Contract Number: #GS-35F-053BA

Period Covered by Contract: November 4, 2013 thru November 3, 2023

Business Size: Economically Disadvantaged - Women Owned Small Business (EDWOSB)

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

Vision Audio & Video, LLC
DBA: Signal Safeguard
42 Oakway Road
Timonium, MD 21093-4239
Phone: (410) 252-8281
Internet Address: www.vav1.com


“Prices Shown Herein are Net (discount deducted)”
Products and ordering information in this Authorized Information Technology Schedule Pricelist are also available on the GSA Advantage! System (http://www.gsaadvantage.gov).
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Pricelist dated 1 December 2015 reflects Refresh #35 and Mods #PS-0009 and #PS-0010.

Pricelist dated 22 September 2017 incorporates 3 New Products under SIN 132 8 per Mod #PS-0013.

Pricelist dated 28 September 2018 incorporates Option Mod under #PO-0014.

Pricelist dated 9 August 2019 reflects deletion of products under #PO-0015.

Pricelist dated 2 March 2020 incorporates MAS Consolidation terms and conditions under awarded #PS-A812.
Corporate Experience

Established in 2004, Vision Audio & Video, LLC (VAV) is an Economically Disadvantaged - Women Owned Small Business (EDWOSB) full service Audio Video Integration Company. In the beginning VAV designed, procured and installed various sizes of video conferencing systems for both commercial and government agencies. Our core business changed in 2009. Vision Audio & Video, LLC has added a Signal Safeguard (SSG) division specializing in manufacturing shielded enclosures to protect Portable Electronic Devices (PEDs). We have been manufacturing these SSG enclosures for over three years. Signal Safeguard (SSG) has manufactured and successfully delivered our units to commercial customers and several government agencies. Our customers included agencies of the State Department, Defense Department, US Navy, US Marine Corps., US Air Force, NSA and USAID. We have maintained complete customer satisfaction in all of our services and product customer contracts.

Vision Audio & Video, LLC is now a respected provider of PED enclosure technology solutions to Government clients. Our consistently high standards of professionalism, integrity, and success have allowed us to achieve product recognition. VAV provides an effective and productive presence on Government contracts with performance tailored specifically to mission-critical projects. Every VAV project benefits from our in depth expertise, responsive customer services, proven standards of excellence, and results-oriented performance capabilities. VAV is growing through strategic alliances. We are focused on dynamic growth through the expansion of Department of Defense & Intelligence Community requirements into a wider range of governmental environments.

Brief History

Vision Audio & Video, LLC has provided Information Technology professional services; products and solutions that deliver lasting results for our customers. For almost ten years, Vision Audio & Video, LLC provided video conferencing systems and services to commercial and government facilities. VAV was the system designer, component integrator, network integrator and installer of video conferencing rooms and systems for our customers. Several of these systems are still in use today at Aberdeen Proving Ground and the McCormick Spice Company. Vision Audio & Video, LLC provides our line of Signal Safeguard products that manages, stores and most importantly protects the wireless information on Portable Electronic Devices. Signal Safeguard devices are widely used in secure and non-secure areas, such as SCIF and related facilities. Signal Safeguard units are designed to meet Government & Military regulations, mandates and standards for securing information such as FIPS, NIST & FISMA and are proudly manufactured in Maryland.
INFORMATION FOR ORDERING ACTIVITIES

Contract Number: GS-35F-053BA  
Contract Period: November 4, 2013 thru November 3, 2023  
Contractor’s Name: Vision Audio & Video, LLC (DBA: Signal Safeguard)  
Contractor’s Address: 42 Oakway Road  
Timonium, MD 21093-4239  
Phone: (410) 252-8281  
www.vav1.com

Business Size: Economically Disadvantaged - Women Owned Small Business (EDWOSB)  
Data Universal Numbering System (DUNS): 168723141

1a. Special Item Number(s) for this contract:

<table>
<thead>
<tr>
<th>SIN CODE</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>33411</td>
<td>Purchase of New Electronic Equipment</td>
</tr>
<tr>
<td>811212</td>
<td>Maintenance of Equipment, Repair Services and/or Repair/Spare Parts</td>
</tr>
</tbody>
</table>

1b. Product rates can be found on page 13 of this pricelist.

2. Maximum Order:

<table>
<thead>
<tr>
<th>SIN CODE</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>33411</td>
<td>$500,000</td>
</tr>
<tr>
<td>811212</td>
<td>$500,000</td>
</tr>
</tbody>
</table>

3. Minimum Order: $100.00

4. Geographic Scope of Contract:

<table>
<thead>
<tr>
<th>SIN CODE</th>
<th>GEOGRAPHIC SCOPE OF CONTRACT DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>33411</td>
<td>Geographic scope is Domestic delivery</td>
</tr>
<tr>
<td>811212</td>
<td>Geographic scope is Domestic delivery</td>
</tr>
</tbody>
</table>

5. Point of Production: 42 Oakway Road  
Timonium, MD 21093-4239

6. Basic Discounts: None

7. Quantity Discounts: None offered

8. Prompt Payment Terms: Net 30 days  
Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. Government Purchase Cards: Are accepted up to the micropurchase threshold.

9b. Government Purchase Cards: Are accepted above the micropurchase threshold.

10. Foreign Items: None

11a. Time of Delivery: 60 Days

11b. Expedited Delivery: Contact Vision Audio & Video, LLC

11c. Overnight and 2-Day Delivery: None offered

11d. Urgent Requirements: When the Federal Supply 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. **F.O.B. Point(s):** Origin (Billed on Invoice)

13a. **Ordering Address:** Vision Audio & Video, LLC  
42 Oakway Road  
Timonium, MD 21093-4239  
Attn: Mary Longest  
Phone: (410) 252-8281

13b. **Ordering Procedures:** Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405.3 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.  
   a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.  
   b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

14. **Payment Address:** Vision Audio & Video, LLC  
42 Oakway Road  
Timonium, MD 21093-4239  
Attn: Mary Longest  
Phone: (410) 252-8281

15. **Warranty Provision:** In accordance with Standard Commercial Warranty

16. **Export Packaging Charges:** Not Applicable

17. **Terms and Conditions of Government Purchase Card Acceptance:** 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 indicating date of parts price lists and any discounts from list prices:** Not Applicable

20a. **Terms and Conditions for any other Services:** Not Applicable

21. **List of service and distribution points:** Not Applicable

22. **List of participating dealers:** Not Applicable

23. **Preventative maintenance:** Not Applicable

24a. **Special attributes such as environmental attributes:** Not Applicable

24b. **SECTION 508 COMPLIANCE:** If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following: [www.Section508.gov/](http://www.Section508.gov/)

25. **Data Universal Numbering System (DUNS) Number:** 168723141

26. **Vision Audio & Video, LLC is registered in the GSA System for Award Management (SAM) system.**
1. MATERIAL AND WORKMANSHIP
All equipment furnished hereunder must satisfactorily perform the function for which it is intended. See applicable VAV/Signal Safeguard Limited Warranty, which can be provided upon request by calling 410-252-8281

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 ORIGIN. Prices do not cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES
VAV Signal Safe Guard equipment is self-installable.

a. INSTALLATION. When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

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 receive 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 Page 2 of 2 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 132-8.

c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity 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 ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance 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. See VAV Standard Commercial Limited Warranty below:

Vision Audio & Video, LLC t/a Signal Safeguard

Limited Warranty

Vision Audio & Video LLC t/a Signal Safeguard (hereinafter “VAV”) warrants to the original customer owner-user (hereinafter “customer”) that this VAV Signal Safeguard product will be free from defects in material or workmanship. This warranty is limited to twelve months.

Limitations and Exclusions

VAV’s obligations under this warranty and the sole remedy for its breach are limited to repair, at its manufacturing or other designated facility, of any part or parts of its VAV Signal Safeguard product which prove to be defective; or, in its sole discretion, replacement of such product.

All returns of defective parts or products must include the product model number and serial number, and must be made through an authorized VAV Signal Safeguard distributor or arranged through VAV Customer Service. Authorized returns must be shipped prepaid by the customer. All returns must have a Return Material Authorization (RMA) number issued from VAV. Call VAV at 410-252-8281 or email mary@vav1 for authorization. Repaired VAV Signal Safeguard products or replacement parts will be shipped by VAV to its original destination.

1. All claims under the warranty provided herein must be made within one year of purchase.

2. Failure to notify VAV of a warranted defect within the one year of purchase discovery voids VAV’s obligations hereunder.

3. The warranty provided herein shall be void and of no effect in the event that (a) the product has been operated outside its designed capacity; (b) the product has been subjected to misuse, neglect, accident, improper or inadequate maintenance or handling, corrosive environments, or excessive shock; (c) unauthorized modifications are made to the product; (d) the product is not installed or operated in compliance with the VAV’s intended use or any printed instructions; or, (e) the serial number of the product has been altered, defaced, or removed.

VAV provides replacement(s) for components that fail due to manufacturing defects in materials and workmanship. Excluded From warranty coverage are acts of nature, such as electrical storms, floods, fire, etc., acts of war and terrorism, criminal acts, power related issues and customer damage and negligence.

4. The warranty provided herein is for repair or replacement only. VAV shall not be liable for any loss, cost, damage, or expense of any kind arising out of a breach of the warranty. Further, VAV shall not be liable for any incidental, consequential, exemplary, special, or punitive damages, nor for any loss of revenue, profit or use, arising out of a breach of this warranty or in connection with the sale, maintenance, use, operation, or repair of any VAV Signal Safeguard product. In no event will VAV be liable for any amount greater than the purchase price of a defective product. The disclaimers of liability included in this paragraph 3 shall remain in effect and shall continue to be enforceable in the event that any remedy herein shall fail of its essential purpose.

5. This warranty is the sole and exclusive warranty for VAV products, and is in lieu of all other express and implied warranties. VAV specifically disclaims all other express and implied warranties, including, but not limited to, all implied warranties of merchantability and fitness for a particular purpose.

6. No person or entity is authorized to bind VAV to any other warranty, obligation, or liability for any VAV Signal Safeguard product. Installation, operation, or use of the VAV Signal Safeguard product for which this warranty is issued shall constitute acceptance of the terms hereof.

7. All warranty and repair items shall be shipped to the following address:
   166 Airport Drive Suite 4 Westminster, MD 21157

8. All items found not to be under a valid warranty will be repaired at the current VAV commercial repair rates for materials and labor. VAV will require written authorization from the customer prior to repair of such item. Return shipping will be paid by the customer in this event.

9. This warranty does not include routine maintenance.
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 ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: All VAV product return items must be IAW VAV/Signal Safeguard Return Policy Terms & Conditions. All returns require a RMA number and shall be shipped to the following address:

Vision Audio & Video, LLC
166 Airport Drive, Suite 4
Westminster, MD 21157

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Vision Audio & Video, LLC t/a Signal Safeguard™
Return Policy Terms and Conditions

**Returning Items/RMA Number**
All returns for any Vision Audio & Video, LLC (VAV) t/a Signal Safeguard parts or products must be preauthorized prior to shipment. Government customers must notify in writing (letter, email) of desire to return item and specific reason for return within 30 days of date of shipment to customer. No special order or customized items may be returned. VAV reserves the right to repair/replace any Signal Safeguard parts or product items.

Customers may only return items to VAV after receiving Return Merchandise Authorization (RMA) number. Call 410.252.8281 or email mary@vav1.com for RMA number.

Returns Due to Damage or Repair please see Warranty Information:

**Return Shipping Charges**
Customer will ship return items prepaid and is responsible for all return shipping charges. Returned products should be shipped to VAV in original shipping containers.

Customer is responsible for any damages and will be notified and be charged for any repairs required to make product saleable.

Any shipping charges or other costs incurred and paid by VAV or afforded to customer as a result of original sale will be reimbursed by customer. These charges will be assessed and charged or invoiced as required.

**Restocking Fees**
The following restocking fees will apply to all returned products:
A 15% restocking fee will be charged if item is unopened and in original shipping container.
A 25% restocking fee will be charged if item has been opened.

**Product Inspection**
After inspection of item at manufacturers facility customer will be notified in writing of acceptance or rejection of return. Inspection and acceptance will normally occur within 14 days of receipt at manufacturer's facility listed below.

If returned item is accepted, VAV will refund the customer's credit card account minus restocking and other applicable fees. If items have not been paid for, VAV will remit corrected invoice for all charges. Returns will normally occur within 30 days of inspection and acceptance notification to the customer.

No person or entity is authorized to bind VAV to any other return or obligation, or liability for any VAV Signal Safeguard product. Opening, installation, operation, or use of the VAV Signal Safeguard product for which this return policy is issued shall constitute acceptance of the product and returns will be at the discretion of VAV.

**SHIPPING INSTRUCTIONS:**
All return items shall be shipped to the following address:
166 Airport Drive, Suite 4 Westminster, MD 21157

1. All returns of parts or products must include the product model number and serial number and customer POC information.

2. All returns for VAV Signal Safeguard products must be arranged directly through VAV Customer Service.

3. Authorized returns must be shipped prepaid by the customer.

4. All returns must have a Return Material Authorization (RMA) number issued from VAV.

5. Call VAV at 410-252-8281 or email mary@vav1.com for authorization.

Vision Audio & Video, LLC t/a Signal Safeguard
Tinnerum, Maryland 21093
410-252-8281
www.signal safeguard.com

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Vision Audio & Video, LLC                        Contract Number                                                             Page 8
(410) 252-8281                                                             GS-35F-053BA                                                    2 March 2020
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 ordering activity determines that Information Technology equipment will be replaced, the ordering activity 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 contained in the FPMR (41 CFR part 101-46).
1. SERVICE AREAS
   a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a ___N/A___ mile radius of the Contractor’s service points. If any additional charge is to apply because of the greater distance from the Contractor’s service locations, the mileage rate or other distance factor shall be negotiated at the Task Order level.
   b. Repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:
      All VAV product return items must be IAW VAV/Signal Safeguard Return Policy Terms & Conditions.
      All returns require a RMA number and shall be shipped to the following address for repair:

          Vision Audio & Video, LLC
          166 Airport Drive, Suite 4
          Westminster, MD  21157

2. MAINTENANCE ORDER
   a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.
   b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lessor period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.
   c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.
   d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.
   e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
   f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.
3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS
a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.
b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE
When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

5. SCOPE
a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
b. Equipment placed under maintenance service shall be in good operating condition. 
   (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
   (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
   (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY
a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.
c. If the Ordering Activity desires a factory authorized/certified service personnel then this should be clearly stated in the task or delivery order.

7. RESPONSIBILITIES OF THE CONTRACTOR
a. For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.
b. If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Agency and the Contractor.

8. MAINTENANCE RATE PROVISIONS - N/A
9. REPAIR SERVICE RATE PROVISIONS - All repairs of VAV products will be conducted at the VAV/Signal Safeguard facility.

a. CHARGES. Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

(1) AT THE CONTRACTOR'S SHOP
(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.
(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

d. LABOR RATES
(1) REGULAR HOURS
The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.
(2) AFTER HOURS
“None”
(3) SUNDAYS AND HOLIDAYS
“None”

*MINIMUM CHARGES INCLUDE 1 FULL HOURS ON THE JOB.
**FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS
All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated 1 April 2013, or at a discount of 5% from MSRP prices.

11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS
a. REPAIR SERVICE
All repair work will be guaranteed/warranted for a period of See VAV commercial warranty.
b. REPAIR PARTS/SPARE PARTS
All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period 30 Days or Manufacturers commercial warranty.

12. INVOICES AND PAYMENTS
a. Maintenance Service
“None”
b. Repair Service and Repair Parts/Spare Parts
Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.
VISION AUDIO & VIDEO, LLC PRODUCT/SERVICE RATES

*All Rates are Disaster Recovery Purchasing (RC) and Cooperative Purchasing (STLOC).

<table>
<thead>
<tr>
<th>SIN Codes:</th>
<th>Product Number</th>
<th>Product Information</th>
<th>Qty</th>
<th>Unit of Issue</th>
<th>COI</th>
<th>Warranty</th>
<th>GSA Price (including IFF)</th>
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<tbody>
<tr>
<td>33411</td>
<td>SSG-TRL</td>
<td>RF Shielded PED Cell Phone Locker Countermeasure Enclosure - Signal Safeguard SSG-TRL model is a Travel Unit Portable Electronic Device (PED) enclosure containing 6 internal openings with removable dividers to store cell phones. Includes Radio Frequency (RF) shielding, added acoustic sound suppression, locking compression latches and portable design. Approximately 16 lbs and 10” x 6 1/2 “ x 8” in dimension (does not include shipping).</td>
<td>1</td>
<td>EA</td>
<td>US</td>
<td>1 Year</td>
<td>$1,950.00</td>
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<tr>
<td>33411</td>
<td>SSG-COM</td>
<td>RF Shielded PED Cell Phone Locker Countermeasure Enclosure - Signal Safeguard SSG-COM model is a Cell Phone/Tablet Combination Unit Portable Electronic Device (PED) enclosure with 18 internal compartments offering adjustable/removable shelves to store a variety of Portable Electronic Devices (PED) with numerous configurations. Includes Radio Frequency (RF) shielding, locking compression latches and can be portable or a vault placed permanently with the built in mounting posts in the base. Approximately 35 lbs and 13” x 13” x 10” in dimension (does not include shipping).</td>
<td>1</td>
<td>EA</td>
<td>US</td>
<td>1 Year</td>
<td>$3,211.59</td>
</tr>
<tr>
<td>33411</td>
<td>SSG-ILD</td>
<td>RF Shielded PED Cell Phone Locker Countermeasure Enclosure - Signal Safeguard SSG-ILD model is an Internal Locking Door Unit Portable Electronic Device (PED) enclosure with 18 individual fixed compartments, each with keyed locking doors to store cell phones. Includes Radio Frequency (RF) shielding, locking compression latches, and can be portable or a vault placed permanently with the built in mounting posts in the base. Approximately 45 lbs and 13” x 13” x 10” in dimension (does not include shipping).</td>
<td>1</td>
<td>EA</td>
<td>US</td>
<td>1 Year</td>
<td>$3,678.34</td>
</tr>
<tr>
<td>33411</td>
<td>ST1</td>
<td>SSG Table - Measurements are 24&quot; wide x 12&quot; deep x 28 ½ &quot; tall. Designed to support SSG units instead of wall mounting (does not include shipping). (does not include shipping)</td>
<td>1</td>
<td>EA</td>
<td>US</td>
<td>1 Year</td>
<td>$299.75</td>
</tr>
<tr>
<td>33411</td>
<td>CC1</td>
<td>Custom Color</td>
<td>1</td>
<td>EA</td>
<td>US</td>
<td>1 Year</td>
<td>$385.39</td>
</tr>
<tr>
<td>811212</td>
<td>MRP1</td>
<td>Maintenance &amp; Repair/Labor</td>
<td>1</td>
<td>HR</td>
<td>N/A</td>
<td>N/A</td>
<td>$95.72</td>
</tr>
<tr>
<td>SIN Codes:</td>
<td>Product Number</td>
<td>Product Information</td>
<td>Qty</td>
<td>Unit of Issue</td>
<td>COI</td>
<td>Warranty</td>
<td>GSA Price (including IFF)</td>
</tr>
<tr>
<td>-----------</td>
<td>----------------</td>
<td>---------------------</td>
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</tr>
<tr>
<td>33411</td>
<td>SSG-COM/AC</td>
<td>RF Shielded PED Cell Phone Locker Countermeasure Enclosure - Signal Safeguard SSG-COM/AC model is a Cell Phone/Tablet Combination Unit Portable Electronic Device (PED) enclosure with 18 internal compartments offering adjustable/removable shelves, as well as, added Acoustic Sound suppression. Includes Radio Frequency (RF) shielding, locking compression latches and can be portable or a vault placed permanently with the built in mounting posts in the base. Approximately 45 lbs and 13” x 13” x 10” in dimension (does not include shipping).</td>
<td>1</td>
<td>EA</td>
<td>US</td>
<td>1 Year</td>
<td>$3,335.77</td>
</tr>
<tr>
<td>33411</td>
<td>SSG-BM-1</td>
<td>Bracket Mount- The Signal Safeguard SSG-BM-1 is a custom metal mounting bracket specifically designed to mount SSG-COM, SSG-COM/AC and SSG-ILD units to the wall (does not include shipping).</td>
<td>1</td>
<td>EA</td>
<td>US</td>
<td>1 Year</td>
<td>$171.28</td>
</tr>
<tr>
<td>33411</td>
<td>SSG-CL-1</td>
<td>SSG-CL-1 -Customer Logo - Does not include graphics design. Customer must provide custom logo files to be put on agreed media for transfer application. (does not include shipping)</td>
<td>1</td>
<td>EA</td>
<td>US</td>
<td>1 Year</td>
<td>$72.80</td>
</tr>
</tbody>
</table>

Please Contact Mary Longest for additional information @ (410) 252-8281 or www.vav1.com

“Prices Shown Herein are Net (discount deducted)”

Products and ordering information in this Authorized MAS Schedule Pricelist are also available on the GSA Advantage! System (http://www.gsaadvantage.gov).
USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS

PREAMBLE

Vision Audio & Video, LLC provides commercial products and services to the Ordering Activity. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.
To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.
To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.
To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.
To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged and women-owned small businesses.
To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.
To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in Ordering activity contracts. To accelerate potential opportunities please contact Mary Longest at mary@vav1.com or 410-252-8281

BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to an ordering activity requirements.
These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.
Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.
Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.
Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or –
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.
BEST VALUE BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act
(Ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the
administrative costs of acquiring commercial items from the General Services Administration (GSA)
Federal Supply Schedule Contract(s) __________________.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for
sources; the development of technical documents, solicitations and the evaluation of offers. Teaming
Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal
Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for
repetitive, individual purchases from the schedule contract. The end result is to create a purchasing
mechanism for the Government that works better and costs less.

Signatures

ORDERING ACTIVITY DATE CONTRACTOR DATE
BPA NUMBER____________
(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s)____________, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (Ordering activity):

The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER  *SPECIAL BPA DISCOUNT/PRICE

Delivery:
DESTINATION  DELIVERY SCHEDULE/DATES

(3) The Government estimates, but does not guarantee, that the volume of purchases through this agreement will be ______________.
(4) This BPA does not obligate any funds.
(5) This BPA expires on _________________ or at the end of the contract period, whichever is earlier.

The following office(s) is hereby authorized to place orders under this BPA:

OFFICE  POINT OF CONTACT

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.
(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

(a) Name of Contractor;
(b) Contract Number;
(c) © BPA Number;
(d) Model Number or National Stock Number (NSN);
(e) Task/Delivery Order Number;
(f) Date of Purchase;
(g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
(h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the task/delivery order transmission issued against this HPA.
(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor’s invoice, the provisions of this BPA will take precedence.
Vision Audio & Video, LLC

Corporate Headquarters:

42 Oakway Road
Timonium, MD 21093-4239

Voice: (410) 252-8281
Email: mary@vav1.com