



**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: www.GSAAdvantage.gov

Schedule Title: Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response

FSC Group: 84 – Law Enforcement and Security Equipment

Contract Number: GS-07F-334AA

Contract Period: August 9, 2013 – August 8, 2018

For more information on ordering from Federal Supply Schedules go to the internet address:
<http://www.gsa.gov/schedules>

Contractor: **Newcon International LTD**
Address: 105 Sparks Ave, North York, ON M2H 2S5
Phone Number: (416)663-6963
Fax Number: (416)663-9065
Web site: www.newcon-optik.com

Contact for contract administration: ALEX RUDIY Email: arudiy@newcon-optik.com

Business size: Other than Small Business

CUSTOMER INFORMATION:

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

<u>SIN #</u>	<u>SIN Title</u>
426 4C	Night Vision Equipment
426 4S	Closed Circuit Surveillance Systems

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
426 4S	Battery	\$25.19
426 4C	NVC Cam/Video	\$49.37

2. Maximum order for each SIN:

<u>SIN#</u>	<u>MAXIMUM ORDER</u>
426 4S	\$ 200,000
426 4C	\$ 200,000

3. **Minimum order:** \$ 25.00

4. Geographic coverage (delivery area): ***Domestic delivery is delivery within is*** CONUS (Continental United States): The 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC and U.S. Territories

5. **Point(s) of production:** (Toronto, CANADA, and or South Korea)

6. **Discount from list prices:** The discounts have been deducted and the IFF has been added, the prices shown are net.

7. **Quantity discounts:** Additional 2% for single orders of \$100,000 or more

8. **Prompt payment terms:** Net 30 days

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

9b. Government purchase cards are accepted above the micro-purchase threshold.

10. **Foreign items:** See Pricelist

11a. **Time of delivery:** 30 days ARO

11b. **Expedited delivery:** 14 days ARO

11c. **Overnight and 2-day delivery:** Contact Contract Administrator

11d. **Urgent requirements:** Contact Contract Administrator for urgent requirements

12. **F.O.B. point(s): Origin (Billed On Invoice)** -- Seller prepays the delivery charges and adds them to the invoice.

13a. **Ordering address:** Newcon Optik, 105 Sparks Ave. Toronto Ontario M2H 2S5 Canada

13b. **Ordering procedures:** For supplies and services, the ordering procedures, information on blanket purchase agreements (BPA's), and a sample BPA can be found at the GSA/FSS schedule homepage (www.fss.gsa.gov/schedules)

14. **Payment address:** Newcon Optik, 105 Sparks Ave. Toronto Ontario M2H 2S5 Canada

15. **Warranty provision:** 2 year

16. **Export packing charges:** Not Applicable

17. **Terms and conditions of Government purchase card acceptance:** Government Commercial Credit Cards will be acceptable for payments.

18. Data Universal Number System (DUNS) number: 25-2911771

19. Notification regarding registration in the System for Award Management (SAM) database: Registered. **Cage Code:** L0076