

AUTHORIZED  
INFORMATION TECHNOLOGY SCHEDULE PRICELIST  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT, SOFTWARE AND SERVICES  
**General Purpose Commercial Information  
Technology Equipment, Software and Services**  
Solicitation Number: **FCIS-JB-980001-B**

Special Item No. 33411 Purchase of New Equipment

Note: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

**SPECIAL ITEM NUMBER 33411 PURCHASE OF NEW EQUIPMENT**

FSC CLASS 7010 - SYSTEM CONFIGURATION

- End User Computers/Desktop Computers
- Professional Workstations
- Servers
- Laptop/Portable/Notebook Computers
- Large Scale Computers
- Optical and Imaging Systems

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

- Printers
- Display
- Graphics, including Video Graphics, Light Pens, Digitizers, Scanners, and Touch Screens
- Network Equipment
- Other Communications Equipment
- Optical Recognition Input/Output Devices
- Storage Devices including Magnetic Storage, Magnetic Tape Storage and Optical Disk Storage

FSC Class 7042 - MINI AND MICRO COMPUTER CONTROL DEVICES

- Microcomputer Control Devices
- Telephone Answering and Voice Messaging Systems

FSC CLASS 5995 - CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATIONS EQUIPMENT

- Communications Equipment Cables

FSC CLASS 6015 - FIBER OPTIC CABLES

- Fiber Optic Cables

**FSC CLASS 6020 - FIBER OPTIC CABLE ASSEMBLES AND HARNESSSES**

Fiber Optic Cable Assemblies and Harnesses

**FSC CLASS 6145 - WIRE AND CABLE, ELECTRICAL**

Coaxial Cables

**FSC Class 5805 - TELEPHONE AND TELEGRAPH EQUIPMENT**

Telephone Equipment

Audio and Video Teleconferencing Equipment

**FSC CLASS 5810 - COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS**

Communications Security Equipment

**FSC CLASS 5815 - TELETYPE AND FACSIMILE EQUIPMENT**

Facsimile Equipment (FAX)

**FSC CLASS 5820 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE**

Satellite Communications Equipment

**FSC CLASS 5825 - RADIO NAVIGATION EQUIPMENT, EXCEPT AIRBORNE**

Radio Navigation Equipment/Antennas

**FSC CLASS 5895 - MISCELLANEOUS COMMUNICATION EQUIPMENT**

Miscellaneous Communications Equipment

**FSC/PSC Class N058 INSTALL OF COMMUNICATION EQ**

Installation for equipment offered under SIN 33411

Installation (FPDS Code N070) for Equipment Offered

**ADORAMA INC**  
**42 W 18TH ST**  
**NEW YORK, NY 10011-4621**  
**Phone: 888-209-5558**  
**E-Mail: [gsa@adorama.com](mailto:gsa@adorama.com)**  
**Web Address: <http://www.adorama.com/?refby=gsa>**

Contract Number: **GS-35F-0483X**

Period Covered by Contract: **Jul 6, 2016** thru **Jul 5, 2021**

Pricelist current through Modification # **0155, dated: June 03, 2020**

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT  
(SPECIAL ITEM NUMBER 33411)**

1. Material and Workmanship All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. Order Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order. For credit card orders and BPAs, telephone orders are permissible.

3. Transportation Of Equipment FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. Installation And Technical Services

a. All equipment under this contract is considered self-installable.

b. INSTALLATION, DEINSTALLATION, REINSTALLATION. The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies. The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 33411.

c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the Government with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. Inspection/Acceptance The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any equipment that has been tendered for acceptance. The Government may require repair or replacement of nonconforming equipment at no increase in contract price. The Government must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. Warranty

a. Unless specified otherwise 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 warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

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

7. Purchase Price For Ordered Equipment The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. Responsibilities Of The Contractor The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. Trade-In Of Information Technology Equipment When an agency determines that Information Technology equipment will be replaced, the agency shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale

#### **CUSTOMER INFORMATION:**

Products and ordering information in this Authorized Information Technology Schedule Pricelist are also available on the GSA Advantage! System (<http://www.gsaadvantage.gov>).

1. **Lowest priced model number and lowest unit price**
  - a. 362BPZ - Energizer 362 1.5V Zero-Mercury Silver Oxide Battery for Watches, Toys, Glucose Monitors and Calculators; Sin: 33411; **GSA price = \$0.84**
2. **Maximum order: \$500,000.00**
3. **Minimum order.: \$100.00**
4. **Geographic coverage (delivery area):**
  - a. **CONUS** = 48 Contiguous States and District of Columbia, APO/FPO
  - b. **OCONUS** = Outside of CONUS as per 4(a) above. Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories.
5. **Point(s) of production:** Various TAA compliant Countries.
6. **Discount from list prices or statement of net price:** Prices shown are Net Prices, Discounts have been deducted.
7. **Quantity discounts:** N/A
8. **Prompt payment terms:** N/A Net 30 Days
9. **Government purchase cards:**
  - 9a. Adorama accepts all Government Purchase Cards, for orders of any dollar value amount with no additional discount.
  - 9b. Orders will be processed and shipped after approval and / or acceptance of charges from the authorization process and authorization center.
  - 9c. Walk- In and Store Orders: All GSA purchasers must identify themselves in the store at the time of purchase to be eligible for GSA schedule pricing. All walk-in and store orders may only be purchased with the Government Purchase Card.

**9d. Phone / Fax Orders:** All GSA purchasers must identify themselves at the time of quotation / purchase to be eligible for GSA schedule pricing.

**10. Foreign items:** All products are American- made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end-products as defined in the Trade Agreements Act of 1979, as amended.

**11. Delivery Terms:**

11a. Time of delivery: (Contractor insert number of days).

- i. CONUS -Contiguous 48 States: 3 -15 days ARO
- ii. Hawaii, Alaska, Puerto Rico: 4 -15 days
- iii. ARO APO/FPO: 4 -15 days ARO
- iv. OCONUS: 4 -30 days ARO

1. In most instances, delivery within the forty-eight contiguous states and the District of Columbia will be within three to five days after ADORAMA receives the order. When delays are caused by holiday closings or any other circumstances, the time for delivery may be up to fifteen days.

11b. ADORAMA always expedites the delivery when requested, depending on inventory status at the time of order receipt, and its availability of the items, as negotiated between the Ordering office and ADORAMA. ADORAMA will consider and respond individually to each request for expedite delivery.

11c. Overnight/2 Day delivery is available for items that are in stock at the time the order is placed. Overnight and 2-Day deliveries are available for an additional charge. Ordering agency may contact ADORAMA for the rates for Overnight and 2-day deliveries

11d. 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 ADORAMA for the purpose of obtaining accelerated delivery. ADORAMA shall reply to the inquiry within three (3) workdays after receipt. (Telephonic replies shall be confirmed by ADORAMA in writing.) If ADORAMA 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. Ordering offices will be required to pay all Urgent requirement charges when desired by the Government, subject to stock availability. Urgent requirement deliveries are available for an additional charge. Ordering agency may contact the Contractor for rates for the Urgent requirement

**12. F.O.B. point(s):** Within the geographic scope and as described below, ordered items will be delivered F.O.B. destination.

- i. Delivery within Consignee's Premises: This service is normally required only for large items that require shipment by motor freight. When the ordering agency specifies delivery within the consignee's premises, and when that service is available from the carrier, the agency is to pay the actual additional charge levied by the carrier.

- ii. F.O.B. DESTINATION -- all orders or items weighing up to 70 lbs Weight.
- iii. Destination -- only as per below except for Expedited, OVERNIGHT AND 2-DAY DELIVERY TERMS. Expedited, Overnight/2 Day delivery is available for in stock items. Ordering offices will be required to pay Expedited, Overnight/2 Day deliveries where Expedited, Overnight/2 Day deliveries are desired by the Government.
- iv. FOB Origin, prepay freight & add -- all orders or items weighing 70 lbs in weight or greater.

**13. Ordering Address:**

13a. Adorama Inc. 42 West 18th Street NYC, NY 10011

- i. E-mail: gsa@adorama.com
- ii. Call: (888) 209-5558 or (212) 741-0401
- iii. Fax: (212) 741-1027

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage ([fss.gsa.gov/schedules](http://fss.gsa.gov/schedules)).

**14. Payment Address:**

**Adorama Inc.**  
**42 West 18th Street N.Y 10011**  
**E-mail: gsa@adorama.com**  
**Call: (888) 209-5558 or (212) 741-0401**  
**Fax: (212) 741-1027**

**15. Warranty provision:**

- i. All products are covered by the manufacturer's warranty.
- ii. Used equipment carries a 90-day warranty.
- iii. Pal video equipment carries a 90-day warranty.
  - 1. Adorama's warranty provides coverage for defects in manufacturing only, and expressly excludes coverage for excessive wear and tear and/or physical/accidental abuse, loss, and/or theft. The warranty is valid only at Adorama Camera. Improper repair or warranty service performed by someone other than Adorama Camera will void this warranty.
  - 2. Adorama Camera disclaims any liability for consequential or incidental damages, for breach of written or implied warranty of an item, including merchantability or fitness for a particular purpose.
  - 3. Our warranty provides specific legal rights; however, you may also have additional rights, which vary from state to state.
  - 4. The above limitation may not apply because some states do not allow the exclusion or limitation of incidental or consequential damages. Our warranty is valid in the United States. Please contact us for additional information on how to obtaining warranty service.
- iv. How to Contact GSA Customer Service:

1. *Online:* gsa@adorama.com
  2. *By Phone:* (888) 209-5558 or (212)-741-0401
  3. *By Fax:* 212-741-1027
- v. **Damaged / Missing Items upon delivery:**
1. *Damaged in delivery:* If the package is found damaged or if merchandise is missing, please keep the original shipping carton, and contact us immediately so that we can issue a damage claim with the carrier. Please don't return the merchandise without following the proper steps because this might delay the replacement of the order or the issuance of a credit.
  2. *Missing items:* All missing items claims must be reported within Five (5) business days of delivery. Contact us to report any missing item from your shipment.
  3. *Televisions or other items shipped by truck:* Upon delivery, please inspect the item to verify it is the correct model, in good working condition, and that it's not damaged. Do not sign the delivery manifest until you have inspected the item. Once you sign for the item, you are accepting the product as is. If the merchandise is damaged, please make a notation on the manifest, and have the person delivering the merchandise sign it as well. Contact us within 48 business hours to report the damage.
- vi. **Returns and Exchanges**
1. *Returning an Item*
    - a. At Adorama, we strive to make our customers' return process hassle free. As all returns must meet our guidelines, so please review our full return policy carefully.
    - b. No RMA number is needed to return an item. Please download and fill out the Return Merchandise form. Make sure to include it with the returned item and with a copy of the original invoice.
    - c. Returns must be made within the time limit specified in our return policy.
    - d. Returned products must be in brand new condition and have all of the original manufacturer's packaging, materials, and accessories.
    - e. Securely package the product you wish to return within an appropriate outer box. Do not write or place shipping labels or stickers on the manufacturer's packaging.
- vii. **Ship**
1. You can send the package back freight prepaid.
    - a. *Ship to:* Order Processing
      - i. 7 Slater Drive
      - ii. Elizabeth, NJ 07206
- viii. **Return Policy:**
1. For the first 30 days of your purchase you may return the merchandise for a full money back refund, excluding any shipping charges, No RMA number is required to return an item, simply [download and fill out the Return Merchandise form](#) All returns must meet our guidelines.

2. Returned or exchanged products must be in brand-new, mint condition, and have all original manufacturers packaging, materials and accessories, including instruction booklets, packing inserts, and blank warranty cards.
  3. Merchandise missing the original Universal Product Code (UPC) cannot be returned. The original manufacturer's labeled packaging should be enclosed within an outer shipping box. Please do not write or place shipping labels or stickers on the manufacturer's packaging.
  4. Securely package the product and include the filled out [Return Merchandise Form](#) and a copy of the original invoice.
  5. Ship the parcel back to us freight prepaid. We do not accept COD or freight collect shipments. We recommend a shipping method that provides tracking and insurance.
    - a. *Ship to:*
      - i. Order Processing  
7 Slater Drive  
Elizabeth, NJ 07206
  6. Items that qualified for free shipping that are being returned will have our standard shipping charges deducted from refund or credit. The return shipping cost (the cost to send an item back to us) is not refundable.
  7. Please allow up to 8 business days after we receive the package for your return/exchange/refund to be processed. An e-mail confirmation will be sent to you once the return is processed.
  8. Important Note for international customers: Please mark the item as "VENDOR RETURN" to avoid duties and customs.
- 16. Export packing charges:** Export packaging is available on Scheduled products when required. The cost is open market. Adorama Camera only provides standard commercial packaging/packing only. Other packaging options are available and are the subject to of an agreement between the ordering agency and Adorama on an individual basis and at extra cost, independently arrived at between the ordering agency and ADORAMA.
- a. FOREIGN TAXES AND DUTIES
    - i. The offeror warrants that such prices do not include any taxes, duties, customs fees, or other foreign Governmental costs, assessments, or similar charges from which the U.S. Government is exempt. The offeror further warrants that any applicable taxes, duties, customs fees, other Government costs, assessments, or similar charges from which the U.S. Government is not exempt are "NOT" included in the prices quoted, and that such prices are subject to increases for any such charges applicable at the time of the acceptance of this offer by the Government.
    - ii. Standard commercial export packaging is provided only as explained in #16 above, and does "NOT" include containerization., if necessary, only standard commercial export packaging as described in #16 above, packaging, preservation, and marking are included in the pricing offered and accepted by the Government.

17. **Terms and conditions of Government purchase card acceptance:** Government commercial credit cards are accepted.
  - a. Definitions.
    - i. "Government- wide commercial purchase card" means a uniquely numbered credit card issued by a contractor under GSA's Government- wide Contract for Fleet, Travel, and purchase Card Services to named individual Government employees or entities to pay for official Government purchases.
    - ii. "Oral order" means an order placed orally, either in person or by telephone.
  - b. At the option of the Government, and if agreeable to the Contractor, payments of \*any amount\* or less for oral or written orders may be made using the Government- wide commercial purchase card.
  - c. Payments made using the Government- wide commercial purchase card are not eligible for any negotiated prompt payment discount. Payment made using a Government debit card will receive the applicable prompt payment discount.
18. **Terms and conditions of rental, maintenance, and repair:** Shall be the subject of to an agreement independently arrived at between the ordering Agency and the contractor.
19. **Terms and conditions of installation:** Shall be the subject to an agreement independently arrived at between the ordering Agency and the contractor.
20. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices):** NA
- 20a. **Terms and conditions for any other services:** shall be the subject to an agreement independently arrived at between the ordering Agency and the contractor.
21. **List of service and distribution points (if applicable):**
  - a. CONUS/OCONUS - AS SUPPLIED/OFFERED BY MANUFACTURER AND ONLY AT AUTHORIZED SERVICE CENTERS LISTING INCLUDED WITH EACH ITEM IN CONUS.
22. **List of participating dealers (if applicable):** NA
23. **Preventive maintenance (if applicable):** NA
24.
  - 24a. A list of Environmental attributes e.g. recycled content, energy efficiency, and or reduced pollutants applicable products is available by contacting the individual manufacturer regarding specific model, and is listed in the manufacturer's manual and documentation as packaged with each product.
  - 24b. Section 508 compliance information where applicable, is available at the product manufacturer's web site.
25. **Data Universal Number System (DUNS) number:** 087403499
26. **ADORAMA is registered in the SAM.GOV database.**