



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](http://GSAAdvantage.gov).

### **Multiple Award Schedule**

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at [GSA.gov](http://GSA.gov).

**SPECIAL ITEM NUMBERS:**  
**33411 - PURCHASING OF NEW ELECTRONIC EQUIPMENT**  
**OLM – ORDER-LEVEL MATERIALS**

**Contract Number: GS-35F-0184N**

Chatsworth Products, Inc.  
29899 Agoura Road, Suite 120  
Agoura Hills, CA 91301  
phone: 818/735-6100 fax: 818/735-6199  
[www.chatsworth.com](http://www.chatsworth.com)

Period Covered by Contract: December 30, 2002 – December 29, 2022

General Services Administration  
Federal Acquisition Service

Pricelist current through Modification #PS-0092, dated February 25, 2019

Business Size: Small

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## CUSTOMER INFORMATION

### 1. Table of awarded special item numbers with appropriate cross-reference to item descriptions:

Special Item Numbers	Descriptions
33411	Purchasing of New Electronic Equipment
OLM	Order Level Materials

### 1a. Identification of the lowest priced model number/lowest unit price for each special item number awarded in the contract:

SIN 33411: 20290-106, \$0.47

2. **Maximum Order:** \$500,000.

3. **Minimum Order:** \$100

4. **Geographic Coverage (delivery area):** The Geographic Scope of Contract will be Domestic and Overseas Delivery. *Domestic delivery* is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

*Overseas delivery* is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

5. **Point of Production:** New Bern, North Carolina, USA; Craven County

6. **Discounts from List Prices:** All pricing in this pricelist is net GSA pricing and reflects the negotiated GSA discounts.

7. **Quantity Discounts:** None Offered

8. **Prompt Payment Terms:** None Offered .- Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. **Government Purchase Cards** are accepted at or below the micro-purchase threshold.

9a. **Government Purchase Cards** are accepted above the micro-purchase

threshold.

**10. Foreign Items:** Foreign items include products manufactured in Japan or Taiwan, as noted in the price list.

**11a Time of Delivery:** Normal Delivery – 2 Weeks ARO.

**11b Expedited Delivery:** Items available for expedited delivery are noted in this price list.

**11c Overnight and 2-day Delivery:** The Ordering Activity may contact Contractor for rates for overnight and 2-day delivery.

**11d. Urgent Requirements.** When the Federal Supply Service 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.

**12. FOB Point:** DESTINATION - Prices cover equipment delivery to destination, for all locations within the 48 contiguous states including Washington DC, Alaska, Hawaii, Puerto Rico, and the US Territories.

**13a Ordering Address:** Chatsworth Products, Inc., ATTN: Customer Service, 701 Industrial Drive, New Bern, NC 28562

**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:** Chatsworth Products, Inc., ATTN: Accounts Receivable, 9353 Winnetka Ave., Chatsworth, CA, 91311

**15. Warranty Provisions:** One (1) year from the date of installation or initial use, provided that this period shall not exceed eighteen (18) months from the original date of shipment from the factory.

**16. Export Packing Charges:** Export packaging is not offered under this contract.

**17. Terms and conditions of Government purchase card acceptance** (any thresholds above the micro-purchase level): None

**18. Terms and conditions of rental, maintenance, and repair:** Not applicable

**19. Terms and conditions of installation:** Not applicable

**20. Terms and conditions of repair parts or other services:** Not applicable

**21. List of service and distribution points:** None

**22. List of Participating Dealers:**

**Accu-Tech Corporation**

1328 Charwood Rd., Suite 600

Hanover, MD 21076-3113

410-694-9621

Point of Contact: Sean Crain

Sean.Crain@accu-tech.com

**Graybar**

11885 Lackland Road

Maryland Heights, MO 63146

314-573-5561

Point of Contact: Jeff Winkeler

Jeff.winkeler@graybar.com

**23. Preventive Maintenance:** None

**24. Special Attributes such as Environmental Attributes:** None Offered

24a. Section 508 Compliance information is available at [www.Chatsworth.com](http://www.Chatsworth.com). The EIT standards can be found at: [www.Section508.gov](http://www.Section508.gov).

**25. Data Universal Number System (DUNS) number:** 628013021

**26.** Chatsworth Products, Inc. is currently registered in the System for Award Management (SAM).

### **Section III Terms and Conditions for all IT Contractors**

#### **1) Organizational Conflicts Of Interest**

a) Definitions.

"Contractor" means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

"Contractor and its affiliates" and "Contractor or its affiliates" refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor. An "Organizational conflict of interest" exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor's or its affiliates' objectivity in performing contract work.

b) To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508

#### **2) Services Performed**

a) All services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

b) The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.

c) The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.

#### **3) Travel.**

Any Contractor travel required in the performance of services must comply with the Pub. L. 99-234 and FAR Part 31.205-46, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel.

#### **4) Warranty**

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

b) The Contractor's commercial guarantee/warranty shall be included in the Commercial Supplier Agreement to include Enterprise User License Agreements or Terms of Service (TOS) agreements, if applicable.

c) Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

<b>Regulation Number</b>	<b>Regulation Title/Comments</b>
52.222-46	EVALUATION OF COMPENSATION FOR PROFESSIONAL EMPLOYEES (FEB 1993)
52.222-48	EXEMPTION FROM APPLICATION OF THE SERVICE CONTRACT LABOR STANDARDS TO CONTRACTS FOR MAINTENANCE, CALIBRATION, OR REPAIR OF CERTAIN EQUIPMENT

	CERTIFICATION (MAY 2014)
52.223-19	COMPLIANCE WITH ENVIRONMENTAL MANAGEMENT SYSTEMS (MAY 2011)
52.223-2	AFFIRMATIVE PROCUREMENT OF BIOBASED PRODUCTS UNDER SERVICE AND CONSTRUCTION CONTRACTS (SEP 2013)
52.229-1	STATE AND LOCAL TAXES (APR 1984)
52.222-62	PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706 (JAN 2017)
52.223-13	ACQUISITION OF EPEAT - REGISTERED IMAGING EQUIPMENT (JUN 2014)
52.223-14	ACQUISITION OF EPEAT® - REGISTERED TELEVISIONS (JUN 2014)
52.223-16	ACQUISITION OF EPEAT® - REGISTERED PERSONAL COMPUTER PRODUCTS (OCT 2015)
552.238-115	SPECIAL ORDERING PROCEDURES FOR THE ACQUISITION OF ORDER-LEVEL MATERIALS (MAY 2019)
552.238-107	TRAFFIC RELEASE (SUPPLIES) (MAY 2019)
552.238-73	IDENTIFICATION OF ELECTRONIC OFFICE EQUIPMENT PROVIDING ACCESSIBILITY FOR THE HANDICAPPED (MAY 2019)
552.238-86	DELIVERY SCHEDULE (MAY 2019)
552.238-89	DELIVERIES TO THE U.S. POSTAL SERVICE (MAY 2019)
552.238-90	CHARACTERISTICS OF ELECTRIC CURRENT (MAY 2019)
552.238-91	MARKING AND DOCUMENTATION REQUIREMENTS FOR SHIPPING (MAY 2019)
552.238-92	VENDOR MANAGED INVENTORY (VMI) PROGRAM (MAY 2019)
552.238-93	ORDER ACKNOWLEDGMENT (MAY 2019)
552.238-94	ACCELERATED DELIVERY REQUIREMENTS (MAY 2019)