



NEC Solutions America

**VISUAL SYSTEMS DIVISION
GOVERNMENT PRICE MANUAL**

General Services Administration
Federal Supply Service

Authorized Federal Supply Schedule Price List (Catalog)

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: <http://www.fss.gsa.gov>

Professional Audio/Video, Telecommunications and Security Solutions

F.S.C. Group 58, Part I
F.S.C. Class 5820 & 5836
Special Item Number(s) 58-1 & 58-2

Contract Number GS-03F-4070B

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>

Contract Period: April 1, 1994 – March 31, 2008

Contract Administration Source:

**NEC Solutions (America), Inc.
Holle Nguyen, Contracts Administrator
10850 Gold Center Drive, Suite 200
Rancho Cordova, CA 95670
Toll Free: 1-800-NEC-INFO
Email: vsd.gsasales@necsam.com
<http://www.necolutions-am.com>**

CUSTOMER INFORMATION

1a. Awarded Special Item Numbers:

SIN	FSC Group	Descriptions
58-1	5836	Recording and Reproducing Video and Audio Equipment, Including Spare & Repair Parts, and Accessories
58-2	5820	Monitors and monitors/Receivers, Including Spare & Repair Parts, and Accessories

See GSA Schedule for products and prices.

- 1b. Lowest Priced Models:** SIN 58-1: Part No. ADP-CVI - \$17.00
SIN 58-2: Part No. PX-RC2U - \$90.00
- 2. Maximum Order:** SIN 58-1: \$50,000 per delivery order
SIN 58-2: \$50,000 per delivery order

Requirements Exceeding the Maximum Order (Oct 1997)

- (a) In accordance with FAR 8.404, before placing an order that exceeds the maximum order threshold, ordering offices shall –
- (1) Review additional schedule contractors' catalogs/price lists or use the "GSA Advantage!" on-line shopping service;
 - (2) Based upon the initial evaluation, generally seek price reductions from the schedule contractor(s) appearing to provide the best value (considering price and other factors); and
 - (3) After price reductions have been sought, place the order with the schedule contractor that provides the best value and results in the lowest overall cost alternative (see FAR 8.404(a)). If further price reductions are not offered, an order may still be placed, if the ordering office determines that it is appropriate.
- (b) Vendors may:
- (1) offer a new lower price for this requirement (the Price Reduction clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations.)
 - (2) offer the lowest price available under the contract; or
 - (3) decline the order (orders must be returned in accordance with FAR 52.216-19).
- (c) A delivery order that exceeds the maximum order may be placed with the Contractor selected in accordance with FAR 8.404. The order will be placed under the contract.
- (d) Sales for orders that exceed the Maximum Order shall be reported in accordance with GSAR 552.238-72.
- 3. Minimum Order:** \$100 per delivery order
- 4. Geographic Coverage:** The 48 contiguous states, Alaska, Hawaii, Puerto Rico, and the District of Columbia
- 5. Point of Production:** Japan & US.
- 6. Discount Deducted:** The prices herein are net, discounts deducted.

7. **Quantity Discounts.** 4-9 units, on a single purchase order: 2% additional discount;
10+ units, on a single purchase order: 3% additional discount.
8. **Prompt Pay Terms:** 2% 30 days, net 31 days.
9. **Credit Card Purchases:** Government wide commercial credit cards are accepted under this contract. The clearinghouse through which credit card payments will be processed is VISA.
10. **Foreign Items:** All items listed herein are mined and produced in a “Designated Country” under the Trade Agreement Act. 552.225-9.
- 11a. **Time of Delivery:** 45 days ARO.
- 11b. **Expedited Delivery:** All products can be expedited according to overnight and 2-day shipment terms as indicated in Section 11(c).
- 11c. **Overnight & 2-Day:** Overnight and 2-Day deliveries are available at the expense of the Customer. Overnight and 2-Day expense will be billed directly to the purchaser’s account of chosen carrier. Schedule customers may contact NECSAM for rates for overnight and 2-day expedited delivery.
- 11d. **Urgent Requirements:** Schedule customers may contact NECSAM to effect a faster delivery.
12. **Delivery Points:** F.O.B. Destination
- 13a **Ordering Address:** All orders placed under this contract **MUST** be made to:

NEC Solutions (America), Inc.
Attn: Dawn Arias
1250 N Arlington Heights Road
Itasca, IL 60143
Phone: 630-467-4723
Toll Free: 800-632-2559 ext. 4723
Fax: 630-467-4726
E-mail: dawn.arias@necsam.com
- Note:** If a dealer assisted in the sale, their name should be referenced within the body of the purchase orders.

- 13b. **Ordering Procedures:**
For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA can be found at the GSA/FSS Schedule Homepage (fss.gsa.gov/schedules).

Blanket Purchase Agreements (BPAs) can reduce costs and save time because individual purchase orders and invoices are not required for each procurement but can instead be documented on a consolidated basis. The Contractor agrees to enter into BPAs with ordering activities provided that:

- (a) The period of time covered by such agreements shall not exceed the period of the contract including option year period(s);

- (b) Orders placed under such agreements shall be issued in accordance with all applicable regulations and the terms and conditions of the contract; and
- (c) BPAs may be established to obtain the maximum discount (lowest net price) available in those schedule contracts containing volume or quantity discount arrangements.

- 14. **Payment Address:** All payments made under this contract **MUST** be remitted to:

NEC Solutions (America), Inc.
Lockbox 22529
22529 Network Place
Chicago, IL 60673-1225
- 15. **Warranty:** NEC standard commercial warranty. Refer to GSA Price Schedule.
- 16. **Export Packing:** Not provided within the scope of this contract.
- 17. **Terms and Conditions of Government Purchase Card Acceptance:**
Not provided within the scope of this contract.
- 18. **Terms and Conditions of Rental Maintenance Repair:**
Not provided within the scope of this contract.
- 19. **Terms and Conditions of Installation:**
Not provided within the scope of this contract. Call 1-800-NEC-INFO for Authorized Reseller.
- 20. **Terms and Conditions of Repair Parts:**
Not provided within the scope of this contract. Call 1-800-NEC-INFO for Authorized Reseller/Service Provider.
- 21. **List of Service and Distribution Points:**
Call 1-800-NEC-INFO for Authorized Reseller.
- 22. **List of Participating Resellers:**
Authorized Resellers are provided for purposes of obtaining product and sales information and for post-sales support of NEC products listed herein. Resellers are **NOT** authorized to accept orders or payments under this schedule Contract on NEC Solutions (America), Inc.'s behalf.
- 23. **Preventive Maintenance:** Not Applicable.
- 24a. **Special Attributes:**
Plasma monitors are Energy Star Compliant. All LT, VT, MT, GET and DT series projectors are Section 508 compliant, Executive Order 13321 compliant and are made environmental friendly recyclable plastics.
- 24b. **Section 508**
The EIT standards can be found at www.Section508.gov/
- 25. **DUNS Number:** 08-7143137
FEIN Number: 36-3112037
- 26. **Central Contractor Registration (CCR):**
NEC Solutions (America), Inc. is a registered contractor with the DoD CCR database