

GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

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 *GSA Advantage!*® is: GSAAdvantage.gov.

Multiple Award Schedule

FSC Group: Information Technology - IT Hardware

FSC Class: 7010

Contract number: 47QTCA21D00D3

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Contract period: August 2, 2021 - August 1, 2026

DAVINCIA, LLC

2709 STATE HWY 248
BRANSON, MO 65616-9226
(937) 668-3406

<https://linkelectronics.com/>

Contract Administrator: David A Kendall, President dkendall@linkelectronics.com

Sales: Tricia McRae, National Sales Manager, 417-320-3438, tmcrae@linkelectronics.com

Business size:

Small business

Woman Owned business

Women Owned (WOSB)

Women Owned (EDWOSB)

SBA Certified Small Disadvantaged business

Price list current as of Modification ORIGINAL effective August 2, 2021

Prices Shown Herein are Net (discount deducted)

CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

| SINs | Recovery | SIN Title |
|--------|--------------------------|---|
| 33411 | 33411STLOC, 33411RC | Purchasing of new electronic equipment |
| 811212 | 811212STLOC, 811212RC | Maintenance, Repair Service, and Repair Parts/Spare Parts for Government-Owned General Purpose Commercial Information Technology Equipment, Radio/Telephone Equipment |
| OLM | OLMSTLOC OLMRC | Order-Level Materials (OLM's) |

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply. #40014817 - Single Blank Panel for PRT-700 - \$15.96

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item. N/A

2. Maximum order:

| SINs | Maximum Order |
|--------|---------------|
| 33411 | \$500,000 |
| 811212 | \$500,000 |
| OLM | \$250,000 |

3. Minimum order: \$100

4. Geographic coverage (delivery area). CONUS, PR AK, HI and Territories

5. Point(s) of production (city, county, and State or foreign country). Branson MO (Taney County)

6. Discount from list prices or statement of net price: Government Net Prices (discounts already deducted.)

7. Quantity discounts. See table at end of document
8. Prompt payment terms. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions. Net 30 days
9. Foreign items: Not Applicable
- 10a. Time of delivery. 15 Days ARO
- 10b. Expedited Delivery. Items available for expedited delivery are noted in this price list. Contact Contractor
- 10c. Overnight and 2-day delivery. Contact Contractor
- 10d. Urgent Requirements. Contact Contractor
11. F.O.B. point(s). Destination
- 12a. Ordering address(es). 2709 STATE HWY 248, BRANSON, MO 65616-9226
- 12b. 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.
13. Payment address(es). 2709 STATE HWY 248, BRANSON, MO 65616-9226
14. Warranty provision. Standard Commercial Warranty Terms & Conditions
15. Export packing charges, if applicable. Not Applicable
16. Terms and conditions of rental, maintenance, and repair (if applicable). Not Applicable
17. Terms and conditions of installation (if applicable). Not Applicable
- 18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). Not Applicable
- 18b. Terms and conditions for any other services (if applicable). Not Applicable
19. List of service and distribution points (if applicable). Not Applicable
20. List of participating dealers (if applicable). Not Applicable
21. Preventive maintenance (if applicable). Not Applicable
- 22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). Not Applicable

22b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor’s website or other location.) The EIT standards can be found at: www.Section508.gov/.
 Not Applicable

23. Data Universal Number System (DUNS) number. 040014817

24. Notification regarding registration in System for Award Management (SAM) database. Contractor registered and active in SAM

Service Contract Labor Standards: *The Service Contract Labor Standards (SCLS), formerly known as the Service Contract Act (SCA), is applicable to this contract as it applies to the entire Multiple Award Schedule (MAS) and all services provided. While no specific labor categories have been identified as being subject to SCLS/SCA due to exemptions for professional employees (FAR 22.1101, 22.1102 and 29 CFR 541.300), this contract still maintains the provisions and protections for SCLS/SCA eligible labor categories. If and / or when the contractor adds SCLS/SCA labor categories to the contract through the modification process, the contractor must inform the Contracting Officer and establish a SCLS/SCA matrix identifying the GSA labor category titles, the occupational code, SCLS/SCA labor category titles and the applicable WD number. Failure to do so may result in cancellation of the contract.*

| MFR PART NO | Government Price (including IFF) | QUANTITY/VOLUME DISCOUNT |
|---------------|----------------------------------|--|
| ACE-2000 | \$43,360.20 | Quantity of 5-9, additional 2% (7% total); Quantity of 10+ additional 5% (10% total); Quantity 15+ at an additional 7% (12% total) |
| ACE-2000/492 | \$45,824.94 | Quantity of 5-9, additional 2% (7% total); Quantity of 10+ additional 5% (10% total); Quantity 15+ at an additional 7% (12% total) |
| ACE-2000/494 | \$46,782.12 | Quantity of 5-9, additional 2% (7% total); Quantity of 10+ additional 5% (10% total); Quantity 15+ at an additional 7% (12% total) |
| ACE-2100 | \$27,279.60 | Quantity of 5-9, additional 2% (7% total); Quantity of 10+ additional 5% (10% total); Quantity 15+ at an additional 7% (12% total) |
| ACE-2200 | \$62,503.78 | Quantity of 5-9, additional 2% (7% total); Quantity of 10+ additional 5% (10% total); Quantity 15+ at an additional 7% (12% total) |
| ACE-2200/492 | \$64,968.51 | Quantity of 5-9, additional 2% (7% total); Quantity of 10+ additional 5% (10% total); Quantity 15+ at an additional 7% (12% total) |
| ACE-2200/494 | \$65,925.69 | Quantity of 5-9, additional 2% (7% total); Quantity of 10+ additional 5% (10% total); Quantity 15+ at an additional 7% (12% total) |
| ACE-Flex2 | \$82,795.97 | Quantity of 5-9, additional 2% (7% total); Quantity of 10+ additional 5% (10% total); Quantity 15+ at an additional 7% (12% total) |
| ACE-Flex2/492 | \$87,725.44 | Quantity of 5-9, additional 2% (7% total); Quantity of 10+ additional 5% (10% total); Quantity 15+ at an additional 7% (12% total) |
| ACE-Flex4 | \$170,377.83 | Quantity of 5-9, additional 2% (7% total); Quantity of 10+ additional 5% (10% total); Quantity 15+ at an additional 7% (12% total) |
| ACE-Flex4/492 | \$179,949.62 | Quantity of 5-9, additional 2% (7% total); Quantity of 10+ additional 5% (10% total); Quantity 15+ at an additional 7% (12% total) |

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|-----------------|------------|---|
| AIP-494 | \$4,650.68 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| AIP-494/2PS | \$4,697.23 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| CBE-493 | \$4,607.43 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| CBE-493/2PS | \$4,653.98 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| HCC-62 | \$157.18 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| HDG-821 | \$3,584.28 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| IPC-92 | \$325.84 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| LEI-590 | \$2,322.80 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| LEI-592P | \$926.33 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| LEI-599 | \$1,857.31 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| LEI-599D | \$1,955.06 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| Modem-886 | \$221.66 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| Modem-EXT | \$177.33 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| PFO-100R | \$619.10 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| PFO-100T | \$619.10 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| PFO-100TR | \$1,238.21 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| PRT-700 | \$93.10 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| PRT-705 | \$15.96 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| PTC-892 | \$4,227.08 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| SCE-492 | \$4,189.42 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| SCE-492/2PS | \$4,235.97 | Quantity of 5-9, additional 2% (22% total); Quantity of 10+ additional 5% (25% total); Quantity 15+ at an additional 7% (27% total) |
| ACE-2000 EW | \$4,937.03 | None |
| ACE-2000/492 EW | \$4,937.03 | None |
| ACE-2000/494 EW | \$4,937.03 | None |
| ACE-2100 EW | \$1,974.81 | None |
| ACE-2200 EW | \$6,911.84 | None |
| ACE-2200/492 EW | \$6,911.84 | None |

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|------------------|-------------|------|
| ACE-2200/494 EW | \$6,911.84 | None |
| ACE-Flex2 EW | \$7,899.24 | None |
| ACE-Flex2/492 EW | \$7,899.24 | None |
| ACE-Flex4 EW | \$11,848.87 | None |
| ACE-Flex4/492 EW | \$11,848.87 | None |