



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 for GSA Advantage!™ is <http://www.fss.gsa.gov>.

Schedule Title:

Schedule Number: MAS
Schedule Title: Multiple Award Schedule
Large Category: Furniture & Furnishings – Signs
Subcategory: Signs Includes all signage, such as directories, site/facility identification, scoreboards, exit signs, etc.

SIN: OLM - Order-Level Materials

FSC Class: 9905

Contract number: **47QSMA19D08R3**

For more information on ordering from Federal Schedule click FSS Schedules Button at <http://www.fss.gsa.gov>.

Contract period: 09/11/2019-09/10/2024

ENTECH ASSOCIATES
1905 W. ARBOR ROSE DR.
GRAND PRAIRIE, TX 75050

Phone Number: 972-641-0390
Fax Number: 972-606-0072
www.alpha-led.com

Contract Administrator: Steve Teas
steveteas@alpha-led.com

Business Size: Service disabled, Veteran owned, Small business

GSA# 47QSMA19D08R3 - ENTECH ASSOCIATES

CUSTOMER INFORMATION

1a. Awarded special item numbers (SIN's): Attached price addendum

<u>SIN</u>	<u>DESCRIPTION</u>
339950	Programmable signs, interactive directories, Queuing systems, and related products.

ANCILLARY Ancillary services related to signs including installation and training

78 500 Order-Level Materials (OLMs)

1b. Lowest priced item: 366-11 model clock \$166.00

1c. Hourly rates: N/A

2. Maximum order: \$100,000.00*

*If the "best value" selection places your order over this Maximum Order, you have the opportunity to obtain a better schedule 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 deliver order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.

3. Minimum order: \$50.00

4. Geographic coverage: Domestic, delivery to all 50 states, Washington, DC, Puerto Rico, and U.S. territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.)

5. Points of production: Texas, Wisconsin and California

6. Discount: see GSA Prices

7. Quantity discount: None

8. Prompt payment terms: None

9a. Government purchase cards accepted up to the micro-purchase threshold: yes

9b. Government purchase cards accepted above the micro-purchase threshold: yes

10. Foreign items: None

11. Time of delivery: 30 days ARO (or as negotiated); 15 days ARO expedited

12. F.O.B. Terms: Destination CONUS

13a. Ordering address: same

13b. Ordering procedures: for supplies and services, the ordering procedures, Information on Blanket Purchase Agreements (BPA) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address: ENTECH Associates
1905 W. Arbor Rose Dr.
Grand Prairie, TX 75050

15. Warranty: 2 year indoor signs, 3 year clocks parts and labor, product to be returned to ENTECH at Government expense, ENTECH will repair and return at ENTECH's expense. 5-year parts warranty for outdoor signs.

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16. Export packing: N/A
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: N/A
20. Terms and conditions of repair parts: N/A
21. List of service and distribution points: N/A
22. List of participating dealers: N/A
23. Preventative maintenance: N/A
24. Environmental attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants: N/A
25. Data Universal Number System (DUNS) number: 157593690
26. Notification regarding registration in the System for Award Management (SAM) database: yes