



**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

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: <http://www.fss.gsa.gov>.

Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response;
Group 84 – Law Enforcement and Security Equipment

Contract Number: GS-07F-0158M

Contract Period: FEBRUARY 1, 2007 - JANUARY 31, 2012

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

CONTRACTOR: MANCOM MANUFACTURING INCORPORATED

ADDRESS: 1335 OSPREY DRIVE ANCASTER, ONTARIO L9G 4V5 CANADA

PHONE: 905-304-6141

TOLL FREE: 1-888-762-6266

FAX: 905-304-6137

<http://www.mancomsystems.com>

CONTRACT ADMINISTRATION: KIM PHILLIPS

BUSINESS SIZE: SMALL BUSINESS

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s): 426-4J (SEE ATTACHED PRICE LIST)

1b. Lowest Priced Item

Special Item Number: AR—RS-3 3 FOOT TRACK LENGTH \$47.97

1c. See accepted price list NA

2. MAXIMUM ORDER GUIDELINE: 426-4J \$200,000.00 PER ORDER

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*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 LIMITATION:** \$ 50.00
4. **GEOGRAPHIC COVERAGE:** UA, AL, HI, PR AND US TERRITORIES
5. **PRODUCTION POINT:** ANCASTER, ONTARIO CANADA
6. **BASIC DISCOUNT:** 5.95%
7. **QUANTITY DISCOUNTS:** 0%
8. **PROMPT PAYMENT TERMS:** NET 30 DAYS
9. **GOVERNMENT PURCHASE CARDS:** YES, UP TO \$2500.00
10. **FOREIGN ITEMS:** ALL ITEMS MANUFACTURED IN CANADA
- 11a. **TIME OF DELIVERY:** 30DARO
- 11b. **EXPEDITED DELIVERY:** ALL ITEMS ON PRICE LIST AVAILABLE FOR DELIVERY WITHIN 24 ARO PROVIDE ITEMS ARE IN STOCK
- 11c. **OVERNIGHT DELIVERY:** None
- 11d. **URGENT REQUIREMENTS:** None
12. **FOB POINT:** ORIGIN
- 13a. **ORDERING ADDRESS:** 1335 OSPREY DRIVE ANCASTER, ON L9G 4V5 CANADA
- 13b. **ORDERING PROCEDURES:** For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).
14. **PAYMENT ADDRESS:** 1335 OSPREY DRIVE ANCASTER, ON L9G 4V5 CANADA
15. **WARRANTY PROVISIONS:** SCW - [Customer should contact the contractor for a copy of the warranty.](#)
16. **EXPORT PACKING CHARGES:** N/A

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- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: N/A
- 18. TERMS AND CONDITIONS OF RENTAL: N/A

- 19. TERMS AND CONDITIONS OF INSTALLATION: N/A
- 20. TERMS AND CONDITIONS OF REPAIR PARTS: N/A
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A
- 22. LIST OF PARTICIPATING DEALERS: N/A
- 23. PREVENTATIVE MAINTENANCE: N/A
- 24a. SPECIAL ATTRIBUTES: N/A
- 24b. SECTION 508: N/A
- 25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 208803163
- 26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid until AUGUST 18, 2007
(To be inserted by contractor prior to distribution)

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