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 through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov.

MAS Multiple Award Schedule

FEDERAL SUPPLY GROUPS: Information Technology - IT Hardware
                                        Office Management - Office Supplies

Contract Number: 47QTCA19D00JN

Period Covered by Contract: 08/23/2019-08/22/2024

Computech International, Inc.
110 Crossways Park Drive
Woodbury, NY 11797
Phone: (516) 487-0101
Fax: (516) 487-5214
Http: //www.ctistore.com

Business Size/Status: Small, Small Woman-Owned Business

Pricelist current through modification #35, dated 08/17/2022

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov
<table>
<thead>
<tr>
<th>TABLE OF CONTENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CUSTOMER INFORMATION</td>
</tr>
<tr>
<td>TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION</td>
</tr>
</tbody>
</table>
CUSTOMER INFORMATION:

1a. **TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>33411</td>
<td>Purchasing of New Electronic Equipment</td>
</tr>
<tr>
<td>339940</td>
<td>Office Products</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials</td>
</tr>
</tbody>
</table>

1b. **LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN**: Please see the Pricelist

1c. **HOURLY RATES**: N/A

2. **MAXIMUM ORDER THRESHOLD***:

<table>
<thead>
<tr>
<th>SINs</th>
<th>Maximum Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>33411</td>
<td>$500,000</td>
</tr>
<tr>
<td>339940</td>
<td>$250,000</td>
</tr>
<tr>
<td>OLM</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

3. **MINIMUM ORDER THRESHOLD**: $100

4. **GEOGRAPHIC COVERAGE**: Domestic delivery within the 48 contiguous states

5. **POINT(S) OF PRODUCTION**: Various (TAA compliant Only)

6. **DISCOUNT FROM BEST MARKET RATE**: Government Net Prices (discounts already deducted.)

7. **QUANTITY DISCOUNT(S)**: None

8. **PROMPT PAYMENT TERMS**: Net 30

9. **FOREIGN ITEMS**: TAA compliant countries

10a. **TIME OF DELIVERY**: 7 Days ARO of in-stock items

10b. **EXPEDITED DELIVERY**: 3 Days ARO of in-stock items

10c. **OVERNIGHT AND 2-DAY DELIVERY**: Contact the Contractor for rates.
10d. **URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

11. **FOB POINT:** Destination

12a. **ORDERING ADDRESS:** COMPUTECH INTERNATIONAL, INC.

   Attn: Irene Liu / GSA Orders

   110 Crossways Park Drive

   Woodbury, NY 11797

12b. **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

13. **PAYMENT ADDRESS:** COMPUTECH INTERNATIONAL, INC.

   Attn: Judith Shachi/Accounts Receivable

   110 Crossways Park Drive

   Woodbury, NY 11797

14. **WARRANTY PROVISION:**

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

   **Computech International, Inc. 2 Year Limited Warranty for Hardware**

15. **EXPORT PACKING CHARGES:** Not applicable

16. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A

17. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):**

   The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of $2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or
alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds $2,000, then the requirements of the Davis-Bacon Act applies. The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under category 33411.

18a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A

18b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

19. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

20. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A

21. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

22a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):

22b. Section 508 Compliance for EIT: If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following: Please contact Irene Liu @ (516) 487-0101. The EIT standard can be found at: www.Section508.gov.

23. UNIQUE ENTITY IDENTIFIER (UEI) NUMBER: FFBYGU9JA8K4

24. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an active registration in the System for Award Management (SAM) database.