



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 address for GSA Advantage! is: www.GSAAdvantage.gov.

SCHEDULE TITLE: Multiple Award Schedule

FSC Group: Various

CONTRACT NUMBER: GS-07F-9515S

CONTRACT PERIOD: 06.05.06 - 06.04.2021

CONTRACTOR: Capp, Inc.

201 Marple Ave
Clifton Heights, PA 19018

U.S. (CONUS) Phone Number:
800-356-8000

Overseas (OCONUS) Phone Number:
(610) 394-1100

Fax number: (866)-846-2561 E-Mail: customer-service@cappusa.com

CONTRACTOR'S ADMINISTRATION SOURCE: same as contractor's address above

BUSINESS SIZE: Small

SOCIOECONOMIC INDICATORS: None

GS-07F-9515S
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

CUSTOMER INFORMATION:

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

SIN DESCRIPTION:

334290 (Former SIN 246-20-1) Miscellaneous Alarm and Signal Systems. Process Monitoring/Fault Reporting Devices or Systems

334512 (Former SIN: 246-42-1) Facility Management Systems

OLM (Former SIN 84-500) Order Level Materials (OLMs) – Subject to Cooperative Purchasing

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

1c. Hourly Rates: N/A

2. Maximum Order by SIN: 334290 and 334512: \$250,000

3. MINIMUM ORDER: None

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. POINT(S) OF PRODUCTION: Varies by Manufacturer

6. DISCOUNT FROM LIST PRICES: GSA Net Prices are shown on the attached GSA Price List. Negotiated discount has been deducted and the IFF has been included.

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: 1% 10, Net 30

9a Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: Varies by Manufacturer and all are TAA compliant.

GS-07F-9515S
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

- 11a. TIME OF DELIVERY: 14 DARO
- 11b. EXPEDITED DELIVERY: 24 hours ARO (if in stock)
- 11c. OVERNIGHT AND 2-DAY DELIVERY: Consult with Contractor
- 11d. URGENT REQUIRMENTS: Consult with Contractor
- 12. FOB POINT: Destination
- 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) are found in FAR 8.405-3
- 14. PAYMENT ADDRESS: Same as contractor's address
- 15. WARRANTY PROVISION: Standard Commercial Warranty applies. Agencies 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 (IF APPLICABLE): N/A
- 19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A
- 22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A
- 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. SECTION 508 COMPLIANCE FOR EIT: as applicable
- 25. DUNS NUMBER: 014654966 CAGE CODE: 2B510
- 26. NOTIFICATION REGARDING REGISTRATION IN THE SYSTEM FOR AWARD MANAGEMENT (SAM): Contractor is registered.