

**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: GSAAdvantage.gov.

SCHEDULE TITLE: 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

CONTRACT NUMBER: GS-07F-9160D

CONTRACT PERIOD: 8/1/06-7/31/2016

CONTRACTOR:

MAXA BEAM SEARCHLIGHTS, INC. / DBA MAXAVISION TECHNOLOGIES
19940 MONA RD. STE 5 / PO BOX 4251, TEQUESTA, FL 33469
PHONE: 561-743-8180
Fax: 561-743-8173

CONTRACTOR'S ADMINISTRATION SOURCE:

FRANCIE COWEN
19940 MONA RD. STE 5
TEQUESTA, FL 33469
561-743-8180
E-Mail: francie@maxavision.net

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN DESCRIPTION

426-3A EMERGENCY SIGNAL SYSTEMS
426-4C NIGHT VISION EQUIPMENT

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

SIN	MODEL	PRICE
426-3A	MBA-6005	\$21.02
426-4C	5009493	\$0.83

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER: \$200,000 per SIN/\$600,000 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: \$100.00

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. PRODUCTION POINT:

426-3A EDGEMONT, PA

426-4C ROANOKE, VA / NEEDHAM, MA / LOS ANGELES, CA / SOUTH SAN FRANCISCO, CA / SANTA ANA, CA / LAGUNA HILLS, CA / PLANO, TX / BEDFORD, NH

6. DISCOUNT FROM LIST PRICES: 11.89% from the following price lists

MaxaVision ITT/Exelis April 2013 Retail Price List

MaxaVision Norotos April 2013 Retail Price List

MaxaVision Summit April 2013 Retail Price

MaxaVision N-Vision April 2013 Retail Price

MaxaVision Morovision April 2013 Retail Price

MaxaVision Armasight April 2013 Retail Price

MaxaVision Phokus April 2013 Retail Price

MaxaVision Optics 1 April 2013 Retail Price

MaxaVision Peak Beam April 2013 Retail Price

Adams Industries January 2008 Retail Price List

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. VOLUME DISCOUNTS: 1% \$50,000-\$99,999, 2% \$100,000-\$249,999, 3% \$250,000-\$499,999, 4% \$500,000-\$749,999, 5% 750,000-\$999,999, 6% \$1,000,000 or more

8. PROMPT PAYMENT TERMS: 1% 20 Net 30

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: None

11a. TIME OF DELIVERY: 30 DAYS FOR PEAK BEAM, ADAMS INDUSTRIES, N-VISION, MOROVISION, NOROTOS, SUMMIT, ARMASIGHT, PHOKUS, OPTICS 1 / 30-60 DAYS OR MORE FOR ITT NIGHT VISION (CONFIRM DELIVERY WITH MAXAVISION)

11b. EXPEDITED DELIVERY: CONSULT WITH CONTRACTOR

11c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and 2-day delivery are available. Contact the Contractor for rates.

11d. URGENT REQUIREMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Origin, Prepaid and Allowed for 48 states. Origin for all other locations.

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

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:

MaxaVision Technologies
PO Box 4251
Tequesta, FL 33469

15. WARRANTY PROVISIONS: Standard Commercial Warranty. 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: None

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A

20b. 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 SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

24b. SECTION 508 Compliance for EIT: N/A

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 92-9804102

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid and updated yearly.