



DESIGNS & EQUIPS MISSION CRITICAL OPERATIONS

AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

GSA Multiple Award Schedule

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.

Contract Number: GS-35F-481AA

Contract Period: Aug 1, 2018 - July 31, 2023

Pricelist current through Modification #: PS-0036, effective Sept. 22, 2021

Business Size: Small

LARGE CATEGORY: Furniture

SIN 33721: Office Furniture
FSC/PSC Code: 7110

SIN ANCILLARY: Ancillary Supplies & Services

LARGE CATEGORY: Information Technology

SIN 33411: Purchasing of New Electronic Equipment
FSC/PSC Code: 7010

SIN 811212: Computer and Office Machine Repair and Maintenance
FSC/PSC Code: J070

EVANS designs and equips mission-critical operations. EVANS has been the global leader in providing innovative solutions in the design and manufacturing of custom control room solutions for mission-critical and other technology-intensive environments. We serve a diverse client base, including public safety, process control, utilities, technology, as well as numerous government agencies.

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

CUSTOMER INFORMATION

1A. AWARDED SPECIAL ITEM NUMBERS (SIN's)

Large Category: Furniture

SIN 33721: Office Furniture.

SIN ANCILLARY: Ancillary Supplies and Services

Large Category: Information Technology

SIN 33411: Purchasing of New Electronic Equipment

SIN 811212 Computer & Office Machine Repair & Maintenance

1B. LOWEST PRICED MODEL NUMBER PER SIN:

SIN #	PART #	GSA Price
SIN 33721	CO-IGL-C	\$6.96/ft
SIN 33411	ER-RMP-OP	\$4.29/ft
SIN 811212	EvansCare	\$399.14/console

1C. HOURLY RATES: N/A

2. MAXIMUM ORDER:

SIN 33721: \$250,000.00

SIN ANCILLARY: \$250,000.00

SIN 33411: \$500,000.00

SIN 811212: \$500,000.00

3. MINIMUM ORDER: \$100.00

4. GEOGRAPHIC COVERAGE (DELIVERY AREA):

Domestic (48 contiguous states, Alaska, Hawaii, Puerto Rico and Washington, D.C.) and to a CONUS port or consolidation point for orders received from overseas activities.

5. POINT OF PRODUCTION: Calgary, Alberta, Canada

6.

Prices shown are net prices; discounts have been deducted.

7. QUANTITY DISCOUNTS:

SIN 33721 and SIN Ancillary: Not Applicable

SIN 33411 and SIN 811212: 1% on orders greater than \$1,000,000

8. PROMPT PAYMENT TERMS:

SIN 33721 and SIN Ancillary: 2%, Net 10 Days.

SIN 33411 and SIN 811212: 1%, NET 20 Days.

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9A.

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

9B.

Government purchase cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

All products originate in Calgary, AB, Canada

11A. TIME OF DELIVERY: 8-10 weeks ARO

11B. EXPEDITED DELIVERY:

Upon request.

11C. OVERNIGHT AND 2-DAY DELIVERY:

Not Applicable

11D. URGENT REQUIREMENTS:

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. FOB POINT: Origin

13A. ORDERING ADDRESS:

Evans Consoles
1577 Spring Hill Road, Suite 110
Vienna, VA 22182

13B. ORDERING PROCEDURES:

For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. PAYMENT ADDRESS:

Evans Consoles
305 East Wall Street
Grapevine, TX 76051

15. WARRANTY PROVISION: Limited Lifetime

16. EXPORT PACKAGING CHARGES:

Export packing is available for an additional charge

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: N/A

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A

19. TERMS AND CONDITIONS OF INSTALLATION:

Installation is charged 10% of the GSA Product Cost. This Assumes single installation activity at non-union site during weekday, regular work hours in non-operational, free, and clear room.
Minimum Charge: \$2000

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS LIST:

Please call for information.

CUSTOMER INFORMATION

20A. TERMS AND CONDITIONS FOR OTHER SERVICES: N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: Please call for information.

23. PREVENTATIVE MAINTENANCE:
SIN 33721 and SIN Ancillary: N/A
SIN 811212: EvansCare. Please call for information

24A. SPECIAL ATTRIBUTES:
ISO 9001:2015 Quality Management System
ISO 14001:2015 Environmental MGMT System
ISO 45001:2018 Occupational H&S MGMT System
GreenGuard Certified Products
Forest Stewardship Council Certified

24B. SECTION 508 COMPLIANCE: N/A

25. DUNS NUMBER: 030397025

26. REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT DATABASE: Registration in the SAM system is active