GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

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

Schedule Title: MULTIPLE AWARD SCHEDULE
Category B: Facilities; Category A: Office Management
SINs: 332312; 334310; 334511T; and OLM
Contract number: GS-03F-0075W

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

Contract period: 1 February 2010 through 31 January 2025
Contractor's name, address, and phone number: Fox River Graphics
218 Main Street
Hutchinson, MN 55350
Tel: 847-428-5068

Contractor’s internet address/web site: www.foxgraph.com
Contract administration source: same as Contractor address and contact information
Business size: Small; Veteran-Owned Small Business

1a. Table of awarded special item number(s)
   334310 Professional Audio/Video Products
   334511T Telecommunications Equipment
   332312 Temporary and Permanent Structures
   OLM Order Level Materials

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.
   334310 Peerless ACC233 $2.09
   332312 Dockzilla DTG 3009615 $13,093.20

1c. Hourly Rates. N/A

2a. Maximum order:
   Special Items 332312 and 334310 $250,000
   Special Item 334511T $1,000,000

3. Minimum order:
The minimum dollar value of orders to be issued is $100.00. Any orders less than $100.00 may be subject to freight and handling charges.

4. Geographic coverage:
The geographic scope of this contract comprises the 48 contiguous states, District of Columbia, Alaska, and Hawaii.
5. **Point(s) of production**
   We certify that the products to be delivered under this contract are new U.S. Made End Products, Designated Country End Products, or a Caribbean Basin Country End Product as defined in the FAR Clause entitled “Trade Agreements Act” FAR 52.225-9 (Deviation).

6. **Discount from list prices or statement of net price.**
   Prices shown are net; government discount deducted.

7. **Quantity discounts.**
   No additional quantity discounts

8. **Prompt payment terms.**
   Net 30

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

9b. **Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold:** Accepted

10. **Foreign items**
    Taiwan (Boxlight)

11a. **Time of delivery.**
    30 days ARO, self-installed; 90 days ARO FRG-installed

11b. **Expedited Delivery.** Items available for expedited delivery are noted in this price list. For those items that can be delivered quicker than the delivery times in paragraph (a), above, the offeror is requested to insert below, a time (hours/days ARO) that delivery can be made when expedited delivery is requested.

<table>
<thead>
<tr>
<th>ITEMS OR GROUPS OF ITEMS</th>
<th>DELIVERY TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Sin or nomenclature)</td>
<td>(DAYS ARO)</td>
</tr>
<tr>
<td>Hardware Only Design, Install,</td>
<td>5 30</td>
</tr>
<tr>
<td>334310</td>
<td>5 30</td>
</tr>
<tr>
<td>334511T</td>
<td>5 30</td>
</tr>
<tr>
<td>332312</td>
<td>Negotiated</td>
</tr>
</tbody>
</table>

11c. **Overnight and 2-day delivery.** Schedule customers may require overnight or a 2-day delivery. The offeror is requested to annotate in its price list or by separate attachment the items that can be delivered overnight or within 2 days. Contractors offering such delivery service will be required to state in the FSS price list details concerning this service.
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. (Telephonic 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.

12. **F.O.B. point(s).** Prices cover delivery of equipment under twenty pounds to destination, for any location within the geographic scope of this contract unless standard ground delivery is unavailable to that destination.

13a. **Ordering address(es).**
Fox River Graphics, 218 Main Street South, Suite 100, Hutchinson, MN 55350
Phone: 847-428-5068 Fax: 847-428-4644

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

14. **Payment address(es).**
Fox River Graphics, 218 Main Street South, Suite 100, Hutchinson, MN 55350
Phone: 847-428-5068 Fax: 847-428-4644

15. **Warranty provision.**
See manufacturer’s warranty.

16. **Export packing charges.** N/A

17. **Terms and conditions of Government purchase card acceptance:** any thresholds above the micro-purchase level.

18. **Terms and conditions of rental, maintenance, and repair.** N/A

19. **Terms and conditions of installation.** N/A

20. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices.** N/A

20a. **Terms and conditions for any other services.** N/A

21. **List of service and distribution points.** N/A

22. **List of participating dealers.** N/A
23. **Preventive maintenance.** N/A

24a. **Special attributes such as environmental attributes.**  
See manufacturer’s website for environment/energy saving attributes.

24b. **Section 508 compliance.**  
See manufacturer’s website

25. **Data Universal Number System (DUNS) number.**  
15-514-3050

26. **Notification regarding registration in SAM Database**  
DUNS number: 15-514-3050 CAGE  
Code: 0W859