



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 addresses GSA *Advantage!* is: GSAAdvantage.gov

Federal Supply Schedule 084 –Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response
FSC Group 84: Law Enforcement and Security Equipment

SIN 426-4E

SIN 426-4S

SIN 426-4K

Contract# GS-07F-5556P

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period: February 1, 2004 – January 31, 2019



Specialists in Explosives Detection, Identification, Mitigation & Containment

Contractor:

American Innovations, Inc
500 Chestnut Ridge Road
Chestnut Ridge, NY 10977
Phone: 845-371-3333
Fax: 845-371-3885

www.AmericanInnovations.com

www.BombReceptacles.com www.BombDetection.com & www.GSAadvantage.gov

Contract Administrator

Diana Enciso
500 Chestnut Ridge Road
Chestnut Ridge, NY 10977
Phone: 845-371-3333 x 2000
Fax: 845-371-3885

Business Size: Small Business

Socio Economic: Woman Minority Owned, Small Disadvantaged,
SBA HUBZone, 8(a) & 8(m) EDWOSB Certified.

Customer Information:

1a. **Awarded Special Numbers:** 426-4E – Bomb Disposal and Hazardous Material Protective/Detective Equipment and 426-4S Surveillance Systems. 426-4K - Metal and Bomb Detection Equipment

1b. **Lowest Priced Model Number for each Awarded Special Numbers:**

SIN	Model	GSA Price Including IFF
426-4S	BNC-RCA K-59 K-80 K-84 RCA-BNC AIC AIC BLACK AIC GREY WJ DC 12 WJ DC 6 WJ DC 9 WP DC 12 WP DC 6 WP DC 9	\$9.67
426-4E	Stainless Fee/unit	\$622.13
426-4K	XD-QIC	\$9.82

1c. **Services – Hourly Rates, Job Titles, Experience, Functional Responsibility & Education:**
Not Applicable

2. **Maximum Order:** 426-4S \$200,000 per SIN; 426-4E \$200,000 per SIN; 426-4K \$850,000 per SIN. \$1,250,000.00 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 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:** none

4. **Geographic Coverage:** 50 United States and Washington DC, Puerto Rico, American Samoa, Guam, and the US Virgin Islands and to a CONUS port or consolidation point for orders received from overseas activities.

5. **Points of Production:** United States or Japan, or as specified by Mfg

6. **Discount from List Prices:** Discounts vary per item.

For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

7. **Quantity Discounts:** N/A Consult with contractor for spot bulk pricing.

8. **Prompt Payment Terms:** 2%, 15 Net 30

9a. **Government Purchase Cards:** Accepted at or below the micro-purchase threshold.

9b. **Government Purchase Cards:** Accepted over the micro-purchase threshold.

10. **Foreign Items:** Japan

- 11a. **Time of Delivery:** 60 days ARO for Toshiba and Watec products, 60-90 days on Explosives Detection products, and 90 days ARO for all others.
- 11b. **Expedited Delivery:** Consult with contractor
- 11c. **Overnight / 2nd Day Delivery:** Consult with contractor
- 11d. **Urgent Requirements:** Consult with contractor
12. **FOB Point:** Origin
- 13a. **Ordering Address:** Same as contractor
- 13b. **Ordering Procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3
14. **Payment Address:** Same as contractor – Attn: Accounts Receivable
15. **Warranty Provisions:** Standard Commercial Warranty
16. **Export Packing Charges:** Not applicable
17. **Terms and Conditions of Government Purchase Card Acceptance (any thresholds above the micropurchase level):** None
18. **Terms and Conditions of Rental, Maintenance, and Repair:** None
19. **Terms and Conditions of Installation:** None
20. **Terms and Conditions of Repair Parts, Repair Parts Price List, and Discounts from List Prices:** None
- 20a. **Terms and Conditions of any other services:** None
21. **List of Service and Distribution Points:** None
22. **List of Participating Dealers:** None
23. **Preventative Maintenance:** Not applicable
- 24a. **Special Attributes such as Environmental Attributes:** None
- 24b. **Section 508 Compliance:** Not Applicable.
25. **Data Universal Number System (DUNS):** 967026584
26. **Notification Regarding Registration in Central Contractor Registration (CCR) Database (SAM):** Contractor is registered. Expires: September 23, 2016