



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.qsaadvantage.gov>

**SCHEDULE TITLE:** Federal Supply Schedule 084 - Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/Disaster Response.

**CONTRACT NUMBER:** GS-07F-5966R

**CONTRACT PERIOD:** August 1, 2005 through July 31, 2010

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:** VideoRay LLC  
580 Wall Street  
Phoenixville, PA 19460  
Phone number: 610-458-3000  
Fax number: 610-458-3010  
E-Mail: [tom.glebas@videoray.com](mailto:tom.glebas@videoray.com)  
Web Address: <http://www.videoray.com>

**CONTRACTOR'S ADMINISTRATION SOURCE:** Thomas Glebas

**BUSINESS SIZE:** Small Business

**CUSTOMER INFORMATION:**

**1a. AWARDED SPECIAL ITEM NUMBER(S):**

426-4S - Surveillance Equipment

**1b. LOWEST PRICED ITEM:**

426-4S - \$480.00

**1c. SERVICES OFFERED:** N/A

**2. MAXIMUM ORDER GUIDELINE:**

SIN 426-4S - \$200,000 per SIN/per Order

This maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: 1) Offer a new lower price, 2) Offer the lowest price available under the contract, or 3) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

**3. MINIMUM ORDER LIMITATION:** \$100.00

**4. GEOGRAPHIC COVERAGE:** 50 United States and Washington DC, Puerto Rico and U.S. Territories.

**5. PRODUCTION POINT:** Chester County, PA

**6. BASIC DISCOUNT:** 1% discount from the approved Pricelist.

**7. QUANTITY DISCOUNTS:** 2% for configurations as shown on the approved Pricelist.

**8. PROMPT PAYMENT TERMS:** Net 30 Days

**9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED UP TO THE MICROPURCHASE THRESHOLD**

**9b. GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD TO A MAXIMUM OF \$150,000.00**

**10. FOREIGN ITEMS:** None

**11a. TIME OF DELIVERY:** 30 DARO

**11b. EXPEDITED DELIVERY:** Consult with Contractor

**11c. OVERNIGHT DELIVERY:** Consult with Contractor

**11d. URGENT REQUIREMENTS:** Consult with Contractor

**12. FOB POINT:** FOB Origin.

**13a. ORDERING ADDRESS:** Same as Contractor's address

**13b. ORDERING PROCEDURES:** For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (Boa's) and a sample BPA can be found at the GSA/FSS Schedule homepage ([fss.gsa.gov/schedules](http://fss.gsa.gov/schedules)).

**14. PAYMENT ADDRESS:** Same as contractor's address

**15. WARRANTY PROVISIONS:** Standard Commercial Warranty

**16. EXPORT PACKING CHARGES:** N/A

**17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** N/A

**18. TERMS AND CONDITIONS OF RENTAL:** N/A

**19. TERMS AND CONDITIONS OF INSTALLATION:** N/A

**20. TERMS AND CONDITIONS OF REPAIR PARTS:** N/A

**20a. 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:** N/A

**24b. SECTION 508:** N/A

**25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 02-893-7576

**26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until 13-3-05.