



## 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 MAS:** Multiple Award Schedule

Federal Supply Class: 5820 Contract Number: GS-03F-0141W

Contract Period: May 15, 2010-May 14, 2025

| <b>Broadcast Pix</b>        | SIN# 334310 |
|-----------------------------|-------------|
| Cartoni                     | SIN# 334310 |
| Cobalt                      | SIN# 334310 |
| CueScript                   | SIN# 334310 |
| <b>DVG-Multiviewer Pkgs</b> | SIN# 334310 |
| Fujinon                     | SIN# 334310 |
| Grass Valley Group          | SIN# 334310 |
| Hitachi                     | SIN# 334310 |
| <b>Leader Instruments</b>   | SIN# 334310 |
| Live U                      | SIN# 334310 |
| Ross Video                  | SIN# 334310 |
| Sony                        | SIN# 334310 |
| Telemetrics                 | SIN# 334310 |
| Telestream                  | SIN# 334310 |
| TVOne                       | SIN# 334310 |
| Wheatstone                  | SIN# 334310 |
| Winsted                     | SIN# 334310 |
| Wohler Technologies         | SIN# 334310 |
|                             |             |

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

Contractor: Digital Video Group, Inc.

105 Sylvia Road Ashland, VA 23005 **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: 334310: Audio and Video Equipment Manufacturing, Professional

Audio/Video Products, Includes Equipment and Parts.

OLM: N/A

1b. Lowest Priced Item: See Price List

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

2. Maximum Order:

SIN 334310: \$250,000.00 SIN OLM: N/A

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.

Commonwealth of Fuerto Ricc

5. Point of Production:

Broadcastpix USA Cartoni Italy

Cobalt USA/Canada/Taiwan

CueScript USA/GB
Fujinon Japan
Hitachi Japan
Leader Japan
Live U USA/Israel

Marshall USA/Republic of Korea

Ross Video Canada

Sony Japan/Mexico/GB

Telemetrics USA Telestream USA 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:

Cartoni

CueScript

Cobalt

Fujinon

Hitachi

Leader

LiveU

Marshall

Ross

TV One

Winsted

11. Time of Delivery: a. 30 days ARO SIN 334310 / OLM

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.

105 Sylvia Road Ashland, VA 23005

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.

105 Sylvia Road Ashland, VA 23005

## 15. Warranty:

Should any equipment be received by a Government Agency in damaged condition, the agency must advise Digital Video Group, Inc. indicating purchaseorder 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 listprices (if applicable). N/A
- 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, 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.** CCR Registration: Yes
- 27. Cage # 3Q6H4