

GENERAL SERVICES ADMINISTRATION

FEDERAL SUPPLY SERVICE

AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST

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.gsaaadvantage.gov>.

Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facility Management

Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response;

Group 84 – Law Enforcement and Security Equipment

Contract Number: GS-07F-5749P

Contract Period: 5/1/2014 through 4/30/2019

For more information on ordering from Federal Supply Schedules,

click on the FSS Schedules button at <http://www.fss.gsa.gov> .

CONTRACTOR: UTM Limited
45 Hampstead Avenue
Mildenhall
Suffolk IP28 7AS
United Kingdom
Ph: 44-1638-711003
Fax: 44-1638-510627

Contract Administration: Barry Walsh

Business Size: Other

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s): 426-1D – Restraining Equipment

1b. Lowest Priced Item

Special Item Number: 69-0302

1c. See accepted price list

2. MAXIMUM ORDER GUIDELINE: \$ 200,000 per SIN 426-1D/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 LIMITATION: \$ 100

4. GEOGRAPHIC COVERAGE: 50 United States and Washington DC, Puerto Rico, American Samoa, Guam and the U.S. Virgin Islands

5. PRODUCTION POINT: United Kingdom

6. BASIC DISCOUNT: None

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.

9. GOVERNMENT PURCHASE CARDS: are accepted

10. FOREIGN ITEMS: All

11a. TIME OF DELIVERY: 45 days

11b. EXPEDITED DELIVERY: 30 days

11c. OVERNIGHT DELIVERY: None

11d. URGENT REQUIREMENTS: None

12. FOB POINT: New Jersey

13a. ORDERING ADDRESS: 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 GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. PAYMENT ADDRESS: Same as Contractor

15. WARRANTY PROVISIONS: SCW -Customer should contact the contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: N/A

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

18. TERMS AND CONDITIONS OF RENTAL: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20. TERMS AND CONDITIONS OF REPAIR PARTS: N/A

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTATIVE MAINTENANCE: N/A

24a. SPECIAL ATTRIBUTES: N/A

24b. SECTION 508: N/A

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 519997550

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:
Contractor has an Active Registration in the SAM database.