

**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, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/Disaster Response FSC: Group 84: Law Enforcement and Security Equipment

CONTRACT NUMBER: GS-07F-0118J

CONTRACT PERIOD: 01.01.09 – 12.31.13

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

CONTRACTOR: Delta-Xray, Inc.
2111 Wilson Boulevard, Suite 700
Arlington, VA 22201
Phone: 703-820-5204
Fax: 703-414-3585

CONTRACTOR'S ADMINISTRATION SOURCE:

Delta-Xray, Inc.
2111 Wilson Boulevard, Suite 700
Arlington, VA 22201
Phone: 703-820-5204
Fax: 703-414-3585
POC Name: Steve Leisge
POC Email: sales@delta-xray.com

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

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

<u>SIN</u>	<u>DESCRIPTION</u>
Awarded SIN(s)	
426-4K	Metal and Bomb Detection Equipment

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

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
Awarded SIN(s)		
426-4K	CAB4	\$335

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER: 426-4K - \$850,000 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 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:** Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.
5. **POINT(S) OF PRODUCTION:** Israel, and Centerville, IN.
6. **DISCOUNT FROM LIST PRICES:** 5.0%
7. **QUANTITY/VOLUME DISCOUNT(S):** 6.5% for 50-99 Systems purchased on one order; 8.0% for 100+ Systems purchased on one order.
8. **PROMPT PAYMENT TERMS:** 0.25% 10, Net 30
- 9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold.** No
10. **FOREIGN ITEMS:** Israel.
- 11a. **TIME OF DELIVERY:** 84-112 DARO
- 11b. **EXPEDITED DELIVERY:** Contact the Contractor.
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact the Contractor.
- 11d. **URGENT REQUIRMENTS:** Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Origin, prepaid and allowed
- 13a. **ORDERING ADDRESS:** Steve Leisge
2111 Wilson Boulevard, Suite 700
Arlington, VA 22201
Phone number: 703-820-5204
Fax number: 703-414-3585
- 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**
13. **PAYMENT ADDRESS:** Earl Thompson
2111 Wilson Boulevard, Suite 700
Arlington, VA 22201
Phone number: 703-536-0255
Fax number: 703-536-6785
15. **WARRANTY PROVISION:** One Year. Customer should contact contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** Not applicable
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Accepted for all orders at or below micro-purchase threshold.

18. **TERMS AND CONDITIONS OF RENTAL (N/A), MAINTENANCE, AND REPAIR (IF APPLICABLE):** Call Contractor.
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):** Call Contractor.
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** Training (see price list); technical assistance, repairs and spare parts – call contractor.
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** Same as Contractor's address.
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):** Operates on rechargeable batteries; there are no pollutants.
- 24b. **Section 508 Compliance for EIT:** N/A
25. **DUNS NUMBER:** 13-089-0721
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until 11/11/2010.