



**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: [Multiple Award Schedule](#)
[FSC Group: 6625, 6685](#)

CONTRACT NUMBER: [GS-07F-5868P](#)

CONTRACT PERIOD: [July 1, 2004 – June 30, 2024](#)

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: [INTERNATIONAL TELEVISION CORPORATION, dba ITC Electronics, 21000 S. Wilmington Ave., Carson, CA 90810, phone 800-225-5482, fax 213-384-1137, email: rgrace@itcelectronics.com, website www.itcelectronics.com](#)

CONTRACTOR'S ADMINISTRATION SOURCE: [Robert Grace, \(310\) 241-6280 x104, rgrace@itcelectronics.com](#)

BUSINESS SIZE: [Small](#)

Socioeconomic Indicators: [None](#)

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
540 21	Filter Elements
602 14	Data Acquisition and Data Logging Systems
602 17	Laboratory Bench and Rack Power Supplies, Mount Type, Programmable
602 32	Temperature/Heat Imaging Instruments
602 6	Electric/Electronic Parameter Standards Calibration Instruments
602 8	Sound and Vibration Standards and Calibration Instruments
627 1	Oscilloscopes and Accessories
627 10	Component Testers and Analyzers
627 1007	Introduction to New Services/Products
627 12	Telecommunication Line Testers and Analyzers
627 13	Data Communication Equipment Testers and Analyzers
627 14	Light Wave Test Instruments
627 15	Signal Generators
627 17	Audio and Video Signal Generators

627 23	Voltmeters, Ammeters, Multi-meters and Accessories
627 29	Reactance and Conductivity Meters and Bridges
627 35	Relay and Circuit Breaker, Test Sets, Soldering, Desoldering and Repair Equip.
627 8	Voltage, Current and Line Power Recorders and Analyzers
632 6	Ultraviolet, Visible, Infrared, and Near Infrared Spectrophotometers
632 9	X-Ray Spectrometers, Diffractometers, Emissions Spectrometers
66 607	Air Temperature Measuring Instruments, Solar Radiation Measuring Instruments, Barometric Pressure Measuring Instruments
66 613	Electronic Distance Measuring Equipment, Theodolites, Engineering and Surveying Level Instruments, Planimeters
66 619	Stack Emission Measuring Equipment, Gas Analyzers, Monitors, Particle Analyzers/ Detectors

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
540 21	NEPHROS 70-0297	14.95
602 14	FLUKE CALIBRATION 2384-P	116.84
602 17	AMPROBE DL243D	40.75
602 32	AMPROBE TP73C	5.18
602 6	FLUKE 700TC2	98.95
602 8	BK PRECISION BC 885	38.95
627 1	FLUKE TP175	34.95
627 10	FLUKE 700TLK	149.94
627 1007	SHIMPO TAPE	3.80
627 12	GREENLEE DC1	3.62
627 14	KINGFISHER OPT040	13.00
627 15	BK PRECISION TLF6	130.20
627 17	FLUKE CABLE REEL 25M BL	80.95
627 23	POMONA EM6441#	0.25
627 29	GREENLEE 06083	19.95
627 35	HAKKO 999-095	0.80
627 8	EXTECH 382099	73.43
632 6	EXTECH 461937	45.95
632 9	FLUKE BIOMEDICAL 4497350	5.00
66 607	AMPROBE SOLAR-100	236.73
66 613	FLUKE CALIBRATION 1560-156	5,292.12
66 619	TPI A763	4.02

1c. HOURLY RATES: (Services Only)
N/A

2. MAXIMUM ORDER*:

	SIN	Maximum Order Amount
1	540 21	\$400,000
2	602 14	\$300,000
3	602 17	\$300,000
4	602 32	\$300,000
5	602 6	\$300,000
6	602 8	\$300,000
7	627 1	\$300,000

8	627 10	\$300,000
9	627 1007	\$300,000
10	627 12	\$300,000
11	627 13	\$300,000
12	627 14	\$300,000
13	627 15	\$300,000
14	627 17	\$300,000
15	627 23	\$300,000
16	627 27	\$300,000
17	627 29	\$300,000
18	627 31	\$300,000
19	627 32	\$300,000
20	627 35	\$300,000
21	627 6	\$300,000
22	627 8	\$300,000
23	632 6	\$400,000
24	632 9	\$400,000
25	66 231	\$400,000
26	66 607	\$150,000
27	66 613	\$150,000
28	66 615	\$150,000
29	66 619	\$150,000

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. **MINIMUM ORDER:** One Unit
4. **GEOGRAPHIC COVERAGE:** 48 Contiguous States, Alaska, Hawaii, Puerto Rico and Washington DC; for any other location please contact our government sales department.
5. **POINT(S) OF PRODUCTION:** Varies, manufacturer's facility.
6. **DISCOUNT FROM LIST PRICES:** GSA Net Prices are shown on GSA Advantage. Negotiated discount has been applied and the IFF has been added.
7. **QUANTITY DISCOUNT(S):** Yes; please contact our government sales department
8. **PROMPT PAYMENT TERMS:** 0.25% 20 Days, Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**
10. **FOREIGN ITEMS:** Includes all acceptable countries of origin

- 11a. **TIME OF DELIVERY:** [Shipped 30 Days after receipt of order](#)
- 11b. **EXPEDITED DELIVERY:** [Available, check with Contractor.](#)
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** [Available, check with Contractor.](#)
- 11d. **URGENT REQUIRMENTS:** [Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.](#)
- 12. **FOB POINT:** [Contiguous United States and Washington DC - Dest.; Alaska, Hawaii and Puerto Rico - Origin, Prepay & Add. For any other destinations, please contact our government sales department.](#)
- 13a. **ORDERING ADDRESS:** [Same](#)
- 13b. **ORDERING PROCEDURES:** [For supplies and services, the ordering procedures, information on Blanket Purchase Agreements \(BPA's\) are found in FAR 8.405-3](#)
- 14. **PAYMENT ADDRESS:** [21000 S Wilmington Ave., Carson, CA 90814](#)
- 15. **WARRANTY PROVISION:** [Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.](#)
- 16. **EXPORT PACKING CHARGES:** [Contact contractor with your special requirements.](#)
- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)
- 18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
- 19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
- 20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
- 21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
- 22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
- 23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** as applicable
- 25. **DUNS NUMBER:** [02-852-5582](#)
- 26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** [Contractor has an Active Registration in the SAM database.](#)