GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION 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: TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE

FSC Group: 063

CONTRACT NUMBER: 47QSWA19D005W

CONTRACT PERIOD: April 10, 2019 through April 9, 2024

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: Balser, Anthony E dba Recon E-Bikes.
709 Parkside Dr
Wauseon, OH 43567-9268
Phone: 419-392-0069
eMail: sales@reconebikes.com
Website: www.reconebikes.com

CONTRACTOR’S ADMINISTRATION SOURCE: Anthony Balser (contact information is above)

BUSINESS SIZE: Small

Socioeconomic Indicators: Small

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>336991</td>
<td>Wheel and Track Vehicles</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>336991</td>
<td>Police Interceptor</td>
<td>$3,984.74</td>
</tr>
<tr>
<td>336991</td>
<td>Police Commando</td>
<td>$2,780.60</td>
</tr>
<tr>
<td>336991</td>
<td>Ranger</td>
<td>$3,494.60</td>
</tr>
<tr>
<td>336991</td>
<td>Sortie</td>
<td>$2,310.58</td>
</tr>
<tr>
<td>336991</td>
<td>Scout</td>
<td>$1,707.56</td>
</tr>
<tr>
<td>336991</td>
<td>Bike Trailer</td>
<td>$300.50</td>
</tr>
<tr>
<td>336991</td>
<td>Extra Battery</td>
<td>$401.05</td>
</tr>
</tbody>
</table>
1c. **HOURLY RATES:** N/A

2. **MAXIMUM ORDER**: $250,000 per SIN and $250,000 per order
   
   *Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. **MINIMUM ORDER**: $100.00

4. **GEOGRAPHIC COVERAGE**: Worldwide (50 states, Washington D.C., Puerto Rico, US Territories, and the CONUS port or consolidation point for orders received from overseas activities)

5. **POINT(S) OF PRODUCTION**: USA

6. **DISCOUNT FROM LIST PRICES**: GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

7. **QUANTITY DISCOUNT(S)**: additional 3% discount on orders of 10 or more bikes

8. **PROMPT PAYMENT TERMS**: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold. ($10,000) YES

9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.

10. **FOREIGN ITEMS**: Samsung Replacement Battery (South Korea)

11a. **TIME OF DELIVERY**: 30 Days after receipt of order

11b. **EXPEDITED DELIVERY**: None Offered

11c. **OVERNIGHT AND 2-DAY DELIVERY**: Yes if stock available

11d. **URGENT REQUIREMENTS**: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT**: Origin

13a. **ORDERING ADDRESS**: same

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

14. **PAYMENT ADDRESS**: Same as contractor

15. **WARRANTY PROVISION**: Standard Commercial Warranty (1 year). Customer should contact contractor for a copy of the warranty

16. **EXPORT PACKING CHARGES**: None
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: N/A

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): No returns; restock charge of 15% of order total if order is cancelled before product is shipped

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: as applicable

25. DUNS NUMBER: 829733968

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