

INCON, Inc.

" A Unique Service Team "

GENERAL SERVICES ADMINISTRATION

FEDERAL SUPPLY SERVICES

AUTHORIZED FEDERAL SUPPLY MULTIPLE AWARD SCHEDULE (MAS) PRICE LIST

On-line access to contract ordering information, GSA general information, 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 <https://www.gsa.gov/tools/supply-procurement-etools/gsa-advantage>

INCON, Inc.

P.O. Box 1289

Sykesville, MD. 21784-7643

Phone: 1-888-646-2668 Fax: 1-888-646-2668

INCON Website: <http://www.INCONUS.com>

DUNS: 11-672-6725

GSA Website: [GSA-INCON](#)

For more information on ordering from Federal Supply Schedules
click on the FSS Schedules button at <https://www.gsa.gov/>

Contract Number: 47QSWA18D0024

Contract Period: March 1, 2018 thru February 28, 2023

Contract Modifications: MOD-PS-0028, January 12, 2021

Contact: Gilda C. Perry, CEO

Phone: 1-888-646-2668 Ext. 705

Source: jillperry@inconus.com

Business Size: Woman Owned Small Business



Grid Solutions
Value Added Reseller

INCON

Website: www.inconus.com
GSA Website: [GSA-INCON](#)
Office: 1-888-646-2668



Schedule
Contract 47QSWA18D0024

INCON, Inc. - INFORMATION FOR ORDERING ACTIVITIES

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

SIN/CAT	DESCRIPTION	PRICES
335999	Power Distribution Equipment Includes power distribution equipment, such as portable light towers, uninterruptible power supplies, metering, transformers, electric motors (excludes automotive motors), motor controllers/motor control centers, etc. Includes all options and accessories related to these products.	
ANCILLARY	Ancillary Supplies and Services Ancillary supplies and/or services are support supplies and/or services which are not within the scope of any other SIN on this schedule. These supplies and/or services are necessary to complement a contractor's offerings to provide a solution to a customer requirement. This SIN may be used for orders and blanket purchase agreements that involve work or a project that is solely associated with the supplies and/or services purchased under this schedule.	
541690E	Energy Consulting Services Contractors shall provide expert advice, assistance, guidance or counseling on energy related projects or initiatives to assist agencies in adhering to energy legislation and policy such as EPACT 2005, Executive Orders 13423 and 13514.	
OLM	<p>Order-Level Materials (OLM) OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs.</p> <p>OLMs are procured under a special ordering procedure that simplifies the process for acquiring supplies and services necessary to support individual task or delivery orders placed against a Schedule contract or BPA. Using this new procedure, ancillary supplies and services not known at the time of the Schedule award may be included and priced at the order level.</p> <p>OLM SIN-Level Requirements/Ordering Instructions: OLMs are: - Purchased under the authority of the FSS Program - Unknown until an order is placed - Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials. (Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs) - Only authorized for use in direct support of another awarded SIN. - Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN) - Subject to a Not To Exceed (NTE) ceiling price</p> <p>OLMs are not: - Open Market Items. - Items awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level)</p> <p>OLM Pricing: - Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF). - The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract</p>	See Below

WHO WE ARE

INCON is focused on providing Products and Services to eligible US Government and its Agencies through the GSA Multiple Award Schedule (MAS) Contract #: 47QSWA18D0024 SIN (Special Identification Number) or Category #'s: 335999, ANCILLARY, 541690E, and OLM

We are a General Electric Channel Partner with General Electric Transformers, Protection & Control Products, Gas Monitoring & Diagnostics Products, and Services with more Products being added as needed.

TERMS AND CONDITIONS

CONTRACT NUMBER: 47QSWA18D0024

CONTRACT PERIOD: March 1, 2018 thru February 28, 2023

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at <https://www.gsa.gov/>.

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS: (SINs)

MAS CATEGORY	DESCRIPTION
335999	Power Distribution Equipment
ANCILLARY	Ancillary Supplies and Services
541690E	Energy Consulting Services
OLM	Order-Level Materials (OLM)

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

MAS Category 335999	PLGDRACC	\$ 4.26
MAS Category ANCILLARY	SME5 Drafting Services	\$ 76.57

13a. ORDERING ADDRESSES for all SINS:

INCON, Inc.
Eric Castillo, GSA Manager / Contract Specialist
P.O. Box 1289
Sykesville, MD 21784-7643
Phone: 1-888-646-2668 Ext. 703 Fax: 1-888-646-2668
Email: ericcastillo@inconus.com

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), are found in FAR 8.405-3.

14. PAYMENT ADDRESS:

INCON, Inc.
P.O. Box 1289
Sykesville, MD 21784-7643
Phone: 1-888-646-2668 Ext. 705 Fax: 1-888-646-2668
Email: jillperry@inconus.com

15. WARRANTY PROVISION: See below for warranty details.

16. EXPORT PACKING CHARGES: Shipping is FOB factor. Expedited shipping method determined by mutual agreement and charged at cost plus 15%.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Yes

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):
NOT APPLICABLE

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): See below for warranty details.

20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND DISCOUNTS FROM LIST PRICES (IF APPLICABLE): See below for warranty details.

20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):
See below for warranty details

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): NOT APPLICABLE

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): NOT APPLICABLE

23. PREVENTIVE MAINTENANCE (IF APPLICABLE): NOT APPLICABLE

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): NOT APPLICABLE

24b. SECTION 508 COMPLIANCE FOR ELECTRONIC AND INFORMATION TECHNOLOGY (EIT): NOT APPLICABLE

25. DUNS: 11-672-6725

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM): Contractor has an Active Registration in the SAM database.