

Contract Number (See SF 1449, Block 2)

**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.gsadvantage.gov>

**SCHEDULE TITLE:** Buildings and Building Materials/Industrial Services and Supplies  
FSC Group: 49

**CONTRACT NUMBER:** Contractor shall insert contract number from SF 1449, Block 2

**CONTRACT PERIOD:** August 1, 2008 through July 31, 2018

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**CONTRACTOR:** ZITEC, Inc.  
1031 Partin Drive North  
Niceville, FL 32578  
Telephone: 850-678-9747  
Fax: 850-678-9747  
Email: [zitec@cox.net](mailto:zitec@cox.net)  
Website: [www.zitecusa.com](http://www.zitecusa.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:** Daniel Mank - [zitec@cox.net](mailto:zitec@cox.net)

**BUSINESS SIZE:** Small

**Socioeconomic Indicators:** Small Business

**CUSTOMER INFORMATION:**

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

SIN	DESCRIPTION
253 19	Diagnostic Equipment
357 11C	Warehouse Equipment and Supplies
412 15	Power Distribution Units

**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>
253 19	Z05T006-10 - Bobtail/Trailer/Cable Tester	\$6,145.54
357 11C	X20015110 - HAS Missile Stand	\$2,833.71
412 15	Z955-350-1 - Mobile Power Conditioning Unit	\$24,116.80
412 15	Z345P-220-1 - Mobile Power Conditioning Unit Plus	\$41,463.48
412 15	Z960-330-1 - MCEP3S	\$14,954.96

ZITEC, Inc.

Contract Number (See SF 1449, Block 2)

2. **MAXIMUM ORDER\*:**

253 19 - \$200,000

357 11C - \$175,000

412 15 - \$350,000

\*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 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:** \$100

4. **GEOGRAPHIC COVERAGE:** Domestic, 50 states, Washington, DC, Puerto Rico, US Territories.

5. **POINT(S) OF PRODUCTION:** Same as Contractor

6. **DISCOUNT FROM LIST PRICES:** SA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

7. **QUANTITY DISCOUNT(S):** 253-19 7% for 3 or more units  
412-15 5% for 3 or more units  
357-11C 11% for 150 or more units, 17% for 200 or more units

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. Contact contractor for limit.**

10. **FOREIGN ITEMS:** None

11a. **TIME OF DELIVERY:** Shipped 90 -180 Days after receipt of order

11b. **EXPEDITED DELIVERY:** Contact Contractor's Representative

11c. **OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.

11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** 253-19 Origin Prepay and Allow  
357-11C Origin Prepay and Allow  
412-15 Destination

13a. **ORDERING ADDRESS:** Same as Contractor

ZITEC, Inc.

Contract Number (See SF 1449, Block 2)

- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in 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 may be inserted by contractor)
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A or as applicable
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A or as applicable
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 or as applicable
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A or to be inserted by contractor as offered – contractor to list what duties dealers can perform
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A or as applicable
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A or as applicable
- 24b. **Section 508 Compliance for EIT:** as applicable
25. **DUNS NUMBER:** [841159242](#)
26. **NOTIFICATION REGARDING SAM REGISTRATION:** Registration valid.