



Access Products, Inc. dba Imaging Systems

A Service-Disabled Veteran-Owned Small Business

4192 Center Park Drive Colorado Springs, CO 80916 (t) 1-800-779-7799 (f) 719-966-4069 (e) orders@accessproductsinc.com https://accessproductsinc.com/home

> Cage Code: 0G4A2 TIN: 27-0677664

SAM-Registered UEI Number: HADLG4436SM8

MAS Contract: 47QSEA19D00BR Contract Period August 23, 2014 – August 22, 2029



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 for GSA Advantage![®] is: <u>gsaadvantage.gov</u>

Pricelist current through Modification #PA-0115, dated September 13, 2024.

Access Products, Inc.

Shipping Policy: Approximately 95% of our incoming (from customers) and outgoing (to distributors for drop ship) orders go through EDI systems. This allows us to process the vast majority of our customer's orders and send them to our distributors in under 90 minutes. More than half of the orders that are received before 1:00pm Mountain Time ship the same day. We also ship from more than 15 distribution centers (depending on product line). By shipping from the closest possible distribution center, we deliver most orders within 2 business days.

Return Policy: Government Customers can return any unopened (manufacturer seal not broken), unused "like new", unmarked items in the original packaging purchased from Access Products, Inc. dba Imaging Systems (API) within 30-days of the purchase date. API will provide a full refund, less any applicable restocking fee, for such item. Defective items may be returned for exchange up to 1-year from the date of purchase.

RCTO or CTO (Retail Configure to Order or Configure to Order Items)

Access Products, Inc. will assess on a standard base manufacturer product, without customization, a 10% restocking fee. Any customized, specialized, or special-order item will have a 15% restocking fee per OEM. <u>No returns</u> will be considered for RCTO/CTO Laptop and Desktop Computers under SIN 33411, those items are included at the end of this document. Any Fees associated with the return will come out of the credit.

Estimated Ship Time comes from the OEM and does NOT include transit time, general ARO expected is 45 days. OEM does not provide return shipping labels for RMAs as a result of a purchasing error, customer will be responsible for the return freight cost(s).

Restocking Fees: API will assess a restocking fee of 10% of the item cost or the entire order (if applicable) due to customer ordering errors or returns due to printers no longer in use at their facility. API can supply return labels IF needed, the cost of the label will be subtracted from the return total. No restocking fees are assessed when the item is returned due to a nonconforming item or shipping error.

FSC Group: Large category(ies) and Subcategory(ies) awarded to the contract Facilities, Facilities Supplies Information Technology, IT Hardware

Furniture & Furnishings, Office Furniture

Industrial Products and Services, Hardware and Tools

FSC Class(es)/ Product Code(s):

5340 - Miscellaneous Hardware

7510 - Office Supplies

8540 - Toiletry Paper Products

7B22 - It And Telecom - Compute: Servers (Hardware and Perpetual License Software)

1a. Table of awarded special item number(s)

SINs	SIN Description			
33411	New Electronic Equipment			
33721	Packaged Office Furniture			
322291 Restroom Products				
332510C	Hardware and Tools (Hardware Store, Home Improvement Center, Industrial or General Supply Store, or Industrial Maintenance Repair and Operations (MRO) Distributor - Catalog)			
33994 <u>0</u> OS4	OS4 Office Products and Supplies			

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.

33411	FCF02	IPOD/MP3/Audio players F Connector	\$0.96
322291	SJMN16	Key for Plastic Tissue Dispenser: R2000, R4000, R4500 R6500, R3000, R3600, T1790	\$0.80
332510C	CRWCL010	Checklite Safety Glasses, Clear Frame, Clear Lens	\$1.12
33994 <u>0</u> OS4	RF5-1834-AFT	Non OEM Aftermarket Clover Feed Roller, Fits HP LJ 5Si 8000 8100 8150 8500 8550 Mopier 240 Mopier 320	\$0.58

1c. Hourly Rates

n/a

2. Maximum order

\$150,000 /SIN	
33411	\$ 500,000
33721	\$ 250,000
322291	\$ 250,000
332510C	\$ 750,000
339940OS4	\$ 250,000

3. Minimum order preferred of \$100.00 A convenience fee of \$10.00 will be added at checkout for orders under \$100.

4. Geographic coverage (delivery area)

CONUS	 Hawaii, Alaska, Puerto Rico, Washington, DC, and U.S. Territories.

- 5. Point(s) of production Various, all product is TAA Compliant.
- 6. Statement of Net Price All prices have been discounted from commercial pricing. All current pricing posted on GSAAdvantage.gov, Ariba, IMALL and DOD FedMall.

7. Quantity Discounts

SIN 339940OS4 items - 1% discount at \$10,000. Contact us at 800-779-7799 or email, <u>orders@accessproductsinc.com</u> for quotes on bulk orders.

SIN 33411 items already reflect lowest deducted prices. No additional discounts are given.

8. **Prompt Payment Terms**

Access Products, Inc. does not offer any additional discounts for prompt payments. Sales are Net 30 or Purchase Card payments

9. Foreign Items

Only TAA compliant items are sold under this contract. Current Country of Origin listed on price file and available upon request.

10a. Time of delivery.

33411	⁷ Calendar Days ARO - NON-GSA IT Req items
	45 Day ARO - GSA IT Req Solicitation 47QSEA-23-Q-0018, Information
	Technology (IT) Hardware Blanket Purchase Agreement (BPA)
33721	7 Calendar Days ARO
322291	7 Calendar Days ARO
332510C	7 Calendar Days ARO
339940OS4	4 Business Days ARO

10b. Expedited Delivery. The Contractor must insert the sentence "Items available for expedited delivery are noted in this price list." under this heading. The Contractor may use a symbol of its choosing to highlight items in its FSS price list that have expedited delivery.

If customer requires guaranteed expedited delivery, please call 800-779-7799 or email <u>orders@accessproductsinc.com</u>. Order must be received by 1:00pm Mountain Time to ship the same day.

- 10c. Overnight and 2-day delivery. The Contractor must indicate whether overnight and 2-day delivery are available. Also, the Contractor must indicate that the ordering activity may contact the Contractor for rates for overnight and 2day delivery. If customer requires overnight/2-day delivery, please call 800-779-7799 or email orders@accessproductsinc.com. Order must be received by 1:00pm Mountain Time to ship the same day.
- 10d. Urgent Requirements. The Contractor must note in its FSS price list that ordering agencies can request accelerated delivery for urgent requirements. Please call 800-779-7799 or email <u>orders@accessproductsinc.com</u>. Order must be received by 1:00pm Mountain Time to ship the same day.
- 11. F.O.B. point(s).

F.O.B. Destination– CONUS, Washington, DC. F.O.B. Origin– Hawaii, Alaska, Puerto Rico, and U.S. Territories

- 12a. Ordering address(es) Access Products, Inc. 4192 Center Park Drive, Colorado Springs, CO 80926
- 12b. Ordering procedures: See Federal Acquisition Regulation (FAR) 8.405-3 Access Products, Inc. 4192 Center Park Drive, Colorado Springs, CO 80926
- 13. Payment address(es) Access Products, Inc. 4192 Center Park Drive, Colorado Springs, CO 80926
- 14. Warranty provision. Standard Manufacturer's warranty.
- 15. Export packing charges, if applicable. Contact us at 800-779-7799 for export packing requests.
- 16. Terms and conditions of rental, maintenance, and repair (if applicable). n/a
- 17. Terms and conditions of installation (if applicable). n/a
- 18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). n/a
- 18b. Terms and conditions for any other services (if applicable). n/a
- 19. List of service and distribution points (if applicable).n/a
- 20. List of participating dealers (if applicable). n/a
- 21. Preventive maintenance (if applicable). n/a
- 22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants) Identified in product description listed on <u>gsaadvantage.gov</u>, if applicable.
- 22b. If applicable, indicate that Section 508 compliance information is available for the information and communications technology (ICT) products and services offered and show where full details can be found (e.g., Contractor's website or other location). ICT accessibility standards can be found at https://www.section508.gov/. n/a

- 23. Unique Entity Identifier (UEI) number. HADLG4436SM8
- 24. Notification regarding registration in the System for Award Management (SAM) database

Registered on since 2013, please visit us at <u>https://sam.gov</u> by searching our DUNS, UEI, or Cage Code.

Contract Number	SIN	Manufacturer Name	Manufacturer Part No.	Vendor Part No.	Product Name	UOI	GSA MAS Contract PRICE
47QSEA19D00BR	33411	Dell	210-BCTU	1025649507114	CTO Precision 3460 SFF	EA	\$1,574.82
47QSEA19D00BR	33411	Dell	210-BCUR	1022899810033	CTO Precison 3660 Tower	EA	\$1,743.26
47QSEA19D00BR	33411	Dell	210-BCXC	1028228598736	CTO Optiplex 3000 TC	EA	\$623.34
47QSEA19D00BR	33411	Dell	210-BEXT	1027000664476	CTO Precision 7865 Tower	EA	\$4,038.45
47QSEA19D00BR	33411	Dell	210-BFNP	1019189883894	CTO Precision 5860 Tower, Pre-CTO	EA	\$3,331.27
47QSEA19D00BR	33411	Dell	210-BFNS	1025529768174	CTO Precision 7960 Tower	EA	\$5,329.81
47QSEA19D00BR	33411	Dell	210-BFXE	1024273938133	CTO Optiplex SFF 7010 Plus	EA	\$1,422.61
47QSEA19D00BR	33411	Dell	210-BFXU	1024478085516	CTO Optiplex Micro 7010 Plus	EA	\$1,360.61
47QSEA19D00BR	33411	Dell	210-BFZX	1028233864693	CTO Latitude 5440	EA	\$2,268.31
47QSEA19D00BR	33411	Dell	210-BGBE	1025675697656	CTO Latitude 5340	EA	\$2 <i>,</i> 354.36
47QSEA19D00BR	33411	Dell	210-BGBE_2N1	1026879511016	CTO Latitude 5340 2-in-1, Pre- CTO	EA	\$2,493.86
47QSEA19D00BR	33411	Dell	210-BGBL	1025654087515	CTO Latitude 5540	EA	\$2,294.66
47QSEA19D00BR	33411	Dell	210-BGCT	1003177904599	CTO Latitude 7340	EA	\$2,461.71
47QSEA19D00BR	33411	Dell	210-BGDS	1023088089991	CTO Precision 3581	EA	\$2,734.25
47QSEA19D00BR	33411	Dell	210-BGGU	1025697038491	CTO Latitude 7440	EA	\$2,564.39
47QSEA19D00BR	33411	Dell	210-BGNW	1021705041718	CTO Precision 7680	EA	\$3,814.67
47QSEA19D00BR	33411	Dell	210-BGNZ	1025737896650	CTO Precision 7780	EA	\$3,993.40
47QSEA19D00BR	33411	Dell	210-BFWR	1025737556239	CTO Optiplex 7010 Tower Plus	EA	\$1,585.36
47QSEA19D00BR	33411	Hewlett Packard	4C5J8AV	CTO-4C5J8AV	CTO HP Elite Mini 600 G9	EA	\$943.34
47QSEA19D00BR	33411	Hewlett Packard	4F100AV	CTO-4F100AV	CTO HP EliteOne 840 G9 All-in- One	EA	\$908.34
47QSEA19D00BR	33411	Hewlett Packard	4G087AV	CTO-4G087AV	CTO HP 800 G9 Small Form Factor	EA	\$831.66
47QSEA19D00BR	33411	Hewlett Packard	4N3U9AV	CTO-4N3U9AV	CTO HP Z2 Tower G9	EA	\$1,500.51
47QSEA19D00BR	33411	Hewlett Packard	4V6C8AV	CTO-4V6C8AV	CTO HP EliteOne 870 G9 All-in- One	EA	\$973.79
47QSEA19D00BR	33411	Hewlett Packard	4Y0G1AV	CTO-4Y0G1AV	CTO HP Z2 G9 Small Form Factor	EA	\$1,336.12
47QSEA19D00BR	33411	Hewlett Packard	4Y0H6AV	CTO-4Y0H6AV	CTO HP Z2 TOWER G9	EA	\$881.15
47QSEA19D00BR	33411	Hewlett Packard	54K52AV	CTO-54K52AV	CTO HP Elite 600 SFF G9	EA	\$1,287.23
47QSEA19D00BR	33411	Hewlett Packard	54N88AV	CTO-54N88AV	CTO HP Elite 600 TOWER G9	EA	\$1,216.35
47QSEA19D00BR	33411	Hewlett Packard	550B5AV	CTO-550B5AV	CTO HP Elite Mini 800 G9	EA	\$979.37
47QSEA19D00BR	33411	Hewlett Packard	564F5AV	CTO-564F5AV	CTO HP ProOne 440 G9 All-in- One	EA	\$975.00
47QSEA19D00BR	33411	Hewlett Packard	57D35AV	CTO-57D35AV	CTO HP Z6 Tower G5	EA	\$4,520.00

Non-Returnable Non-Refundable RCTO or CTO Items

Contract Number	SIN	Manufacturer Name	Manufacturer Part No.	Vendor Part No.	Product Name	UOI	GSA MAS Contract PRICE
47QSEA19D00BR	33411	Hewlett Packard	57K33AV	CTO-57K33AV	CTO HP Z6 Tower G5, Pre-CTO	EA	\$1,130.85
47QSEA19D00BR	33411	Hewlett Packard	602L8AV	CTO-602L8AV	CTO HP Z2 Mini G9	EA	\$855.51
47QSEA19D00BR	33411	Hewlett Packard	68F06AV	CTO-68F06AV	CTO HP Pro t550 Thin Client, Pre-CTO	EA	\$672.00
47QSEA19D00BR	33411	Hewlett Packard	795N4AV	CTO-795N4AV	CTO HP Elitebook 630 G10, Pre-CTO	EA	\$1,273.57
47QSEA19D00BR	33411	Hewlett Packard	795T5AV	CTO-795T5AV	CTO HP EliteBook 640 G10, Pre-CTO	EA	\$1,165.97
47QSEA19D00BR	33411	Hewlett Packard	795Y9AV	CTO-795Y9AV	CTO HP Elite 650, G10	EA	\$1,025.07
47QSEA19D00BR	33411	Hewlett Packard	79B73AV	CTO-79B73AV	CTO HP Elitebook 645 G10, Pre-CTO	EA	\$1,047.70
47QSEA19D00BR	33411	Hewlett Packard	79B92AV	CTO-79B92AV	CTO HP EliteBook 655 G10, Pre-CTO	EA	\$994.08
47QSEA19D00BR	33411	Hewlett Packard	7E732AV	CTO-7E732AV	CTO HP EliteBook 840 G10, Pre-CTO	EA	\$1,586.53
47QSEA19D00BR	33411	Hewlett Packard	7G6A4AV	CTO-7G6A4AV	CTO HP ZBook 16 FireFly G10, Pre-CTO	EA	\$2,226.92
47QSEA19D00BR	33411	Hewlett Packard	7G8B4AV	CTO-7G8B4AV	CTO HP Elite 860 G10, Pre-CTO	EA	\$1,489.05
47QSEA19D00BR	33411	Hewlett Packard	7H0L8AV	CTO-7H0L8AV	CTO HP x360 830 G10, Pre- CTO	EA	\$1,584.32
47QSEA19D00BR	33411	Hewlett Packard	7Y7W7AV	CTO-7Y7W7AV	CTO HP ZBook Fury 16 G10, Pre-CTO	EA	\$2,324.35
47QSEA19D00BR	33411	Hewlett Packard	85G47AV	CTO-85G47AV	CTO HP ZBook 15 Power G10, Pre-CTO (7C3N4AV)	EA	\$1,746.77