

Continuation of Description...

NAIAD Inflatables of Newport Inc. Commercial Price List Effective September 2009
(7.9 Meter RHIB Ship's tender/res[pmse vessel])

The above price list is hereby accepted as the basis of which discounts are granted and all previously approved pricelists remain in full effect.

C. The Most Favored Customer (MFC) for the New Products is All Commercial Customers.

D. The terms and conditions and price/discount relationship for the new products under SIN s 260-06 are as follows:

Basic Discount: 2%

Quantity Discount: 2 or more an additional 2%

FOB Terms: Origin

Prompt Payment Terms: Net 30 Days

Normal Delivery: 120 DARO

Expedited Delivery: None

Warranty: The manufacturer s Standard Commercial Warranty applies

Minimum Oder: None

Cooperative Purchasing: No

E. The price/discount relationship between the Government and the MFC for the new products will never be less favorable to the Government than at the time of award, that is: For the life of the contract, the Government s basic discount under SIN 260-06 will never be less than 2% and will always be at least 2% greater than the 0% basic discount granted to the MFC.

F. As a result of this modification, a revised GSA Advantage! submission is required and should be received within 30 calendar days from the effective date of this modification. Please note that the pricing shown in GSA Advantage! will prevail as the accepted contract pricing until replaced by a revised GSA Advantage! file submission regardless of the effective date of the modification. Therefore, any price increases which may be incorporated by this modification will not be effective to ordering agencies until posted in GSA Advantage!

NAIAD Inflatables Of Newport, Inc. is also required to issue a new GSA price list or price list addendum incorporating the changes described in this modification. One supplemental price list shall be submitted to this office and one copy shall be submitted to the National Customer Service Center, Building Number 4, 1500 E. Bannister Road, Kansas City, MO 64131.

G. The Industrial Funding Fee is a separate collection mechanism. The GSA contract price (price paid by customers ordering from the GSA Schedule), will be calculated by applying the prevailing IFF rate to the net discounted price. The IFF rate is currently 0.75%.

All other terms and conditions remain unchanged.

This modification is issued at no cost to either



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

FSC Class: 1940
Contract Number: GS-07F-5748P
Contract Period: 4/26/04 through 4/25/09

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s):

260-06 -Inflatable Boats (FSC 1940)
260-98 – Ancillary Services

1b. Lowest Priced Model Number for each Awarded Special Item Number(s):

260.06 (Model Number and Price to be inserted by contractor prior to mailing)

1c. Hourly Rates: Service and lowest hourly rate

2. MAXIMUM ORDER GUIDELINE: \$ 315,000 per SIN/Order 260-06
\$ 315,000 per SIN/Order 260.98

This maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: 1) Offer a new lower price, 2) Offer the lowest price available under the contract, or 3) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

3. Minimum Order Limitation: \$100.00

4. GEOGRAPHIC COVERAGE: Domestic

5. POINTS OF PRODUCTION: Portsmouth, RI

BASIC DISCOUNT: 2%

(Note to Contractor: You may distribute a "net" GSA price list; however, you must state on this element "prices shown are net- discounts have been deducted and IFF added")

7. QUANTITY DISCOUNT: 2 or more an additional 2%

8. PROMPT PAYMENT TERMS: Net 30



9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED UP TO THE MICRO-PURCHASE THRESHOLD: YES

9b. NOTIFICATION WHETHER GOVERNMENT PURCHASE CARDS ARE ACCEPTED OR NOT ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD. YES

10. FOREIGN TERMS: None

11a. TIME OF DELIVERY: 120 Days with ability to negotiate with the customer.

11b. EXPEDITED DELIVERY: None

11c. OVERNIGHT/2-DAY DELIVERY: N/A

11d. URGENT REQUIREMENTS: N/A

12. FOB POINT: FOB Origin Prepay and Add

13a. Ordering Address(es): Same as Contractor

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 GSAIFSS Schedule homepage (www.gsa.gov/schedules)

14. PAYMENT ADDRESS: Same as Contractor

15. WARRANTY PROVISIONS: SCW

16. EXPORT PACKING CHARGES, IF APPLICABLE: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: N/A

18. TERMS AND CONDITIONS OF Rental, maintenance, and repair: N/A

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): None

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF APPLICABLE).

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (If Applicable). NJA



21. UST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE). None

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): None

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. IF APPLICABLE,INDICATE THAT 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.SECTION 508.GOV/](http://www.SECTION508.GOV/).

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 128491045

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:

Registered 3/03/04