

**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: Federal Supply Schedule 084 -Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster

FSC GROUP: 84 -Law Enforcement and Security Equipment, and Special Purpose Clothing

CONTRACT NUMBER: GS-07F-0008W

CONTRACT PERIOD: October 1,2009 through September 30,2019

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

CONTRACTOR: American Screening Corporation
6658 Youree Drive, Suite 180 PMB 404
Shreveport, LA. 71105
Phone: 318-227-4994
Fax: 318-227-4996

CONTRACTOR'S ADMINISTRATION SOURCE: Ron Kilgarlin

ron@americanscreeningcorp.com

BUSINESS SIZE: Small Business Concern

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
426-4M	Drug Testing Equipment and Kits

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

SIN	MODEL	PRICE
426-4M'	ONESCREEN 1 PANEL DRUG TEST CASSETTE WITH PIPETTE-METHAMPHETAMINE {METH}	\$1.90

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: \$200,000 per SIN and \$200,000 per order.

*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 contactor 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 8404

3. MINIMUM ORDER: None

4. GEOGRAPHIC COVERAGE: Domestic -delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and US. Territories Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

5. POINT(S) OF PRODUCTION: USA

6. DISCOUNT FROM LIST PRICES: 21 % discount for all items except for part number GCMS to which a 78% discount applies. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to 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): Varies by product -See Attachment 1

8. PROMPT PAYMENT TERMS: Net 30 Days

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

Government Purchase Cards are accepted above the micro-purchase threshold

10. FOREIGN ITEMS: Not applicable

11a. TIME OF DELIVERY 5-7 Days ARO

11 b. EXPEDITED DELIVERY: Contact the contractor

11c. OVERNIGHT & 2-DAY DELIVERY: Overnight & 2-day delivery are available. Contact the Contractor for rates.

11d. URGENT REQUIREMENTS: Agencies can contact the Contractor's representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Origin for orders under \$75.00. For orders over \$75 -origin, freight prepaid and allowed (free freight) CONUS.

13a. ORDERING ADDRESS: Same as contractor

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

15. WARRANTY PROVISION: Standard Commercial Warranty, and return-restocking policy. Contact the contractor for a copy of the terms.

16. EXPORT PACKING CHARGES: Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:

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

Government Purchase Cards are accepted above the micro-purchase threshold

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: 169065054

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:
CCR Registered