



100 School Street
Bergenfield, NJ 07621
www.theallpower.com



**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, 2022** [Click Here to Review Document](#)

MODIFICATION NUMBER: Pricelist current through Modification **PO-0010** dated **4/28/2011**.

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at 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: carold@novaelectric.com

CONTRACTOR'S ADMINISTRATION SOURCE: Carol Dawkins
Inside Sales Manager
Nova Electric, Division of
Technology Dynamics, Inc.
100 School Street
Bergenfield, NJ 07621-2915
Phone number: (201) 385-0500,
X121 Mail: carold@novaelectric.com

BUSINESS SIZE: Small Business

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
412-14	DC Regulated Power Supply; Inverters; UPS Frequency Converters

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

See attached pricing.

1c. HOURLY RATES:
N/A

2. MAXIMUM ORDER*: \$500,000 per SIN 412-14, per order.

*If the best value selection places your order over the Maximum Order identified in the catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the 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 Electric Products:
6-11 units 4%
12-24 units 7%
25-49 units 9%
50-99 units 12% (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
- 9a. Government Purchase Cards are accepted at or below the micro-purchase threshold.**
9b. 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 affect a faster delivery. Customers are encouraged to contact the contractor for requesting accelerated delivery.
- 12. FOB POINT:** Destination
- 13a. ORDERING ADDRESS:** Technology Dynamics, Inc.
100 School Street
Bergenfield, NJ
07621-2915
USA
- 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): N/A**
- 24b. Section 508 Compliance for EIT: N/A**
- 25. DUNS NUMBER: 093834794**
- 26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Registration valid until September 27, 2017.**