

**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: www.GSAAdvantage.gov.

Schedule Title: Multiple Award Schedule (MAS)

FSC Group: Industrial Products and Services
FSC/PSC Codes: 6260

Contract Number: 47QSWA20D009H

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

Contract Period: August 28, 2020 – August 27, 2025



The Krydon Group Inc

811 Church Road, Suite 223
Cherry Hill, NJ 08002

Phone Number: (877) 854-1342

Fax Number: (877) 854-1342

www.krydon.com

Contact for contract administration: Jesus M. Alvarez, President

Email: gsaorders@krydon.com

Business size: Small, SBA Certified Small Disadvantaged, 8(a) Firm

Modification Number: 0001 Effective Date: August 28, 2020



CUSTOMER INFORMATION

- 1a. Table of awarded Special Item Numbers (SINs):

<u>SIN #</u>	<u>SIN Title</u>
335999	Power Distribution Equipment
OLM	Order-Level Materials (OLM)

- 1b. Identification of the lowest priced service for each special item number awarded in the contract.

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
335999	124.0073.00	\$30.61

- 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.

Not applicable

2. Maximum order for each SIN:

<u>SIN#</u>	<u>MAXIMUM ORDER*</u>
335999	\$ 250,000
OLM	\$ 250,000

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, 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: **None**
4. Geographic coverage (delivery area): **Domestic**
5. Point(s) of production: **United States**
6. Discount from list prices or statement of net price: **Net price shown (discount applied)**
7. Quantity discounts: **Additional 2% on orders at \$50,000+**
8. Prompt payment terms: **Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.**



- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: **Yes**
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. **Accepted**
- 10. Foreign items: **Not applicable**
- 11a. Time of delivery: **Up to 56 Days Shipped ARO**
- 11b. Expedited delivery: **Not applicable**
- 11c. Overnight and 2-day delivery: **Not applicable**
- 11d. Urgent requirements: **Contact Contractor**
- 12. F.O.B. point(s): **Origin**
- 13a. Ordering address(es): **811 Church Road, Suite 223
Cherry Hill, NJ 08002**
- 13b. Ordering procedures: **For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.**
- 14. Payment address: **811 Church Road, Suite 223
Cherry Hill, NJ 08002**
- 15. Warranty provision: **Standard Commercial Warranty**
- 16. Export packing charges: **Not applicable**
- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). **Up to \$100,000**
- 18. Terms and conditions of rental, maintenance, and repair: **Not applicable**
- 19. Terms and conditions of installation: **Not applicable**
- 20. Terms and conditions of repair parts: **Not applicable**
- 20a. Terms and conditions for any other services: **Not applicable**
- 21. List of service and distribution points: **Not applicable**
- 22. List of participating dealers: **Not applicable**
- 23. Preventative maintenance: **Not applicable**
- 24a. Special attributes such as environmental attributes: **Not applicable**
- 24b. Section 508 compliance: **Not applicable**
- 25. Data Universal Number System (DUNS) number: **623758133**
- 26. Notification regarding registration in the System for Award Management (SAM) database.

The Krydon Group Inc is registered and active in SAM, CAGE Code: 1YAA3