

GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response

FSG 84: Law Enforcement & Security Equipment

CONTRACT NUMBER: GS-07F-0280T

CONTRACT PERIOD: March 19, 2007 – March 18, 2012

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov)

CONTRACTOR: Envision Product Design LLC  
7800 King Street  
Anchorage, AK  
Phone number: 907.563.1141  
Fax number: 907.563.1142  
E-Mail: [johnp@cmosxray.com](mailto:johnp@cmosxray.com) or [kyh@cmosxray.com](mailto:kyh@cmosxray.com)

CONTRACTOR'S ADMINISTRATION SOURCE: Same as above.

BUSINESS SIZE: Woman-Owned Small Business

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
426-4K	Metal and Bomb Detection Equipment

- 1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:  
(Government net price based on a unit of one)

SIN	MODEL	PRICE
426-4K	OVLT	\$58,860.17 (GSA Price)

2. MAXIMUM ORDER\*: SIN: 426-4K, \$850,000 per SIN/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 contactor 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: 1 system.
4. GEOGRAPHIC COVERAGE: Domestic, 50 States, DC, Puerto Rico and US Territories.
5. POINT(S) OF PRODUCTION: Anchorage, Anchorage County, Alaska.
6. DISCOUNT FROM LIST PRICES: 22% from the Envision Product Design LLC Price List effective 05.01.09.

For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to 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. QUANTITY DISCOUNT(S): 3%, 3-5 systems and 5%, 6+ systems. (These discounts are in addition to the 22% basic discount and all systems must be ordered at the same time.)

3-5 Systems	3%	\$57,107.51
6+ Systems	5%	\$55,939.07

See Section 2 above for larger orders.

8. PROMPT PAYMENT TERMS: 1% 20 days, Net 30
- 9.a. Government Purchase Cards are accepted at or below the micro-purchase threshold.

- 9.b. Government Purchase Cards are accepted above the micro-purchase threshold.
10. FOREIGN ITEMS: None.
- 11a. TIME OF DELIVERY: 15-45 DARO
- 11b. EXPEDITED DELIVERY: Consult with Contractor
- 11c. OVERNIGHT AND 2-DAY DELIVERY: Consult with Contractor
- 11d. URGENT REQUIREMENTS: Consult with Contractor
12. FOB POINT: Origin.
- 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 Federal Acquisition Regulation (FAR) 8.405-3.
14. PAYMENT ADDRESS: Same as Contractor's address.
15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
16. EXPORT PACKING CHARGES: Not applicable
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Accepted above the micro-purchase level.
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: N/A

25. DUNS NUMBER: 849061379

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Contractor is registered.