



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: gsaadvantage.gov

Pricelist current through Modification #PA-0116, dated September 26, 2024.

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.

Access Products, Inc. will assess on a standard base manufacturer product, without customization, a 10% restocking fee and return freight/shipping fee. Any customized, specialized, or special-order item will have a 15% restocking fee per OEM. Any Fees associated with the return will come out of the credit.

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

Once a RCTO/CTO item order has been placed this order cannot be cancelled.

No returns will be considered for RCTO/CTO Laptop and Desktop Computers under SIN 33411, those items are included at the end of this document.

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) |
| 339940OS4 | 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 |
| 339940OS4 | 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 GSAAAdvantage.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, orders@accessproductsinc.com 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 orders@accessproductsinc.com. 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 orders@accessproductsinc.com. 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 gsaadvantage.gov, 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 <https://sam.gov> by searching our DUNS, UEI, or Cage Code.

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 | Dell | 210-BGBE | 1025675697656 | CTO Latitude 5340 | EA | \$2,354.36 |
| 47QSEA19D00BR | 33411 | Dell | 210-BGBE_2N1 | 1026879511016 | CTO Latitude 5340 2-in-1, Pre-CTO | EA | \$2,493.86 |
| 47QSEA19D00BR | 33411 | Dell | 210-BGCT | 1003177904599 | CTO Latitude 7340 | EA | \$2,461.71 |
| 47QSEA19D00BR | 33411 | Dell | 210-BFXB | 1024332139673 | RCTO Dell Optiplex All-in-One 7410 Plus Business Desktop | EA | \$1,652.40 |
| 47QSEA19D00BR | 33411 | Hewlett Packard | 3F0Q3AV | CTO-3F0Q3AV | CTO HP Z8 Tower G5 Performance Desktop | EA | \$2,585.95 |
| 47QSEA19D00BR | 33411 | Hewlett Packard | 4C5J8AV | CTO-4C5J8AV | CTO HP Elite Mini 600 G9 | EA | \$943.34 |
| 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 | 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 | 57D35AV | CTO-57D35AV | CTO HP Z6 Tower G5 | EA | \$4,520.00 |
| 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 |