

**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 number and name
FSC Group: 6515

CONTRACT NUMBER: GS-07F-0258W

CONTRACT PERIOD: March 1, 2010 – February 28, 2020

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

CONTRACTOR: The Binding Site Inc.
6730 Mesa Ridge Road
San Diego, CA 92121
Phone number: 800-633-4484
Fax number: 858-453-9189
Website: www.thebindingsite.com

CONTRACTOR'S ADMINISTRATION SOURCE:
Doug Anderson, VP of Finance
6730 Mesa Ridge Road
San Diego, CA 92121
Phone number: (800) 633-4484
E-Mail: doug.anderson@thebindingsite.com

BUSINESS SIZE: Other than small

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
66-100	Blood Serum, Urine, and Fecal Chemical Analysis, Instruments

615-5000 Product Support Options to Include Equipment Maintenance, Repair, and Service, Calibration Traceability Certificate, Extended Warranties, Technical Training, Technical Support and Application Development Support, and Equipment Leasing

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>
66-100	SPA Plus	\$36,647.20
615-5000	Diamond Full Service	\$6,950.00

1c. HOURLY RATES:
N/A

2. MAXIMUM ORDER*: \$155,000

*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 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 8.404.

3. MINIMUM ORDER: \$100

4. GEOGRAPHIC COVERAGE: CONUS states only and Canada

5. POINT(S) OF PRODUCTION: Japan

6. DISCOUNT FROM LIST PRICES: 35.70666% (SIN 66-100) and 22.34636% (SIN 615-5000) from the accepted pricelists. 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): None

8. PROMPT PAYMENT TERMS: 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.

10. **FOREIGN ITEMS:** Japan
- 11a. **TIME OF DELIVERY:** Shipped 14 days after receipt of order
- 11b. **EXPEDITED DELIVERY:** 7 days after receipt of order; Contact Contractor's Representative
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Overnight and 2-day delivery are available. Contact the Contractor for rates.
- 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
- 13a. **ORDERING ADDRESS:** The Binding Site Inc.
6730 Mesa Ridge Road
San Diego, CA 92121
- 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. 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:** (any thresholds above the micro-purchase level)
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: 603828013
26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Registration valid until 8/27/15.
27. FINAL PRICING AND PRODUCT CODES

The following information shows the contractor's internal product codes and final price including the Industrial Funding Fee (IFF). When placing an order for these products, these product codes and prices should appear on the purchase order.

<u>Product Code</u>	<u>Description</u>	<u>Total Price with IFF</u>
SPA	SPA Plus	\$36,924.13
SPA PLUS DIAM	Diamond Full Service	\$7,002.52