

**AUTHORIZED FEDERAL SUPPLY SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT,
SOFTWARE & SERVICES**

Special Item No. 132-8 Purchase of Equipment

FSC Class 5830 - Intercommunication & Public Address Systems, except airborne

Pagers and Public Address Systems (wired and wireless transmissions, including background music systems)

Special Item No. 132-12 Maintenance, Repair Service & Repair Parts/Spare Parts

Maintenance, Repair Service & Repair Parts/Spare Parts

AMPLIVOX SOUND SYSTEMS LLC

3149 MacArthur Blvd., Northbrook, IL 60062

Phone 847-498-9000 Fax: 847-498-6691

www.ampli.com info@ampli.com

Contract Administrator: Don Roth

Contract Number: GS-35F-0094L

Period Covered by Contract: 5-5-2006 through 5-04-2011

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

**INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage! on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage! and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. Geographic Scope of Contract: The 48 Contiguous states, the District of Columbia, Hawaii & Puerto Rico.
 2. Ordering Address: AmpliVox Sound Systems LLC
3149 MacArthur Blvd., Northbrook, IL 60062
Tel: 847-498-9000 Fax: 847-498-6691
- Remit Address: AmpliVox Sound Systems LLC
3149 MacArthur Blvd., Northbrook, IL 60062
Tel: 847-498-9000 Fax: 847-498-6691

- Credit Cards: Contractors are required to accept the Government purchase card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Government purchase cards will be acceptable for payment above micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.
- Customer Service: The following telephone number(s) can be used by ordering agencies to obtain technical and / or ordering assistance: AmpliVox Sound Systems at 1-800- 267-5486
3. Liability for Injury or Damage: The contractor shall not be liable for any injury to the government personnel or damage to government property arising from the use of equipment maintained by the contractor, unless such injury or damages is due to the fault or negligence of the contractor.
4. Government Ordering Office Completion of Standard Form 279:
- a. Block 9 G Order/modification under Federal Schedule
 - b. Block 16 Contractor Establishment Code (DUNS) Number 00-374-9694
 - c. Block 30 Type of Contractor: B. Other Small Business
 - d. Block 31 Women-owned small business: No.
 - e. Block 36 Contractor's Taxpayer Identification Number (TIN): 36-3999161
- 4a. Cage Code: 3ELX8
- 4b. Central Contractor Registration Database: Contractor has registered with the Central Contractor Registration Database.
5. FOB: Destination.
6. Delivery Schedule: 132.8 Delivery Time: 14-21 days after receipt of order.
132.12 Delivery Time: 14-21 days after receipt of order.
All items may be shipped overnight or 2 day delivery. However the customer will be charged a fee to cover these expenses. The fee will be the difference between normal UPS shipping costs and UPS overnight or UPS 2 day service depending on the requirement by the customer.
7. Discounts: 25.25% off AmpliVox's commercial price list.
- 7a. Prompt Payment Terms:
- a. Prompt payment __1__% - __10__ days from receipt of invoice or date of acceptance, whichever is later.
 - b. Quantity: None
 - c. Dollar Volume: None
 - a. Educational Institutions – Government Educational Institutions are offered the same discounts as other government customers.
 - e. Other: None
- 8 Trade Agreement Act of 1979, as amended: All items are U.S. made end products, designated country end products, Caribbean Basin country and products, Canadian end products, or Mexican end products as defined in the trade agreements act of 1979, as amended.
9. Export Packing: AmpliVox Sound Systems can package products for export.
10. Small Requirements: The minimum dollar value for orders to be placed is \$10.00.
- 11a. Maximum order: Special Item Numbers 132.8: The maximum dollar value per line item for purchase of all items under 132.8 will be \$ 500,000. Special item number 132.12 the maximum dollar value per order for all repair parts/ spare parts will be \$ 10,000.
12. Use of Federal Supply Service Information Technology Contracts. In Accordance with FAR 8.404: Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering offices need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be faire and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering office has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the Government's needs.

13. Federal Information Technology/ Telecommunication Standards: Federal departments and agencies acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunications Standards (FED-STDS), which are cited by ordering offices, shall be responded to promptly by the Contractor
- 13.1 Federal Information Technology/ Processing Standards Publications (FIPS PUBS): Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to the National Security Act Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription officer, both at the above address, or telephone number (703) 487-4650.
14. Contractor Tasks/Special Requirements: In the event security requirements are necessary, the ordering activities may incorporate in their delivery order(s) a security clause in accordance with current laws, regulations and individual agency policy; however the burden of administering the security requirements shall be with the ordering agency. If any costs are incurred as a result of the inclusion of security requirements, such costs will not exceed ten (10%) or \$100,000, of the total dollar value of the order, whichever is less.
15. Contract Administration for Ordering Activities: Any ordering office, with respect to any one Or more delivery orders placed by it under this contact, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (1) Termination for the Government's convenience, and (m) Termination for Cause (see C. 1.)
16. GSA Advantage! GSA Advantage is an on-line, interactive electronic information and ordering systems that provides on –line access to vendors' schedule prices with ordering information. GSA advantage! Will allow the user to perform various searches across all contracts including but not limited to:
1. Manufacturer,
 2. Manufacture's Part Number; and
 3. Product categories
- Agencies can browse GSA Advantage! By accessing the Internet World Wide Web utilizing a browser (ex: NetScape). The Internet address is <http://www.fss.gsa.gov/>*
17. Purchase of Open Market Items: For administrative convenience, open market (non-contract) items May be added to a Federal Supply Schedule Blanket Purchase Agreement (BPA) or an individual order, provided that the items are clearly labeled as such on the order, all applicable regulations have been followed, and price reasonableness has been determined by the ordering activity for the open market (non- contract) items.
18. Contractor Commitments, Warranties & Representations: A. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:
- (1) Time of delivery / installation quotations for individual orders;
 - (2) Technical representations and / or warranties of products concerning performance,
- Total system performance and/or configuration, physical, design and o/or functional characteristics and capabilities of a product/ equipment/ service/ software package submitted in response to requirements which result in order under this schedule contract.

(3) Any representation and/ or warranties concerning the product made in any literature, description, drawings and / or specifications furnished by the contractor.

18b. B. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. Overseas Activities: The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

Upon request of the Contractor, the Government may provide the contractor with logistics support, as available in accordance with all applicable Government regulations. Such Government support will be provided on a reimbursable basis, and will only be provided to Contractor's technical personnel whose services are exclusively required for fulfillment of the terms and conditions of this contract.

20. Blanket Purchase Agreements (BPAs): "BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of applicable schedule contract." Ordering activities shall follow FAR 8.405-3 when creating & implementing BPA(s).

21. Contractor Team Arrangements: Federal Supply Schedule Contractors may use " Contractors Team Arrangements " (see FAR 9.6) to provide solutions when responding to a customer agency requirements. The policy and procedures outlined in this part will provide more flexibility and allow innovative acquisition methods when using the Federal Supply Schedules. See the additional information regarding Contractor team Arrangements in this Schedule Pricelist.

22. Installation, Deinstallation, Reinstallation: 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.

23. Section 508 Compliance www.ampli.com

24. Prime Contractor Ordering From Federal Supply Schedules: Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

(a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. Insurance - Work on a Government Installation: (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

(1) For such period as the laws of the State in which this contract is to be performed prescribe; or

(2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. Software Interoperability:

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

27. Advance Payments:

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)