



CONTRACT NUMBER GS-07F-0385M

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY 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 056 – Buildings and Building Materials/Industrial Services and Supplies.

FSC Group 61, Power Distribution Equipment, Generators, and Batteries

CONTRACT PERIOD: 06/07/02 through 05/31/12

CONTRACTOR INFORMATION: **Reliance Data**
Attn: John N Riley Jr
607 West Washington St
Middleburg, VA 20117
Telephone: 540-687-5915, Ext 114
Fax: 703-852-3975
Email: jriley@reliancedata.com
Website: www.reliancedata.com

CONTRACTOR'S ADMINISTRATION SOURCE: John N. Riley Jr, President

BUSINESS SIZE/TYPE: Small

INFORMATION FOR ORDERING ACTIVITIES:

TABLE OF AWARDED SPECIAL ITEM NUMBERS (SIN)

<u>SIN</u>	<u>DESCRIPTION</u>
383-2	Standby Generators
412-14	Uninterruptible Power Supplies
412-15	Power Distribution Units
412-50	Ancillary Services
412-51	Installation Requiring Construction

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>
383-2	*	*
412-14	*	*
412-15	*	*

*See Attached Pricing

<u>SIN</u>	<u>Labor Category</u>	<u>Hourly Rate (Normal)</u>	<u>Hourly Rate (Overtime)</u>
412-50	Generator Technician	\$95.00	\$136.00
412-50	UPS Technician	\$120.00	\$172.00
412-51	Senior Project Manager	\$120.00	\$172.00
412-51	Project Manager	\$90.00	\$129.00
412-51	Safety Officer	\$77.00	\$112.00
412-51	Labor Coordinator	\$48.00	\$69.00
412-51	Superintendent	\$89.00	\$129.00
412-51	Sub-Forman	\$77.00	\$112.00
412-51	Electrician	\$71.00	\$103.00
412-51	Electrician Apprentice	\$48.00	\$69.00
412-51	CAD Operator	\$42.00	\$60.00
412-51	Warehouse Personnel	\$36.00	\$52.00
412-51	Purchasing	\$36.00	\$52.00
412-51	Administrative	\$30.00	\$43.00

A normal hour is defined as 8:00 AM to 5:00 PM Monday through Friday. An overtime hour is defined as after normal hours, weekends, and holidays.

MAXIMUM ORDER PER SIN: 383-2, 412-14 MOL is \$500,000.00, 412-50 MOL is \$100,000, and 412-51 is \$200,000.00

*If the "best value" selection places your order over this Maximum Order, 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.

MINIMUM ORDER: \$100

GEOGRAPHIC COVERAGE: 50 States and Washington, DC, freight is not included for direct shipment to AK, HI, & PR.

POINT(S) OF PRODUCTION:

383-2 Himoinsa – San Javier, Spain
412-14/15 Liebert – Delaware, OH & Mexicali, MX
412-14/15 MGE – Costa Mesa, CA

BASIC DISCOUNT: See Attached Pricing

QUANTITY DISCOUNT(S): None

PROMPT PAYMENT TERMS: Net 30

GOVERNMENT PURCHASE CARD: Accepted Above or Below the Micro-Purchase Threshold (\$2500.00).

TERMS AND CONDITIONS OF INSTALLATION: Statement of Work Provided for Each Award

WAGE DETERMINATION: Prevailing Davis/Bacon

TERMS AND CONDITIONS OF REPAIR PARTS: Negotiated by Award

PREVENTIVE MAINTENANCE: See SIN 412-50 Above

FOREIGN ITEMS: None

TIME OF DELIVERY: 30 to 120 Days

EXPEDITED DELIVERY: Based on Availability at Time of Award

OVERNIGHT AND 2-DAY DELIVERY: See Expedited Above

URGENT DELIVERY: When the delivery period above does not meet the customer's bona fide urgent delivery requirements, customers are encouraged, if time permits, to contact the contractor for the purpose of requesting accelerated delivery. The contractor shall reply within 3 workdays after receipt. Telephonic replies shall be confirmed by the contractor in writing. If the contractor offers an accelerated delivery time acceptable to the customer, any orders placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

FOB POINT: Destination, pricing does not include freight to AK, HI, & PR

ORDERING ADDRESS: Same as Contractor Address above

Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA can be found at the GSAIFSS Schedule homepage (www.fss.gsa.gov/schedules).

PAYMENT ADDRESS: Same as Contractor Address above

WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

EXPORT PACKING CHARGES: Negotiated at Time of Award

GOVERNMENT PURCHASE CARD ACCEPTANCE: Contractor Accepts Government Purchase Card for any amount.

DUNS NUMBER: 153912084

CENTRAL CONTRACTOR REGISTRATION: Contractor is registered in the CCR database www.ccr.gov