GENERAL SERVICES ADMINISTRATION

Federal Supply Service Authorized Federal Supply Schedule Price List

Online 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: GSAAAdvantage.gov.

MAS Solicitation Number: 47QSMD20R0001

FSC Group, Part, and Section or Standard Industrial Group: MAS

FSC Class(es)/Product Code(s) and/or Service Codes:

Primary NAICS Code: 334310

PSC Code: 3610

GSA Contract Number: GS-03F-0174V

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov

Contract Period: August 31, 2009 to August 31, 2024

Contractor:
Commercial Computer Services, Inc. dba CCS Presentation Systems
17350 N. Hartord Drive
Scottsdale, Arizona 85255

Contract Administrator:
Heather Trenholm
480-273-8260 (Office)
602-686-6112 (Cell)
480-348-0273 (FAX)
Website: CCSSOUTHWEST.COM

Business Size: Small Business under 334310.
Please ask Contract Administrator for more NAICS Small Business Codes that we fall under.

1a. Awarded SIN:
334310
Professional Audio/Video Products Includes professional audio/video equipment and parts.

OLM
OLM procedures may be used to purchase OLM products or services to support delivery orders (products) or task orders (services) under authorized GSA Schedules.
2. **Maximum Order**: $250,000.00

3. **Minimum Order**: $100.00

4. **Geographic Coverage**:
   *Shipping to Alaska, Hawaii, Puerto Rico, and APO/FPO Addresses incur additional shipping costs to the Government End User. Shipping to these locations are FOB ORIGIN.
   **Shipping to APO/FPO Addresses are all shipped from the Manufacturer to the CCS Presentation Systems Warehouse. Once our Warehouse receives box(es) we rebox, if necessary, and travel to the USPS Location to ship to APO/FPO with the correctly filled out specific paperwork. Please note that there are weight/dimension restrictions for these shipments.

5. **Points of Production**:
   CCS Presentation Systems works with only Manufacturer’s TAA Compliant Items only from their Price Lists.

6. **GSA discount has been applied to the GSA approved catalog products on contract. GSA pricing is net.**:
   Discount from List Pricing

7. **Quantity discounts**:
   N/A from the GSA Site. But call CCS Contract Administrator at 480-273-8260 for possibilities that might be able to be made between the Manufacturer through the CCS for Quantity Discounts that are not given to us initially for single sales.

8. **Prompt Payment Terms**:
   Note: Prompt payment terms must be followed by the statement "Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions."

9. **Foreign Items**:
   Items deemed to be “Foreign Items” are proven to be TAA Compliant through Price Lists given to Contracting Officer and will be listed on GSA Advantage Site under the product details.

10a. **Time of Delivery**:
   21 Days after receipt of order. However, with Supply Chain and Covid Issues happening currently we cannot guarantee that exact timeframe at this time. We will update you on Lead Status Times when the Manufacturer provides them.

**Restocking Policy**:
- On Standard Products, Restocking Fees shall be capped at 25% when the End User elects to cancel an order after the Delivery has been made and up to 10 Business Days afterwards. Credit will be returned to the End User’s Original Form of Payment once product is received back from the Manufacturer and credited back to CCS Presentation Systems.
- End User is responsible for contacting CCS Presentation Systems to initiate this process and complete the necessary paperwork. If this Step is skipped the Return will be deemed invalid as Manufacturers do not accept automatic returns.
• Product(s) must be in the original packaging, have all the original accessories included, and still be Factory Sealed.

• End User is responsible for the shipping costs back to the Manufacturer after the proper paperwork is completed and approved as mentioned above.

• NO Returns are permitted for Speciality/Custom Parts.

• Restocking Fees shall not be charged on items that are shipped back to the supplier due to CCS Presentaton Systems error or shipping error

10b. **Expeditied Delivery:**
* If product is needed prior to the stated “Time of Delivery”, please email Contract Administrator at heather@ccsprojects.com for current availability and timetable that might be closer to the End User’s needs*
  (Additional Shipping Costs might be incurred depending on how quickly the item is needed and if the item is in stock with the Manufacturer.)

10c. **Overnight and 2-Day Delivery:**
If requested, the Contractor Administrator will indicate whether overnight and 2-Day Delivery are available. Also, the Contract Administrator will indicate that the schedule customer may contact the Contractor for additional costs/rates for overnight and 2-Day Delivery.

10d. **Urgency Requirements:**
In these cases, please contact Contract Administrator by telephone at 480-273-8260. Also, the Contract Administrator will indicate that the schedule customer may contact the Contractor for additional costs/rates for Urgency Requirements depending on the specific circumstance.

11. **FOB:**
*Destination other than what is stated in Geographic Locations.*

12a. **Ordering address(es):**
   By Mail – 17350 N. Hartford Drive, Scottsdale, AZ 85255
   By Phone – 480-273-8260
   By Website – GSAAdvantage.gov
   By CCS Website Inquiry – CCSSOUTHWEST.COM
   By Email – heather@ccsprojects.com

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:**
   By Mail: 17350 N. Hartford Drive, Scottsdale, AZ 85255
   By Phone: 480-273-8217 (Andrea)
   By Phone: 480-273-8260 (Heather)
14. **Warranty provision:**

- The Warranty shall be the applicable Commercial Warranties or in accordance with the applicable statement of work.

- **It is the End User’s responsibility to inspect the product(s) upon Delivery.** If visual damage is noted, you take product out of the box, test it, and deem it broken due to shipper, please refuse delivery and have the product routed back through the carrier noting with them the product has been damaged. Please take pictures of the damages along with the picture of the shipping label and the Manufacturer's label that shows the product Serial Number. Call and email Heather Trenholm to report this damage and for the next steps.

- If the product has sustained damage during shipping but has no damage to outside of shipping box, **End User has up to 2 Calendar Days** from date of delivery to report to Heather Trenholm. Information that will be needed is the original box and packaging, details of the damage, and pictures of the packaging and product including the pictures of the serial number. Call and email Heather Trenholm for the next steps.

- Damages reported outside of the above-mentioned rules and timeframes may be denied replacement. Manufacturers have very strict restrictions with CCS and we need to reinforce them upon to our End Users.

15. **Export Packing Charges:** N/A

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

17. **Terms and conditions of installation:** N/A

18a. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices:** n/a

18b. **Terms and conditions for any other services:** N/A

19. **List of service and distribution points:** N/A

20. **List of Participating Dealers:**

<table>
<thead>
<tr>
<th>AMX</th>
<th>BENQ</th>
<th>CTGAUDIO</th>
<th>MIPRO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Analog Way</td>
<td>BIAMP</td>
<td>DIGITAL PROJECTIONS</td>
<td>OWI, Inc.</td>
</tr>
<tr>
<td>Anchor Audio</td>
<td>BLONDER TONGUE</td>
<td>DUKANE</td>
<td>PANASONIC</td>
</tr>
<tr>
<td>Apricorn</td>
<td>BMS</td>
<td>GN NETCOM/JABRA</td>
<td>PERLE SYSTEMS</td>
</tr>
<tr>
<td>Ashly Audio</td>
<td>CHRISTIE DIGITAL</td>
<td>HALL TECHNOLOGY</td>
<td>PREMIER Mounts</td>
</tr>
<tr>
<td>Atto Technology</td>
<td>CLEARONE</td>
<td>KRAMER</td>
<td>QSC</td>
</tr>
<tr>
<td>Aurora</td>
<td>COVID</td>
<td>LG</td>
<td>REVOLABS</td>
</tr>
<tr>
<td>BARCO</td>
<td>CRESTRON</td>
<td>LUXOR</td>
<td>SAMSUNG</td>
</tr>
<tr>
<td>Sennheiser</td>
<td>Spectrum Industries</td>
<td>Verbatim</td>
<td>SONY</td>
</tr>
<tr>
<td>SHURE</td>
<td>TrendNet</td>
<td>Viewsonic</td>
<td>VADDIO</td>
</tr>
<tr>
<td>SIIG</td>
<td>Tripp-Lite</td>
<td>WolfVision</td>
<td></td>
</tr>
</tbody>
</table>
21. **Preventive Maintenance:** N/A

22a. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):** N/A

22b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g., contractor’s website or other location.) The EIT standards can be found at: [www.Section508.gov/](http://www.Section508.gov/).

N/A

23. **Data Universal Number System (DUNS) number:** 78-447-2409

24. SAM Registration is **Accurate** and **Current**.