



GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through GSA *Advantage!*, a menu-driven database system. The INTERNET address for GSA *Advantage!* is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: IT Schedule 70

CONTRACT NUMBER: GS-35F-327GA

CONTRACT PERIOD: MARCH 28, 2017 TO MARCH 27, 2022

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

CONTRACTOR: Samsara Networks, Inc
444 De Haro St
San Francisco, CA 94107

CONTRACTOR'S ADMINISTRATION SOURCE: orders@samsara.com

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

1. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
132-8	Purchase of New Equipment
132-40	Cloud Computing Services

2. MAXIMUM ORDER*:

132-8	\$500,000; per order
132-40	\$500,000; per order

*If the best value selection places your order over the Maximum Order identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$100

4. GEOGRAPHIC COVERAGE: Domestic, 50 States, DC, Puerto Rico and US Territories.

5. POINT(S) OF PRODUCTION: USA, Taiwan

6. DISCOUNT FROM LIST PRICES: 5-40% DEPENDING ON SKU

For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: None

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

9.b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: None.

11a. TIME OF DELIVERY: 30 DAYS

11b. EXPEDITED DELIVERY: CONTACT COMPANY ADMINISTRATOR

11c. OVERNIGHT AND 2-DAY DELIVERY: CONTACT COMPANY ADMINISTRATOR

11d. URGENT REQUIRMENTS: CONTACT COMPANY ADMINISTRATOR

12. FOB POINT: Destination

13a. ORDERING ADDRESS: Same as Contractor's address.

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: Same as Contractor's address.

15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: Not applicable.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Accepted at or below and above the micro-purchase level.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A
20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): 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 (IF APPLICABLE): N/A
23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A
- 24b. Section 508 Compliance for EIT: N/A
25. DUNS NUMBER: 079893767
26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT: Contractor has an active registration in SAM.

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT(SPECIAL ITEM NUMBER 132-8)

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order. For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

- a. **INSTALLATION.** Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

The equipment provided under this contract is self-installable. Installation guides are included with each Samsara purchase or can be found at <https://www.samsara.com/products/models>.

- b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, de-installation, and reinstallation services under SIN 132-8 or SIN 132-9.

- b. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.
- c.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

a. If you are experiencing technical issues, please contact Samsara support. Contact information can be found at www.samsara.com/support. Samsara stands behind its products. VG and GW series gateways, and CM series Camera Modules, come with a five year warranty. Other hardware products come with a one year warranty, unless otherwise specified on the relevant Samsara data sheet. During the warranty period, hardware exhibiting material defects will be replaced. To request a return materials authorization (RMA), please contact Samsara support. If your RMA request is approved, Samsara will email you an RMA number and a return shipping label free of charge. We will ship replacement units within five business days of receiving your defective units. If no trouble is found, we will contact you before taking further action.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the

Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

<u>SIN</u>	<u>MFR PART NO</u>	<u>PRODUCT NAME</u>	<u>GSA OFFER PRICE</u>
132-8	ACC-2A12-WW	Worldwide 12V AC/DC Adapter	\$27.55
132-8	ACC-AGPS	External GPS antenna	\$27.55
132-8	ACC-BJ1708-Y1	J1708 diagnostics harness with type 1 Y-splitting cable	\$46.55
132-8	ACC-BJ1939-2Y1	J1939-2 diagnostics Y-splitting harness with screw mount (201	\$46.55
132-8	ACC-BJ1939-2Y2	J1939-2 diagnostics Y-splitting harness with jam mount (2016+)	\$46.55
132-8	ACC-BJ1939-VM	J1939 diagnostics Y-splitting harness for Volvo OBDII Connector	\$46.55
132-8	ACC-BJ1939-Y1	J1939 diagnostics harness with type 1 Y-splitting cable	\$46.55
132-8	ACC-BJ1939-Y2	J1939 diagnostics harness with type 2 Y-splitting cable	\$46.55
132-8	ACC-BOBDII-Y1	OBD II (J1962) diagnostics harness with type 1 Y-splitting cable	\$46.55
132-8	ACC-BOBDII-Y2	OBD II (J1962) diagnostics harness with type 2 Y-splitting cable	\$46.55
132-8	ACC-BPC	Direct-wire non-diagnostic power cable	\$46.55
132-8	ACC-CT-1500A	1500 Amp Current Transformer	\$379.05
132-8	ACC-CT-200A	200 Amp Current Transformer	\$46.55
132-8	ACC-CT-3000A	3000 Amp Current Transformer	\$474.05
132-8	ACC-CT-400A	400 Amp Current Transformer	\$94.05
132-8	ACC-CT-800A	800 Amp Current Transformer	\$189.05
132-8	ACC-DRIVERID	Driver ID Token	\$9.49
132-8	ACC-NONDIAG	Non-Diagnostic Vehicle Cable	\$46.55
132-8	CBL-AG-A7WY	AG 7- Way Trailer Cable Harness	\$46.55
132-8	CBL-AG-APWR	AG Non-Trailer Power Cable Harness	\$46.55
132-8	CBL-AG-ARFR	AG Reefer Trailer Cable Harness	\$236.55
132-8	HW-AG15	Trailer Tracking Asset Gateway	\$235.83
132-8	HW-AG24	Asset Gateway	\$236.55
132-8	HW-AG41	Unpowered Asset Gateway	122.55
132-8	HW-CM12	Internet-Connected Front Facing Dash Camera	\$189.05
132-8	HW-CM22	Internet-Connected Dual Facing Dash Camera	\$331.55
132-8	HW-EM21	Wireless Environmental Monitor	\$94.05
132-8	HW-EM22	Wireless Monitor with Temperature Probe	\$132.05
132-8	HW-GW22	Industrial IoT Gateway	\$472.60
132-8	HW-IM31	4-20mA Analog Input Module	\$94.05
132-8	HW-IM32	0-30V Analog Input Module	\$94.05
132-8	HW-IM33	Discrete Voltage-Sensing Input Module	\$94.05
132-8	HW-VG34	Vehicle IoT Gateway	\$94.05
132-8	HW-IG11	Industrial IoT Gateway	\$1,899.05

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF CLOUD COMPUTING SERVICES (SPECIAL ITEM NUMBER 132-40)

NOTE: This new SIN presents a clear way for Contractors to provide cloud computing services according to NIST definitions and principles within the scope of today's technology and standards with a secondary goal of accommodating ongoing technical advances in cloud computing.

The prices, terms and conditions stated under Special Item Number (SIN) 132-40 Cloud Computing Services apply exclusively to Cloud Computing Services within the scope of this Information Technology Schedule.

This SIN provides ordering activities with access to technical services that run in cloud environments and meet the NIST Definition of Cloud Computing Essential Characteristics. Services relating to or impinging on cloud that do not meet all NIST essential characteristics should be listed in other SINs.

The scope of this SIN is limited to cloud capabilities provided entirely as a service. Hardware, software and other artifacts supporting the physical construction of a private or other cloud are out of scope for this SIN. Currently, an Ordering Activity can procure the hardware and software needed to build on premise cloud functionality, through combining different services on other IT Schedule 70 SINs (e.g. 132-51).

132-40	LIC-AG2-ENT	1-Month License for Asset Gateways	\$14.25
132-40	LIC-AG4-ENT	1-Month License for Unpowered Asset Gateways	\$8.55
132-40	LIC-EM-ENT	1-Month License for Environmental Monitors	\$4.75
132-40	LIC-IG-ENT	1-Month License for Industrial IoT Gateways	\$15.83
132-40	LIC-HM-ENT	1-Month License for Input Modules	\$4.75
132-40	LIC-VG-ENT	1-Month License for Vehicle IoT Gateways	\$31.67
132-40	LIC-CM2-ENT	1-Month License for Dual-Camera Dash Cam	\$47.50
132-40	LIC-CM1-ENT	1-Month License for Front Facing Dash Cam	\$31.67