

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-0505U

CONTRACT PERIOD: September 1, 2008 – August 30, 2013

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at www.fss.gsa.gov

CONTRACTOR: Marathon Watch Company Ltd.
30 Mural Street #10
Richmond Hill, Ontario Canada L4B 1B5

PH: 905-764-9420
FAX: 905-764-0035

CONTRACTOR'S ADMINISTRATION SOURCE: Mitchell Wein

BUSINESS SIZE: Large

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
426-1A	Miscellaneous Personal Equipment – Consisting of Belts, Shell Cartridge Cases, Speed Loader Cases, Clip Holders, Handcuff Cases, Gun and Flashlight Holsters, Flashlights (Police, Hand-Held Electric Penlight, Traffic), Baton Rings, Belt Straps, IN Cases, Tactical Equipment, Duty gloves, Etc.; composed of leather and other materials. THIS SIN DOES NOT INCLUDE FIREARMS OR AMMUNITION.
426-4S	Surveillance Systems – Includes CCTV, Vehicular Video, Mirrors and Binoculars, Observation Towers, Covert Systems and Ancillary Services such as Installation, Training, etc.

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

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
426-4S	BI030012 Binocular Clearvu	\$2.00
426-1A	EL888007 Green Laser Pointer	\$70.40

2. MAXIMUM ORDER: The maximum order threshold is \$200,000 each for SINs 426-1A and 426-4S. 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: \$50.00

4. GEOGRAPHIC COVERAGE: The 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington DC and US Territories.

5. POINT(S) OF PRODUCTION: Shaukeiwan, Hong Kong

6. DISCOUNT FROM LIST PRICES: The discount for all products offered is 60% off the Catalog List price column. This discount is deducted from Marathons Commercial Price List effective January 1, 2007 through December 31, s008. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule), the contractor shall add the applicable markup percentage to the cost price for each product and add the prevailing IFF rate to the negotiated discount price (Net GSA Price). Currently the IFF rate is .75%.

7. QUANTITY DISCOUNT(S): +1% ≥ \$10K orders
+3% ≥ \$50K orders

8. PROMPT PAYMENT TERMS: .25% - 20 days, Net 30 days

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

9.b. Notification whether Government Purchase Cards are accepted or not accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: None.

11a. TIME OF DELIVERY: 12 Days after receipt of order (ARO) for all products

11b. EXPEDITED DELIVERY: 3 Days after receipt of order AARO) for all products

11c. OVERNIGHT AND 2-DAY DELIVERY: N/A

11d. URGENT REQUIRMENTS: N/A

12. FOB POINT: FOB Origin freight prepaid/allowed (CONUS) 48 contiguous states
FOB Origin (OCONUS) AK, HI, PR and US territories

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) and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. PAYMENT ADDRESS: Same as Contractor's address above.

15. WARRANTY PROVISION: Standard Commercial Warranty.

Restocking Policy : 30 day returns, all products must be returned in same unopened package for full refund (shipping & handling charges non refundable). Shipping charges for returns are paid by customers.

16. EXPORT PACKING CHARGES: Not applicable.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds below 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: 202257358

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: CCR registration valid thru July 2009.