

**Technology Dynamics, Inc.  
Contract Number GS-07F-0190T**

Technology Dynamics Inc.'s revised offer dated October 13, 2006 and Final Proposal Revision dated December 18, 2006, submitted in response to standing Solicitation No 7FCI-F8-03-0056-B, for Multiple Award Schedule 056, for Multiple Award Schedule 056, entitled Buildings and Building Materials/Industrial Services and Supplies, Federal Supply Group 61, Power Distribution Equipment, Generators, and Batteries, is hereby accepted by the Government for Special Item Number 412-10, 412-13, 412-14, 412-16 for the contract period 01/03/2007 thru 01/02/2012.

The following Technology Dynamics Inc. pricelists: Technology Dynamics, Inc., Effective Date: 01/01/04, Nova Electric Division, Effective Date: 01/01/04, Mid-Eastern Industries Power Supplies, Effective Date: 01/01/04, are approved as the basis of award. Price List has been annotated to reflect Special Item Number (SIN) applicability for each item.

Most Favored Customer: Award is based upon discounts granted to Technology Dynamics Inc.'s Most Favored Customer (MFC) identified as All Commercial Customers.

The award is predicated upon the above-listed most favored customer; therefore, it is that customer upon which the Price Reduction Clause, 552-238-75, will be activated. The Economic Price Adjustment Clause 552-216-70, applies to all items awarded herein.

The following price/discount relationship is hereby accepted for this award: The price/discount relationship between the Government and the MFC is as follows: Technology Dynamics, Inc.'s Most Favored Customers are All Commercial Customers. The price/discount relationship between the Government and the MFC will never be less favorable to the Government than at the time of award, that is: For the life of the contract, the Government's basic discount will never be less than 3% and will always be at least 3% greater than the 0% basic discount (quantities 1-5) granted to the MFC.

The Industrial Funding Fee and Sales Reporting (IFF) is a separate collection mechanism and any increase or decrease in the fee does not change the price relationship. The contractor shall add the prevailing IFF to the net GSA price (price after negotiated markups and/or discounts are deducted). The current IFF rate stands at .75%.

The contract will be administered by the address shown in Block 9 of Page 1, except for administration of the Industrial Funding Fee and Contractor Report of Sales Program, which is delegated to:

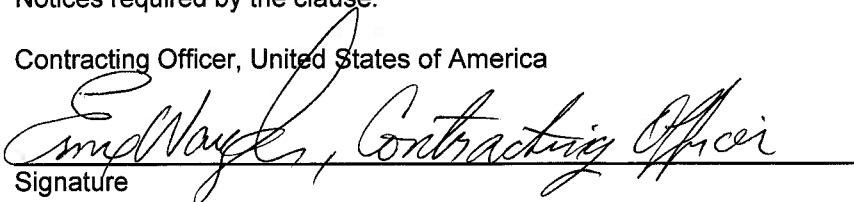
General Services Administration, FSS  
Contract Management Division (9FXC)  
450 Golden Gate Avenue  
4<sup>th</sup> Floor West  
San Francisco, CA 94102

This award consummates the contract, which consists of the following documents:

- (a) The Government's solicitation,
- (b) Technology Dynamics Inc. revised offer dated October 13, 2006,
- (c) This award/contract.
- (d) Final Proposal Revisions, dated December 18, 2006

Pages 1B through 1D of this award reflect terms and conditions accepted at the time of award. As required in Clause I-FSS-600, Contract Price Lists, the information listed on pages 1B through 1D must also appear on the Cover Page Notices required by the clause.

Contracting Officer, United States of America

  
Signature

1/3/2007  
Date Signed

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 056 – entitled Buildings and Building Materials/Industrial Services and Supplies, FSC Group: 61 – Power Distribution Equipment, Generators and Batteries

**CONTRACT NUMBER:** GS-07F-0190T

**CONTRACT PERIOD:** January 3, 2007 – January 2, 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:** Technology Dynamics, Inc.  
100 School Street  
Bergenfield, NJ 07621  
Phone number: (201) 385-0500  
Fax number: (201) 385-0702  
E-Mail: [mike@novaelectric.com](mailto:mike@novaelectric.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:** Moshe Levy  
VP/GM Nova Electric Division  
100 School Street  
Bergenfield, NJ 07621  
Phone number: (201) 385-0500X115  
E-Mail: [mike@novaelectric.com](mailto:mike@novaelectric.com)

**BUSINESS SIZE:** Small Business

**CUSTOMER INFORMATION:**

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

SIN	DESCRIPTION
412-10	DC Regulated Power Supply
412-13	Inverters
412-14	UPS
412-16	Frequency Converters

**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>
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(To be completed by Technology Dynamics, Inc.)

**1c. HOURLY RATES:**

N/A

2. **MAXIMUM ORDER\***: \$100,000 per SINs 412-10, 412-13, 412-16; and \$500,000 per SIN 412-14, 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 contractor 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**: \$300

4. **GEOGRAPHIC COVERAGE**: Domestic, 48 states, Washington, DC, and to a CONUS port or consolidation point for orders received from overseas activities

5. **POINT(S) OF PRODUCTION**: Bergen County, Bergenfield, NJ

6. **DISCOUNT FROM LIST PRICES**: 3% from the accepted pricelist. 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)**:

NOVA Products:	
6-11 units	5%
12-24 units	9%
25-49 units	12%
50-99 units	16% (not offered on galaxy series)
Technology Dynamics Products:	
25-49 units	10%
50-99 units	15%
100-249 units	20%
250-499 units	25%
500+ units	30%

8. **PROMPT PAYMENT TERMS**: 0.05%-10 Day; Net-30

9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

9.b **Government Purchase Cards are accepted above the micro-purchase threshold Not-to-exceed \$5,000.**

10. **FOREIGN ITEMS**: None

11a. **TIME OF DELIVERY**: Shipped 1 to 8 weeks after receipt of order; depending on product.

11b. **EXPEDITED DELIVERY**: Contact Contractor's Representative

11c. **OVERNIGHT AND 2-DAY DELIVERY**: Contact the Contractor for rates.

11d. **URGENT REQUIREMENTS**: Agencies can contact the Contractor's representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT**: Destination

- 13a. **ORDERING ADDRESS:** Technology Dynamics, Inc.  
100 School Street  
Bergenfield, NJ 07621
- 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
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:** (any thresholds 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):**
- 24b. **Section 508 Compliance for EIT:** N/A
25. **DUNS NUMBER:** 093834794
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until October 12, 2007.