

**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 Number: 056

Schedule Title: Buildings and Building Materials, Industrial Services & Supplies

FSC Group: 61 Power Distribution Equipment, Generators and Batteries

Contract Number: GS-07F0668N

Contract Period: 7-1-13 through 6-30-18

Summit Power, Inc.

1270 NE Delta School Rd

Lee's Summit MO 64064

Phone: 877-274-4237 – 816-795-0208

Fax: 816-795-0450

www.summitpowerinc.com

Email: mdaffron@summitpowerinc.com

Veteran Owned Small Business

CUSTOMER INFORMATION

1a. Table of awarded Special Item Numbers (SINs):

<u>SIN #</u>	<u>SIN Title</u>
383-5	Batteries and Battery Chargers
383-9	Battery & Alternator Monitoring Systems; Battery Spill Containment Systems, Parts & Acc.

1b. Identification of the lowest priced service for each special item number awarded in the contract.

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
383-5	Energys PowerSafe RL 11	\$ 36.87
383-9	Alber Cellcorder CRT-400	\$ 5277.17

2. Maximum order for each SIN:

<u>SIN#</u>	<u>MAXIMUM ORDER</u>
383-5	\$ 1,000,000.00
383-9	\$ 1,000,000.00

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. Minimum order: \$100.00

4. Geographic coverage (delivery area): Worldwide

5. Point(s) of production: Hays KS, Ft Smith AR, Columbus GA, Springfield MO, Bulgaria, France, Germany, Mexico & UK

6. Discount from list prices or statement of net price: 5.5%

7. Quantity discounts: N/A

8. Prompt payment terms: 2% 10, Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. Government Purchase Cards are accepted at or below the micro-purchase threshold.

9b. Government purchase cards **are** accepted above the micro-purchase threshold. . Contact contractor for limit.

10. Foreign items: HX-Mexico, OPz-Bulgaria, VE-Mexico, VF & XE-France, VGL, VGM & Varta-Germany

11a. Time of delivery: 45 Days ARO

11b. Expedited delivery: 14 Days After Receipt of Order (ARO)

11c. Overnight and 2-day delivery: Available, please contact for rates

11d. Urgent requirements: Contact for faster delivery

12. F.O.B. point: Origin

- 13a. Ordering address(es): Same as Contractors 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 and a sample BPA can be found at the GSA/FSS schedule homepage (www.fss.gsa.gov/schedules).
14. Payment address: Same as Contractors address
15. Warranty provision: Manufacturer's Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty
16. Export packing charges: None
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). All Accepted
18. Terms and conditions of rental, maintenance, and repair:
19. Terms and conditions of installation:
20. Terms and conditions of repair parts:
- 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: N/A
23. Preventative maintenance: N/A
- 24a. Special Attributes such as Environmental Attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants):
- 24b. Section 508 Compliance for EIT
25. DUNS number: 191350052
26. Notification regarding registration in the System for Award Management (SAM) database. Contractor has an Active Registration in the SAM database.