

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY 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: Federal Supply Schedule 70 – General Purpose Commercial Information Technology Equipment, Software, and Services

CONTRACT NUMBER: GS-35F-138CA

CONTRACT PERIOD: 1/13/2015-1/12/2020

For more information on ordering from Federal Supply go to this website: www.gsa.gov/schedules

CONTRACTOR: [JohnCo Corporation](#)
6240 La Pas Trail
[Indianapolis, IN 46268-2509](#)
Phone number: 317-576-4417
Fax number: 317-576-4419
E-Mail: nadia.miller@johncocorp.com

CONTRACTOR'S ADMINISTRATION SOURCE: Nadia Miller, President
6240 La Pas Trail
[Indianapolis, IN 46268-2509](#)
Phone number: 317-576-4417
Fax number: 317-576-4419
E-Mail: nadia.miller@johncocorp.com

BUSINESS SIZE: Small, Woman Owned

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
-----	-------------

SIN 132-8	Purchase of New Equipment
-----------	---------------------------

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

1c. HOURLY RATES (Services only):

2. MAXIMUM ORDER*: [\\$500,000 per SIN and \\$500,000 per order](#)

NOTE TO ORDERING ACTIVITIES: *If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. **MINIMUM ORDER:** \$100
4. **GEOGRAPHIC COVERAGE:** Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.
5. **POINT(S) OF PRODUCTION:** Williamsville, NY- Erie County, Moraine, OH- Montgomery County, Fremont, CA- Alameda County
6. **DISCOUNT FROM LIST PRICES:** *Basic discount of 23% from the awarded commercial price list. GSA Pricelist. Negotiated discount has been applied and the IFF has been added.*

For calculation of the GSA Schedule price see Page 1A.

7. **QUANTITY DISCOUNT(S):** None
8. **PROMPT PAYMENT TERMS:** Net 30
- 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:** N/A
- 11a. **TIME OF DELIVERY:** 7 DARO
- 11b. **EXPEDITED DELIVERY:** Contact Contractor
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Overnight and 2-day delivery are available. Contact the Contractor for rates.
- 11d. **URGENT REQUIRMENTS:** Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** The 48 Contiguous States & the District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation.
- 13a. **ORDERING ADDRESS:** Same as contractor
- 13b. **ORDERING PROCEDURES:** Ordering activities shall use the ordering procedures described in Federal Acquisition Regulation 8.405-3 when placing an order or establishing a BPA for supplies or 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).
14. **PAYMENT ADDRESS:** Same as contractor
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty
16. **EXPORT PACKING CHARGES:** Not applicable
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micropurchase 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 Electronic and Information Technology (EIT):** [N/A](#)
25. **DUNS NUMBER:** [07-877-1547](#)
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.

NOTE: Insert specific terms and conditions for applicable SINS

RETURN POLICY APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT (SPECIAL ITEM NUMBER 132-8)

1. Only standard manufacturer warranty is offered unless extended warranty is purchased separately
2. No returns allowed without a return authorization (RA) number. Return numbers must be written clearly on the outside of all returned packages (not on manufacturer packaging). All packages returned without return numbers will be refused and returned to sender and the sender will be liable for all freight. Please allow 15-25 business days for return processing and credit posted to your account.
3. RA expires after 24 days from date of issue
4. Please be advised all returns may be subject to restocking fees. Restocking fees are determined based upon the condition of returned merchandise, the original freight, and the cost of item pickup.
5. Shortages/Warehouse mispicks need be reported within 5 business days after delivery or carrier noted delivery
6. Defective product will be accepted for return/replacement within 24 days (shipping label or call tag will be provided)
7. Non-defective product can be returned within 20 days and with a 20% restocking fee with the following exceptions:
 - a. No restocking fee if the incorrect product was shipped by JohnCo
 - b. No restocking fee if the product was damaged enroute to the customer.
8. Customer must ship the product at customer's expense to JohnCo warehouse unless:
 - a. Incorrect product was shipped by JohnCo
 - b. Product was damaged enroute to the customer
9. Software products can only be returned within 15 days and a 20% restocking will be applied.
10. No returns on virtual software licenses, except Adobe
 - a. Adobe Virtual software can only be returned within 15 days and must be accompanied by a correctly formatted Adobe Letter of Destruction on company letterhead
11. No returns allowed on memory products (RAM)
12. We apologize, we cannot accept the following items for return:
 - a. Special Order Items
 - b. Floor Machines and Equipment
 - c. Consumable and Medical Supplies
 - d. Opened Non-defective hardware/IT items
 - e. Refrigerators
 - f. Microwaves
 - g. Non-stock Close-out Merchandise or Discontinued Items
13. JohnCo will honor return requests for orders shipped to APO / FPO addresses. A Return Merchandise Authorization (RMA) number must be issued for the order. Unfortunately, JohnCo is unable to have a call tag issued for orders shipped to APO / FPO addresses. Therefore, merchandise must be returned to JohnCo 's warehouse at the customer's expense.
14. Dated Products are any items that contain annual date information such as calendars, appointment books and organizers, business journals and diaries, desk and desk pad calendars, and wall calendars and planners. All sales of Dated Products are FINAL and JohnCo will NOT accept the return and/or exchange of any such Dated Products for credit or other consideration.
15. No inside delivery is provided unless previously negotiated