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: Multiple Awards Schedule (MAS) - 099

FSC Group: Law Enforcement & Security Equipment

CONTRACT NUMBER: GS-07F-0538M

CONTRACT PERIOD: 09.23.07 – 09.22.22

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

CONTRACTOR: Remotec, Inc.
353 JD Yarnell Industrial Parkway
Clinton, TN 37716
865.269.1109 (P)
865.483.1426 (F)

CONTRACTOR’S ADMINISTRATION SOURCE: Stephanie Bailey, Stephanie.Bailey@ngc.com

BUSINESS SIZE: Large

Socioeconomic Indicators: None

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>334519</td>
<td>Bomb and Hazardous Material Disposal; Metal and Bomb Detection</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>CONTNUM</th>
<th>MFGPART</th>
<th>SIN</th>
<th>GSAPRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>GS-07F-0538M</td>
<td>B7055-0112</td>
<td>334519</td>
<td>12.97</td>
</tr>
</tbody>
</table>

HOURLY RATES: (Services Only) N/A

2. MAXIMUM ORDER*: $250,000 per SIN/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 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: 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: Clinton, Anderson County, Tennessee

6. DISCOUNT FROM LIST PRICES: Prices are Net

7. VOLUME DISCOUNT(S): $250,000-$1,000,000: 2%; $1,000,001-$5,000,000: 3%; $5,000,001+: 4%

8. PROMPT PAYMENT TERMS: Net 30 Days

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, accepted up to $30,000.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 140 DARO

11b. EXPEDITED DELIVERY: Consult with Contractor

11c. OVERNIGHT AND 2-DAY DELIVERY: Consult with Contractor

11d. URGENT REQUIREMENTS: Consult with Contractor

12. FOB POINT: Origin

13a. ORDERING ADDRESS: Same as contractor’s address

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’s address

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

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Accepted at or below and above the micro-purchase level, up to $30,000.

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: as applicable
25. DUNS NUMBER: 037915055
26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor is registered.
27. Open Market items will be clearly marked on all GSA quotes and invoices