GENERAL SERVICES ADMINISTRATION

Federal Acquisition Service

Authorized Federal Supply Schedule FSS Price List

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

Multiple Award Schedule

FSC Group: Information Technology – IT Services FSC Class: 7B22
Contract number: 47QTCA25D0024
Contract period: from 11/20/2024 – 11/20/2029.

IT VISION NETWORKS INC.

7303 244TH Street
Little Neck, New York 11362-2343
United States

Phone: 315-634-7912
Contractor's internet address/web site where schedule information can be found (as applicable): https:// www.itvisionnetworks.com

Contract administration source (if different from preceding entry).

Jerry Alan
jerry@itvisionnetworks.com
315-634-7912

Business size: Small
For more information on ordering from Federal Supply Schedules visit the website: https://gsa.gov/shcedule/

Prices Shown Herein are Net (discount deducted)

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CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

SINs	SIN Title
33411	Purchase of New Equipment
OLM	Order-Level Materials (OLM)

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply. See Page 6

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item. See Page 6

2. Maximum order:

SIN	MAXIMUM ORDER
33411	$500,000.00

3. Minimum order: $100

4. Geographic coverage (delivery area). Domestic.

5. Point(s) of production (city, county, and State or foreign country).

7303 244TH Street Little Neck, New York 11362 United State

6. Discount from list prices or statement of net price. Government Net Prices (Net 30.)

7. Quantity discounts. NONE.

8. Prompt payment terms. (Net 30.)

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions. 1% Net 10, Net 30

9. Foreign items (list items by country of origin). Not Applicable

10a. Time of delivery. (Contractor insert number of days.)

SPECIAL ITEM NUMBER	***DELIVERY TIME (Days ARO)***
SIN 33411 Purchase of New Equipment	*20 days*

Contact Contractor

10b. Expedited Delivery. Items available for expedited delivery are noted in this price list. Contact Contractor

10c. Overnight and 2-day delivery. (N/A)
10d. Urgent Requirements. Contact Contractor (N/A)

11. F.O.B. point(s). N/A

12a. Ordering address(es). 7303 244TH Street Little Neck, New York 11362 United States

12b. Ordering procedures: See Federal Acquisition Regulation (FAR) 8.405-3.

13. Payment address(es). 7303 244TH Street Little Neck, New York 11362 United States

14. Warranty provision. All products sold by IT Vision are backed by the original manufactures warranty 2-3 years. The return period being within a 30 day time frame.

This warranty is subject to the product returned being in NEW condition and in OEM box.
Returns for any other reason outside warranty are accepted for up to 30 days from date of delivery subject to 15% restocking fee.

15. Export packing charges, if applicable. Not Applicable

16. Terms and conditions of rental, maintenance, and repair (if applicable). Not Applicable

17. Terms and conditions of installation (**Self-Installable**).

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). Not Applicable

18b. Terms and conditions for any other services (if applicable). Not Applicable

19. List of service and distribution points (if applicable). Not Applicable

20. List of participating dealers (if applicable). Not Applicable

21. Preventive maintenance (if applicable). Not Applicable

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). Not Applicable

22b. If applicable, indicate that Section 508 compliance information is available for the information and communications technology (ICT) products and services and show where full details can be found (e.g. contractor's website or other location.) ICT accessibility standards can be found at: https://www.Section508.gov/.

All Product and Services.

23. Unique Entity Identifier (UEI) number. **X5STZNQQYAT9**

24. Notification regarding registration in System for Award Management (SAM) database.
Cage Code 9EF17

25.Business Size/Type: Small business.

26.Business Website http:// www.itvisionnetworks.com

TERMS AND CONDITIONS APPLICABLE TO

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

FSC/PSC Code: 7B22
Maximum Order: $500,000
NAICS: 334111, 334112

OLMS

a) Definition: "Order-level materials" means supplies and/or services acquired in direct support of an individual task or delivery order placed against a Federal Supply Schedule (FSS) contract or FSS blanketpurchase agreement (BPA), when the supplies and/or services are not known at

the time of Schedule contract or FSS BPA award. The prices of order-level materials are not established in the FSS contract or FSS BPA. Order-level materials acquired following the procedures in paragraph (d) of this section are doneso under the authority of the FSS program, pursuant to 41 U.S.C. 152(3), and are not open market items, which are discussed in FAR 8.402(f).

(b) FAR 8.403(b) provides that GSA may establish special ordering procedures for a particular FSS.

(c) The procedures in FAR subpart 8.4 apply to this contract, with the exceptions listed in this clause. If arequirement in this clause is inconsistent with FAR subpart 8.4, this clause takes precedence pursuant to FAR 8.403(b).

(d) Procedures for including order-level materials when placing an individual task or delivery order againstan FSS contract or FSS BPA.

(1) The procedures discussed in FAR 8.402(f) do not apply when placing task and delivery ordersthat include order-level materials.

(2) Order-level materials are included in the definition of the term "material" in FAR clause 52.212-4Alternate I, and therefore all provisions of FAR clause 52.212-4 Alternate I that apply to "materials" also apply to order-level materials. The ordering activity shall follow procedures under the Federal Travel Regulation and FAR Part 31 when order-level materials include travel.

(3) Order-level materials shall only be acquired in direct support of an individual task or deliveryorder and not as the primary basis or purpose of the order.

(4) The value of order-level materials in a task or delivery order, or the cumulative value of order-level materials in orders against an FSS BPA awarded under a FSS contract shall not
exceed 33.33%.

(5) All order-level materials shall be placed under the Order-Level Materials SIN.

(6) Prior to the placement of an order that includes order-level materials, the Ordering Activity shallfollow procedures in FAR 8.404(h).