



www.digitalvideogroup.com



GENERAL SERVICES ADMINISTRATION
Federal Supply Service

AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create and electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage is :
GSAAdvantage.gov

Schedule 58I: Professional Audio/Video, Telemetry/Tracking, Recording/Reproducing and Signal Data Solutions.

Federal Supply Class: 5820
Contract Number: GS-03F-0141W
Contract Period: May 15, 2015-May 14, 2020

Broadcast Pix	SIN# 58-1
Cobalt	SIN# 58-1
CueScript	SIN# 58-3
DVG-Multiviewer Pkgs	SIN# 58-1
Fujinon	SIN# 58-3
Grass Valley Group	SIN# 58-3
Hitachi	SIN# 58-1
Libec	SIN# 58-3
Live U	SIN# 58-1
Marshall	SIN# 58-2
Ross Video	SIN# 58-1
Telemetrics	SIN# 58-3
Telestream	SIN# 58-1
TV One	SIN# 58-1
Wheatstone	SIN#58-4
Winsted	SIN# 58-1
Wohler Technologies	SIN# 58-4

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contractor: Digital Video Group, Inc.
8529 Meadowbridge Road, #100
Mechanicsville, VA 23116

Point of Contact: Dave Palguta
E-Mail: dpalguta@digitalvideogroup.com
Tel: 804-569-6216
Fax: 804-559-0017
WEB: www.digitalvideogroup.com

Business Size: Small

INFORMATION FOR ORDERING ACTIVITIES:

1a. Awarded SIN: 58-1 Recording and Reproducing Video and Audio, Including Spar & Repair Parts & Accessories

58-2 Monitors and Monitor/Receivers, Including Spare & Repair Parts And Accessories

58-3 Television Cameras, Color or Monochrome, Including Spare & Repair Parts, & Accessories

58-4 Audio Equipment, Including Spare & Repair Parts and Accessories

1b. Lowest Priced Item: See Price List

1c. Labor Rates and Hourly Rates: N/A

2. Maximum Order:

SIN 58-1 \$500,000.00

SIN 58-2 \$500,000.00

SIN 58-3 \$250,000.00

SIN 58-4 \$250,000.00

3. Minimum Order: \$100.00

4. Geographic Coverage (delivery area): The 48 Contiguous States and the District of Columbia, Alaska, Hawaii and the Commonwealth of Puerto Rico.

5. Point of Production:

Broadcastpix	USA
Cobalt	USA/Canada/Taiwan
CueScript	USA/GB
Digital Video	USA
Fujinon	Japan
Grass Valley	Canada/Hungary
Hitachi	Japan
Libec	Taiwan/Japan
Marshall	Korea/USA
Live U	USA/Israel
Ross Video	Canada
Telemetrics	USA
Telestream	USA
TVOne	USA/Canada/GB/Taiwan
Wheatstone	USA
Winsted	USA/Mexico/Taiwan
Wohler	USA

6. Discounts: Prices listed are Net, discounts have been taken

7. Quantity Discounts: None

8. Prompt Payment Terms: Net 30 Days

9a. Government purchase cards are accepted at or below the micro-purchase threshold

9b. Government Credit Cards are accepted for all orders at or above the micro-purchase threshold: Government credit cards are accepted for all orders.

10. Foreign Items:

CueScript	Great Britain
Cobalt	Canada/Taiwan
Fujinon	Japan
Grass Valley	Canada
Hitachi	Japan
Libec	Taiwan/Japan
LiveU	Israel
Marshall	Republic of Korea
Ross	Canada
TV One	Canada/Great Britain
Winsted	Mexico/Taiwan

11. Time of Delivery:

- a. 30 days ARO SIN 58-1, 58-2 58-3, 58-4;**
- b. Expedited- N/A**
- c. Contact Digital Video Group, Inc. for rates for overnight and 2-day delivery of product**

12. **F.O.B. POINT:** Origin, Freight Prepaid and added to invoice.
13. **Ordering Address:** Digital Video Group, Inc.
8529 Meadowbridge Road, #100
Mechanicsville, VA 23116
- 13b. **Ordering Procedures:** For supplies and 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:** Digital Video Group, Inc.
8529 Meadowbridge Road, #100
Mechanicsville, VA 23116
15. **Warranty:**
Should any equipment be received by a Government Agency in damaged condition, the agency must advise Digital Video Group, Inc. indicating purchase order number, serial number (if any) and the extent of the damage as well as where these items may be inspected.
16. **Export Packing Charges, if applicable:** Not within the scope of this contract, can be requested as an additional charge.
17. **Government Credit Cards** are accepted for all orders at or above the micro-purchase threshold: Government credit cards are accepted for all orders.
18. **Terms and Conditions of Rental, Maintenance and Repair (if applicable).** None
19. **Terms and Conditions of Installation (if applicable).** N/A
20. **Terms and Conditions of Repair Parts indicating date of Parts List and any Discounts from List prices if applicable.**
- 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:** None
23. **Preventive Maintenance (if applicable):** N/A
24. **Special Attributes** a. such as environmental attributes (eg. Recycled content, energy efficiency, and or reduced pollutants). N/A
b. Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where Full details can be found . The EIT standards can be found at: www.Section508.gov/.
25. **DUNS:** 132395232

26. SAM: CCR Registration: Yes

27. Cage # 3Q6H4