

Standard Form 1449 - Solicitation/Contract/Order for Commercial Items  
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Tideland Signal Corporation Inc.  
GS-07F-6104P

Pages 1B through 1D of this award reflect terms and conditions accepted at the time of award. As required in Clause I-FSS-600, Contract Price Lists, the following information must also appear on the Cover Page Notices required by the clause.

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**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.fss.gsa.gov>.

Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response  
Marine Craft and Equipment  
FSC Class: 19

Contract Number: GS-07F-6104P For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at <http://www.fss.gsa.gov>.

Contract Period: 09/27/04 through 10/26/09

CONTRACTOR: Tideland Signal Corporation Inc.  
P.O. Box 52430  
Houston, TX 77052-2430

Business Size: s

Ph: 713-681-6101  
Fax: 713-681-6233

Contract Administration: Allen Mitchener

**CUSTOMER INFORMATION:**

**1a. Awarded Special Item Number(s):**

260-12 Floating Marine Barriers & Booms, Buoys, Floats  
260-99 Introduction to New Products and Services

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

(Model Number and Price to be inserted by contractor prior to mailing for each SIN)

**1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. Not applicable**

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**2. MAXIMUM ORDER GUIDELINE:** \$100,000 per SIN 260-99, and \$300,000 per SIN 260-12

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:** 50 United States and Washington DC, Puerto Rico, U.S. Territories, Middle East, Europe, Africa, Asia, Australia, and Canada

**5. POINTS OF PRODUCTION:** Harris County, Houston, TX

**6. BASIC DISCOUNT:** 8% off V-track products and 27% off all other products from pricelist accepted as basis of award. The contractor deducts a 8% or 27% discount off the TSC Price Book effective 4/15/04, then adds the prevailing IFF rate to the discounted price. Currently the IFF rate is .75%.

**7. QUANTITY DISCOUNT:** None

**8. PROMPT PAYMENT TERMS:** Net 30

**9 a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED.**

**9b. NOTIFICATION WHETHER GOVERNMENT PURCHASE CARDS ARE ACCEPTED OR NOT ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD:** To be inserted prior to distribution.

**10. FOREIGN ITEMS:** All items manufactured in the U.S.

**11a. TIME OF DELIVERY:** 21-120 Days ARO

**11b. EXPEDITED DELIVERY:** 5 days for items in stock

**11c. OVERNIGHT/2-DAY DELIVERY:** Consult with Contractor

**11d. URGENT REQUIREMENTS:** Consult with Contractor

**12. FOB POINT:** FOB Origin

**13a. ORDERING ADDRESS:** same as contractor's

**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 Schedules Homepage – [www.fss.gsa.gov/schedules](http://www.fss.gsa.gov/schedules).

**14. PAYMENT ADDRESS:** Same as ordering address

**15. WARRANTY PROVISIONS:** Standard Commercial Warranty

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

**17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** None

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- 18. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICROPURCHASE LEVEL):** Contractor to insert.
- 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):**
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** None
- 22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** None
- 23. PREVENTIVE MAINTENANCE (IF APPLICABLE):** None
- 24a. ENVIRONMENTAL ATTRIBUTES (E.G., RECYCLED CONTENT, ENERGY EFFICIENCY, AND/OR REDUCED POLLUTANTS):** None

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- 24b. SECTION 508 ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) STANDARDS CAN BE FOUND AT: [www.Section508.gov](http://www.Section508.gov). IF APPLICABLE, CONTRACTOR SECTION 508 COMPLIANCE INFORMATION IS AVAILABLE ON EIT SUPPLIES AND SERVICES AT THE FOLLOWING LOCATION:**  
Not Applicable.
- 25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 008086803
- 26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:**