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 of GSA Advantage! ® is: GSAAdvantage.gov.

MULTIPLE AWARD SCHEDULE

GENERAL PURPOSE COMMERCIAL IT EQUIPMENT, SOFTWARE AND SERVICES

Multiple Award Schedule (MAS)
FSC Class – 5821
Contract Number – GS-35F-213DA
For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.
Contract Period – March 4, 2021 through March 3, 2026
Amendment of Solicitation / Modification of Contract A826 November 18th, 2020

Contractor: Dallas Avionics, Inc
2525 Santa Anna Avenue
Dallas, TX 75228
Telephone: 214-320-9770
Fax: 214-320-1057
www.dallasavionics.com
Small Business, Woman Owned Small Business

1. Awarded SIN – 33411  Purchase of New Equipment

1a. Identification of the lowest priced model number and corresponding price for each Special Item Number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price.

<table>
<thead>
<tr>
<th>Special Item Number</th>
<th>Part Number</th>
<th>GSA Price with IFF</th>
</tr>
</thead>
<tbody>
<tr>
<td>33411</td>
<td>CBPUH60</td>
<td>$69,563.52</td>
</tr>
</tbody>
</table>
1c. Identification of Services and Hourly Rates: Not Applicable.

2. Maximum Order – $500,000

3. Minimum Order - $100

4. Geographic Coverage – 48 Contiguous States inclusive of the District of Columbia; Hawaii; Alaska; and the Commonwealth of Puerto Rico

5. Point(s) of Production – United States of America

6. Discount from List Prices: Prices shown are NET prices; Basic Discounts have been deducted.

   The GSA Net Prices published on the GSA Advantage website reflect the fully burdened price. The negotiated discount has been applied and the Industrial Funding Fee has been added.

7. Quantity Discount – Additional 2.0% on single task orders of five (5) radios or more

8. Prompt payment terms – 2% 10 days
   Credit Card Discount terms – None

9a. Government Purchase cards accepted at or below micro purchase threshold – Yes

9b. Government Purchase cards accepted above micro purchase threshold – Yes

10. Foreign Items – Not Applicable

11a. Time of delivery – 91 days

11b. Expedited delivery – Call Contract Holder

11c. Overnight and 2-day delivery - Call Contract Holder

11d. Urgent Requirements - Call Contract Holder

12. F.O.B. point(s) – Destination

13a. Ordering address(es) – 2525 Santa Anna Avenue, Dallas, TX 75228

13b. Ordering procedures – EDI Doug Morgan, 2525 Santa Anna Avenue, Dallas, TX 75228

14. Payment address(es) – 2525 Santa Anna Avenue, Dallas, TX 75228

15. Warranty Provision – One (1) Year from date of delivery
16. Export Packing Charges – Not Applicable

17. Terms and conditions of Government purchase card acceptance.

18. Terms and conditions of rental, maintenance, and repair – Not Applicable

19. Terms and conditions of installation – Not Applicable

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices – Not Applicable

20a. Terms and conditions for any other services – Not Applicable

21. List of service and distribution points – Not Applicable

22. List of participating Dealers – Not Applicable

23. Preventative maintenance – Not Applicable

24. a. Special attributes such as environmental attributes – Not Applicable

24 b. Section 508 – Not Applicable

25. Data Universal Number System (DUNS) number – 066363441

26. Notification regarding registration in System for Award Management (SAM) database – Contractor has a current registration in SAM