



**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

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 for GSA Advantage!™ is:

<http://www.fss.gsa.gov>

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

Group 84 – Law Enforcement and Security Equipment

**Contract Number: GS-07F-0048H
Modification A021- Effective October 23, 2008**

Contract Period: August 1, 1998 through July 31, 2013

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at: <http://www.fss.gsa.gov>

CONTRACTOR:

Law Enforcement Associates

2609 Discovery Drive
Suite 125
Raleigh, NC 27616

**Phone: 800-354-9669
Fax: 919-872-6431**

Contract Administration: Angela Smith

<http://www.leacorp.com>

Business Size: Small

CUSTOMER INFORMATION:

1a. Awarded special item numbers:

426 1A , 426 1C, 426 1D, 426 4C, 426 4K, 426 4L, 426 4N, 426 4S

1b. Lowest Priced Item:

| | | | |
|--------|------------|----------------------------------|------------|
| 426 1A | DG100 | DRESS UNIFORM GLOVES WHT COTTON | 3.60 |
| 426 1C | CC1 | CHIN CUP | 4.79 |
| 426 1D | CBS16 | CHEM BIO-SHIELD, 16 OZ | 5.87 |
| 426 4C | 90000 | COVERT AUDIO TRANSMITTER | \$1,772.29 |
| 426 4K | PC2460-912 | REPLACEABLE PARTS FOR UVIS | 5.00 |
| 426 4L | FAC1003 | BRUSH CAP | 0.99 |
| 426 4N | EINK1 | ERASED INK # 1, 1/48 OZ. AMPOULE | \$ 0.99 |
| 426 4S | BH402 | GPS EXTRA POWER CABLE | 19.75 |

1c. Services: Not provided in this contract.

2. Maximum order:

426 1A; 426 1C; 426 1D; 426 4C; 426 4K ; 426 4L; 426 4N; 426 4S: \$200,000.

Maximum order Guideline:

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 price for this requirement (2) offer the lowest price available under this contract or (3) decline the order within 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: None

4. Geographic coverage: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories to a CONUS port or consolidation point for orders received from overseas activities

5. Production Point: Thermal Imaging Scopes: Goleta, CA; All other products: Raleigh, N.C. 27616

6. Basic Discount: Peerless: 13.87%; C&S: 1%; All other products: 2%. Prices shown are NET.

7. Quantity discounts: SIN 426-4K Under Vehicle Inspection Systems: orders over \$100,000: 2% Discount. All others: None

8. Prompt payment terms: Net 30 Days

9. Government purchase cards: Law Enforcement Associates will accept payment by Government Purchase Cards over the micro-purchase threshold up to the credit limit of the individual placing the government order.

10. **Foreign items (list items by country of origin):** None
- 11a. **Time of delivery:** Orders shipped 60 Days ARO.
- 11b. **Expedited Delivery:** Orders shipped 15 days ARO.
- 11c. **Overnight and 2-day delivery:** Contact Customer Service for information and rates for overnight and 2-day delivery.
- 11d. **Urgent Requirements.** Contact Customer Service for information and rates for Urgent requirements.
12. **F.O.B. point:** Origin.
- 13a. **Ordering address:** Law Enforcement Associates
2609 Discovery Drive
Suite 125
Raleigh, NC 27616
- 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:** Law Enforcement Associates
2609 Discovery Drive
Suite 125
Raleigh, NC 27616
15. **Warranty provision:** Manufacturer's standard commercial warranty applies to all products. Contact Customer Service to obtain a copy of the warranty statement.
16. **Export packing charges:** Not provided in this contract.
17. **Terms and conditions of Government purchase card acceptance at or above the micro-purchase level:** 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 of Any other services:** N/A.
21. **List of Service and distribution point(s):**
Law Enforcement Associates
2609 Discovery Drive
Suite 125
Raleigh, NC 27616

- 22. **Participating dealers:** None
- 23. **Preventive maintenance:** N/A.
- 24a. **Special attributes such as environmental attributes:** N/A.
- 24b. **Section 508:** N/A.
- 25. **Data Universal Number System (DUNS) number:** 137386579
- 26. **Notification regarding registration in Central Contractor Registration (CCR) database:** Registration valid until August 11, 2009.