

GSA

CONTRACT INFORMATION

For pricing, please contact us via email at info@connectrac.com,
phone 877.480.5637, or fax 866.403.8532.

GS-28F-0016V

February 11, 2009—February 10, 2014

Customer Information:

- 1a. **SIN 711-99** New Product Introduction Entire Catalog
- SIN 711-94** Layout / Design Pending
- SIN 711-95** Installation Services Pending

1b.	<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
	SIN 711-99	COVA-000	Receptacle Cover Kit	\$6.78
	SIN 711-94	CAD / Design	Planning Layout	\$60.00 per hour
	SIN 711-95	Installation	Install Under \$500 CLIN	Neg / Pending

1c. N / A

2. **Maximum Order:** \$200,000, Net (MOT \$308,642.00, List); Install MOT: \$500

3. **Minimum Order:** \$100.00, Net (\$132.00, List)

4. **Geographic Coverage:** Domestic CONUS / POE, HI, AK & PR

5. **Point(s) of Production:** Dallas, Dallas County, Texas

6. **Discount from List Prices:** 24.2% (i.e. multiplier = .758); Tiered Discounts as Follows:

<u>Order Volume (Net)</u>	<u>Discount</u>
\$100 - \$10,000	24.2%
\$10,001 - \$15,000	28.0%
\$15,001 - \$50,000	31.8%

7. **Quantity Discounts as Follows:**

<u>Order Volume (Net)</u>	<u>Discount</u>
\$50,001 - \$100,000	33.8%
\$100,001 - \$200,000	35.2%

8. **Prompt Payment Terms: Net 30**

9a. **Government Purchase Cards** are accepted at or below the micro-purchase threshold. (See No. 17 below)

9b. **Government Purchase Cards** are accepted above the micro-purchase threshold. (See No. 17 below)

10. **Foreign Items:** None

11a. **Time of Delivery (Shipment):** 15 Days ARO

11b. **Expedited Delivery:** Most orders ship the same or next day.

11c. **Overnight and 2-Day Delivery:** Available upon request with upcharge.

11d. **Urgent Requirements:** Please note that this contract contains an "Urgent Requirements" clause (I-FSS-140-B). Agencies may contact the contractor's representative to affect a faster delivery.

12. **F.O.B.:** Destination, CONUS / POE, HI, AK & PR (domestic)

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- 13a. Ordering Address:** Connectrac
163 Leslie Street
Dallas, Texas 75207
- By Email:** order@connectrac.com
- By Facsimile:** 866.403.8532
- By Phone:** 877.480.5637
- 13b. Ordering Procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA, see the GSA / FSS Schedule homepage (fss.gsa.gov/schedules). Activities are asked to reference "Participating Representatives" in the body of the Order.
- 14. Payment Address:** Connectrac
163 Leslie Street
Dallas, Texas 75207
- 15. Warranty:** Standard written commercial warranty.
- 16. Export Packing:** None offered. Contact contractor.
- 17. Terms and Conditions of Government Purchase Card Acceptance:** Oral / verbal orders shall be confirmed in writing to include a signature. No additional thresholds or discounts.
- 18. Terms and Conditions of Rental, Maintenance and Repair:** N / A
- 19. Terms and Conditions of Installation:** For installation, orders under \$500 are unlikely. However, under normal installation and delivery conditions (i.e. normal business hours, unrestricted access, access to standard docks and elevators as may be required), services shall not exceed commercial charges. Installation charges above \$500 shall be negotiated on a case by case basis.
- 20. Terms and Conditions of Repair Parts:** Available as commercial practice.
- 20a. Terms and Conditions:** N / A
- 21. List of Service and Distribution Points:** Contact contractor or see website.
- 22. List of Participating Dealers:** Contact contractor or see website.
- 23. Preventive Maintenance:** Contact contractor.
- 24a. Special Attributes (e.g. Recycled Content, Energy Efficiency, and / or Reduced Pollutants):** A variety of products and offerings containing high post-industrial recycled content. RoHS compliant. Highly recyclable. All Connectrac systems are reusable, relocatable.
- 24b. Section 508:** N / A
- 25. DUNS Number:** DUNS 176888746
CAGE NRB12
FEIN 41-2166399
- 26. Connectrac, the d/b/a for Strong Products Group, Ltd., is registered in the Central Contactor Registration (CCR) database.**
- 27. Inspection / Acceptance:** The Government or its designate shall inspect products for visible or concealed damage upon

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28. **Cancellation:** Cancellation shall be at No Charge prior to production. Once in production, the contractor shall be entitled to collect costs incurred if products are not sold within 120 days. Upon shipment, refer to no. 29, "Restocking" policy.
29. **Restocking:** Restocking shall be authorized in writing prior to return of items. Restocking charges of 25% shall apply. The Government shall pay and bear responsibility for return transportation. Return credit is subject to inspection and product being returned in salable condition.
30. **Freight Damage:** Visible damage must be annotated on Bill of Lading at time of receipt. Concealed damage must be reported to freight carrier within 15 days and a request for inspection made. Prior to inspection, do not remove, relocate or dispose of packaging.