshiba shall not be liable for any injury to Government personnel or damage to Government property arising from the use of equipment maintained by a Toshiba authorized dealer unless such injury or damage is due to the fault or negligence of Toshiba.

Product Substitutions

TLG may make product substitutions to equipment, systems, and/or accessories if the substitute item is the same or better technology at the same or lower price. Delivery order modifications will not be required. The invoice will reflect the actual product shipped NOT the product ordered. To effectively administer savings to the Government, Finance Offices are instructed to make payments in accordance with this paragraph without requiring a delivery order modification.

20. Terms and Conditions for Purchase

Contract SIN 33411

Installation and Training

For copier and facsimile equipment, the Purchase Price includes delivery (except excess rigging charges which will be quoted and billed as an Open Market item, if required) and installation of hardware, with the exception of those items indicated as customer installable. Network connectable hardware shall be installed ready for network installation by customer. On-site network installation assistance can be obtained on an Open Market basis through a separate contract from the local Toshiba dealer or TLG's Federal Sales Division. An installation charge may apply for accessories placed after the initial machine installation.

In addition to delivery and installation referenced above, the Contractor will unpack, install and check the equipment to ensure that it is in good working order. The customer will assign a Key Operator who will be responsible for normal operator maintenance, i.e., loading of paper, adding toner and developer, clearing paper delays, and cleaning platen glass.

The Purchase Price includes one initial training session and manual, unless otherwise noted. Any additional on-site training or network integration assistance can be obtained on an Open Market basis through a separate contract from the local Toshiba dealer or TLG's Federal Sales Division.

Warranty

TLG warrants equipment to be free from defects in workmanship and material under normal use and service for a period after delivery to purchaser as specified in the Warranty section. The Photoreceptor drum is under separate warranty. During such warranty period, the Contractor shall replace, without charge, any defective part other than the following consumable items and materials: paper, chemicals (such as developer, toners, etc.) There is no warranty on waste toner cases.

This warranty shall be void and of no force and effect if the copier is damaged as a result of A) neglect, alteration, electric current fluctuation or accident, B) improper use, including failure to follow operating, maintenance and environmental conditions prescribed in Toshiba America's instruction manual, C) installation or repair by other than service representatives qualified by Toshiba America and acting in accordance with Toshiba America's service bulletins, D) use of supplies or parts (other than those distributed by Toshiba America) which damage the equipment or cause abnormally frequent service calls or service problems. Nor does this warranty extend to any equipment on which the original identification marks or serial numbers have been defaced, removed, or altered.

After the warranty period, all adjustments, removal of paper jams, cleaning and consumable parts will be charged to the customer as an Open Market item or under the terms of Special Item Number SIN 811212.

Blanket Purchase Agreement (BPA) Terms and Conditions

- a. Available to any eligible user of the GSA Contract.
- b. Establishment of a BPA requires a purchase order (or equivalent document) signed by a contracting officer which contains the following statements:
 - This order establishes a Blanket Purchase Agreement between (name of agency/department, etc.) and The Lioce Group, Inc. under the BPA terms contained in GSA Contract No. 47QTCA18D00AD.
 - During the term of the BPA, the agency agrees to purchase a minimum of \$250,000 (excluding accessories and supplies) in equipment.
 - In the event the cumulative total of orders placed under this BPA does not reach the minimum purchase dollars (\$250,000), the Contractor may invoice at the price of the applicable quantity level.
- c. All entities authorized to utilize the BPA must be specified by the agency or department on the BPA document. Orders not reflecting an entity listed with the BPA will receive single unit published prices from the current GSA Price Schedule.

Orders establishing BPA's must be sent to:

The Lioce Group, Inc.
2950 Drake Avenue
Huntsville, AL 35805
Attn: TLG GSA Division

- d. BPA's can be established for all plans. Where quantity pricing is available, however, Special Item Numbers cannot be combined to meet commitments.
- e. A BPA entitles the agency to the quantity break pricing for purchase of equipment; however, accessories and supplies do not contribute to the minimum purchase requirements.
- f. If the agency does not reach the minimum purchase dollars, the agency will be ineligible for BPA prices for the following fiscal year.
- g. The maximum order limitation of the contract applies solely to individual orders placed against the BPA and has no bearing on the cumulative or total value of these orders.
- h. Individual orders placed against the BPA will reference the BPA number.
- i. Invoices to the billing address shown on each BPA will follow, not accompany, each shipment. Monthly or cumulative summary invoicing is not available.

Relocation of Equipment

Refer to page #68 for Relocation of Equipment terms in the Contract Information section.

Purchase of Supplies

Refer to the Product Pricing Pages for specific Supply Information.

21. List of Service and Distribution Points

22. List of Participating Dealers

Refer to Toshiba's website at: <http://business.toshiba.com/usa/dealers/search.jsp>

23. Preventive Maintenance

Refer to the Terms and Conditions for TLG Maintenance SIN 811212.

24a. Special attributes such as environmental attributes

24b. 508 Compliance

Toshiba is dedicated to providing access to all users, and offers accessible solutions for persons with disabilities. Accessibility and [Section 508 documentation for individual Toshiba products](#) is available in the form of the industry-wide Voluntary Product

Accessibility Template (VPAT). This documentation can be found at the Toshiba America. website at; <http://business.toshiba.com/usa/index.html>

25 Data Universal Number System (DUNS) Number

DUNS: 798247446

26. Notification regarding registration in System for Award Management (SAM) Database

Information Technology Category / Hardware Subcategory / SIN 811212 Hardware Repair Service Order Terms

1) Service Areas

- a) The maintenance and/or repair service rates per the contract are applicable to any ordering activity locations within a 100-mile radius of the Contractor/Original Equipment Manufacturer (OEM) service points. If any additional charge is to apply because of the greater distance from the Contractor/OEM service locations, the mileage rate or other distance factor shall be negotiated at the Task Order level.
- b) When maintenance and/or 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:

2950 Drave Avenue		
Address		
Huntsville	AL	35805
City	State	Zip Code

2) Loss or Damage

When the Contractor moves equipment to its/OEM location 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.

3) 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 the Information Technology Category.
- b) Equipment placed under maintenance and/or service shall be in good operating condition.
 - i) 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.
 - ii) 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/OEM guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
 - iii) If the equipment was not under the Contractor/OEM 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 the contract.

4) Responsibilities

- a) For equipment not covered by a maintenance contract or warranty, 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.
- b) If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Ordering Activity and the Contractor.

5) Repair Service Rate Provisions

- a) 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 the 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) At the Contractor/OEM's Facility
 - i) When equipment is returned to the Contractor/OEM's Facility 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.
 - ii) The ordering activity should not return defective equipment to the Contractor/OEM for adjustments and repairs or replacement without prior consultation and instruction.

- d) At the Ordering Activity Location (Within Established Service Areas)
 - i) 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.

- e) At the Ordering Activity Location (Outside Established Service Areas)
 - i) If repairs are to be made at the ordering activity location, and the location is outside the service area terms defined in the GSA Price list. Rates negotiated at the task order will apply.
 - ii) 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.

- f) Labor Rates
 - i) Regular Hours: Contract rates 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 at the convenience of the Contractor outside the regular hours.

 - ii) After Hours: Should the ordering activity require that service be performed outside of regular hours, charges for such service, if any, will be specified in the GSA Price List (I-FSS-600 CONTRACT PRICE LISTS (OCT 2016)). Periods of less than one hour will be prorated to the nearest quarter hour.

 - iii) 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 shall apply, and will be specified in the GSA Price List (I-FSS-600 CONTRACT PRICE LISTS (OCT 2016)). Periods of less than one hour will be prorated to the nearest quarter hour.

Repair Service Rates

	Minimum Charge * - Regular Hours	Hourly Rate - After Hours	Hourly Rate - Sunday and Holidays
Contractor/OEM Facility	\$105.00	\$105.00	\$105.00
Ordering Activity Location (Within Established Service Areas)	\$105.00	\$105.00	\$105.00

Ordering Activity Location (Outside Established Service Areas)	\$105.00	\$105.00	\$105.00
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*MINIMUM CHARGES INCLUDE ONE FULL HOUR ON THE JOB

4) Repair Parts/Spare Parts Rate Provision

- a) All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in the GSA Price list shall be new, standard parts manufactured by the OEM.
- b) All parts shall be furnished at the prices indicated in the Contractor's commercial pricelist dated March 20, 2018, at a discount of 17% - 77% from such listed prices.

Information Technology Category / Hardware Subcategory / SIN 811212 Hardware Maintenance Order Terms

1) Service Areas

- a) The maintenance and/or repair service rates per the contract are applicable to any ordering activity locations within a 100-mile radius of the Contractor/Original Equipment Manufacturer (OEM) service points. If any additional charge is to apply because of the greater distance from the Contractor/OEM service locations, the mileage rate or other distance factor shall be negotiated at the Task Order level.
- b) When maintenance and/or 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:

2950 Drake Avenue		
Address		
Huntsville	AL	35805
City	State	Zip Code

2) Loss or Damage

When the Contractor moves equipment to its/OEM location 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.

3) 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 the Information Technology Category.
- b) Equipment placed under maintenance service shall be in good operating condition.
 - i) 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.
 - ii) 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/OEM guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
 - iii) If the equipment was not under the Contractor/OEM 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 the contract.

4) Responsibilities

- a) For equipment not covered by a maintenance contract or warranty, 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.
- b) If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Ordering Activity and the Contractor.

5) 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.
 - ii) 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.
 - iii) 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 GSA Price List (I-FSS-600 CONTRACT PRICE LISTS (OCT 2016)). Periods of less than one hour will be prorated to the nearest quarter hour.

- iv) Travel and Transportation: If any charge is to apply, over and above the regular maintenance rates, due to the distance between the ordering activity location and the Contractor/OEM's service area, the charge will be negotiated at the Task Order level.

	Yes	No
Indicate if there will be an additional charge for travel and transportation.		X

- b) Quantity Discounts from listed maintenance service rates for multiple equipment owned and/or leased by an ordering activity shall be provided below.

Quantity Range	Discounts	
Units NA	0	%
Units NA	0	%
Units NA	0	%



**For general questions regarding MAS IT
Schedule Contracting:**

Customer Service
Phone: 1-877-446-IT70 (4870)
Email: IT.Center@gsa.gov

For questions regarding eOffer submission or certifications:

Vendor Support Center
Visit www.gsa.gov/vsc
Phone: 1-877-495-4898

For general questions regarding HSPD 12:

Email: hspd12@gsa.gov
Phone: 1-703-605-2727

For general questions regarding COMSATCOM

Email: fasnetworkservice@gsa.gov
Phone: 1-877-387-2001

For general questions regarding FASt Lane Pilot, Health IT, Cyber Security SINs:

Email: fastlane@gsa.gov