General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule 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 are available through GSA-Advantage™, a menu-driven database system. The Internet address for GSA-Advantage™ is: http://www.gsaadvantage.gov

Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency / Disaster Response

FSC Group MAS
Contract No. GS-07F-251AA

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at: http://www.fss.gsa.gov

Contract Period: May 20, 2018 – May 19, 2023

Computech International, Inc.
110 Crossways Park Drive
Woodbury, NY 11797
Telephone: (516) 487-0101
Fax: (516) 487-5214
http://www.cti-intl.com

Business Size/Status: Small

Prices shown herein are NET (discount deducted).

Document Revision Date: August 18, 2022 (R1X)
"Pricelist Current thru PS Mod # 00120 / SF30 dated: 08/18/2022"
R13 = the Latest MAS T/Cs this document reflects
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GENERAL CONTRACT INFORMATION

1a. Table of Awarded Special Item Numbers (SINs):
(Please refer to page #4 for a more detailed description)

334220/OLM: Closed Circuit Surveillance Systems

1b. Lowest Priced Model Number and Lowest Price:
Please refer to our rates beginning on page #6

2. Maximum Order: $250,000

3. Minimum Order: $100

4. Geographic Coverage: Domestic Only

5. Point (s) of Production: CH, DE, JP, KR, MX, TW, US

6. Discount from List Price: All Prices Herein are Net

7. Quantity Discounts: None

8. Prompt Payment Terms: Net 30
(Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.)

9a. Government Purchase Card is accepted at or below the micro – purchase threshold.

9b. Government Purchase Card is accepted above the micro – purchase threshold.

10. Foreign Items: None

11a. Time of Delivery: 7 days

11b. Expedited Delivery: 1-3 DARO

11c. Overnight and 2-Day Delivery: Yes

11d. Urgent Requirement: To Be Negotiated with Ordering Agency

12. F.O.B. Point(s): Origin

13a. Ordering Address: Computech International, Inc.
Attn: Eli Zvi / GSA Orders
110 Crossways Park Drive
Woodbury, NY 11797

13b. For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment Address: Computech International, Inc.
Attn: Accounts Receivable
15. Warranty Provision: Standard Commercial Warranty

16. Export Packing Charges: Not Applicable

17. Terms & Conditions of Government Purchase Card Acceptance: None

18. Terms and conditions of rental, maintenance, and repair: Not Applicable

19. Terms and conditions of installation (if applicable): Not Applicable

20. Terms and conditions of repair parts indicating date of parts, price lists and any discounts from list prices: Not Applicable

20a. Terms and conditions for any other services (if applicable): Not Applicable

21. List of service and distribution points (if applicable): Not Applicable

22. List of participating dealers (if applicable): Not Applicable

23. Preventative maintenance (if applicable): Not Applicable

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants.): Not Applicable

24b. Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor’s website or other location.) The EIT standards can be found at: www.Section508.gov/: Contact Contract Administrator for more information.

25. Data Universal Number System (DUNS) Number: 932683121

26. Computech International, Inc. is registered in the System for Award Management (SAM) Database.

27. Uncompensated Overtime: Computech International, Inc. does not practice uncompensated overtime

28. Product return policy: Product can be returned within 30 days from date of Shipment if unopened and in its original packaging. Customer will be responsible for cost of return shipment. On a case by case basis, a return may be authorized for an open box and restocking fee of up to 15% will be applied.
CONTRACT OVERVIEW


CONTRACT ADMINISTRATOR

Irene Liu
Computech International, Inc.
110 Crossways Park Dive
Woodbury, NY  11797
Telephone: (516) 487-0101
Fax Number: (516) 487-5214
Email: Irene@cti-intl.com

MARKETING POINT OF CONTACT

Eli Zvi
Computech International, Inc.
110 Crossways Park Dive
Woodbury, NY  11797
Telephone: (516) 487-0101
Fax Number: (516) 487-5214
Email: eli@cti-intl.com

CONTRACT USE

This contract is available for use by all federal government agencies, as a source for Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency / Disaster Response, for worldwide use. Executive agencies, other Federal agencies, mixed -ownership Government corporations, and the District of Columbia; government contractors authorized in writing by a Federal agency pursuant to 48 CFR 51.1; and other activities and organizations authorized by statute or regulation to use GSA as a source of supply may use this contract. Additionally, contractors are encouraged to accept orders received from activities within the Executive Branch of the Federal Government.

CONTRACT SCOPE

The contractor shall provide all resources including personnel, management, supplies, services, materials, equipment, facilities and transportation necessary to provide a wide range of professional services as specified in each task order.

Services specified in a task order may be performed at the contractor’s facilities or the ordering agencies’ facilities. The government will determine the contractor’s compensation by any of several different methods (to be specified at the task order level) e.g., a firm-fixed price for services with or without incentives, labor hours or time-and-material.

The Special Item Numbers (SINs) available under this contract provide services across the full life cycle of a project. When task orders are placed, they must identify the SIN or SINs under which the task is being executed. Computech International, Inc. has been awarded a contract by GSA to provide services under the following SINs:

- 334220/OLM: Closed Circuit Surveillance Systems
INSTRUCTIONS FOR PLACING ORDERS FOR SERVICES BASED ON GSA SCHEDULE HOURLY RATES

GSA provides a streamlined, efficient process for ordering the services you need. GSA has already determined that Computech International, Inc. meets the technical requirements and that our prices offered are fair and reasonable. Agencies may use written orders; facsimile orders, credit card orders, blanket purchase agreement orders or individual purchase orders under this contract.

If it is determined that your agency needs an outside source to provide LAW services, follow these simple steps:

<table>
<thead>
<tr>
<th>Orders under the Micro-Purchase Threshold ($3,000)</th>
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<tbody>
<tr>
<td>• Select the contractor best suited for your needs and place the order.</td>
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</table>

<table>
<thead>
<tr>
<th>Orders in-between the Micro-Purchase Threshold ($3,000) and the Simplified Acquisition Threshold ($150,000)</th>
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<tbody>
<tr>
<td>As required by FAR 8.404, you are required to:</td>
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<tr>
<td>• Review the GSA Advantage! online shopping service, review at least three Schedule contractors’ price lists, or obtain quotations from at least three GSA Schedule contractors.</td>
</tr>
<tr>
<td>• Evaluate, then make a Best Value determination.</td>
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<tr>
<td>• Place the order directly with Schedule contractor of your choice.</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Orders over the Simplified Acquisition Threshold ($150,000)</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Prepare the RFQ (including the SOW and evaluation criteria) and post on eBuy to afford all Schedule contractors the opportunity to respond, or provide the RFQ to as many Schedule contractors as practicable, consistent with market research, to reasonably ensure that quotes are received from at least three contractors.</td>
</tr>
<tr>
<td>• Seek price reductions.</td>
</tr>
<tr>
<td>• Evaluate all responses and place the order, or establish the BPA with the GSA Schedule contractor that represents the best value (refer to FAR 8.405-2(d)).</td>
</tr>
<tr>
<td>• Place your order with the Schedule contractor offering the Best Value.</td>
</tr>
</tbody>
</table>

Preparing a Request for Quote (RFQ)

• Include the SOW and evaluation criteria;
• Request fixed price, ceiling price, or, if not possible, labor hour or time and materials order;
• If preferred, request a performance plan from contractors and information on past experience; and include information on the basis for selection.
• May be posted on GSA’s electronic RFQ system, e-Buy

For more information related to ordering services, go to [http://www.gsa.gov/schedules-ordering](http://www.gsa.gov/schedules-ordering) and client “Ordering Information”. Also see summary guidelines in the [Multiple Award Schedule (MAS) Desk Reference Guide, Ordering Procedures](http://www.gsa.gov/schedules-ordering).
BLANKET PURCHASE AGREEMENT

Ordering activities may establish BPAs under any schedule contract to fill repetitive needs for supplies or services. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPAs and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). In determining how many BPAs to establish, consider:

- The scope and complexity of the requirement(s);
- The need to periodically compare multiple technical approaches or prices;
- The administrative costs of BPAs; and
- The technical qualifications of the schedule contractor(s).

Establishment of a single BPA, or multiple BPAs, shall be made using the same procedures outlined in 8.405-1 or 8.405-2. BPAs shall address the frequency of ordering, invoicing, discounts, requirements (e.g. estimated quantities, work to be performed), delivery locations, and time.

When establishing multiple BPAs, the ordering activity shall specify the procedures for placing orders under the BPAs.

Establishment of a multi-agency BPA against a Federal Supply Schedule contract is permitted if the multi-agency BPA identifies the participating agencies and their estimated requirements at the time the BPA is established.

Ordering from BPAs:

Single BPA. If the ordering activity establishes one BPA, authorized users may place the order directly under the established BPA when the need for the supply or service arises.

Multiple BPAs. If the ordering activity establishes multiple BPAs, before placing an order exceeding the micro-purchase threshold, the ordering activity shall:

- Forward the requirement, or statement of work and the evaluation criteria, to an appropriate number of BPA holders, as established in the BPA ordering procedures; and
- Evaluate the responses received, make a best value determination (see 8.404(d)), and place the order with the BPA holder that represents the best value.

BPAs for hourly rate services. If the BPA is for hourly rate services, the ordering activity shall develop a statement of work for requirements covered by the BPA. All orders under the BPA shall specify a price for the performance of the tasks identified in the statement of work.

Duration of BPAs. BPAs generally should not exceed five years in length, but may do so to meet program requirements. Contractors may be awarded BPAs that extend beyond the current term of their GSA Schedule contract, so long as there are option periods in their GSA Schedule contract that, if exercised, will cover the BPA’s period of performance.

Review of BPAs:

The ordering activity that established the BPA shall review it at least once a year to determine whether:

- The schedule contract, upon which the BPA was established, is still in effect;
- The BPA still represents the best value (see 8.404(d)); and
- Estimated quantities/amounts have been exceeded and additional price reductions can be obtained.

The ordering activity shall document the results of its review.