

Federal Supply Service  
Authorized Federal Supply Schedule 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 are available through GSA Advantage!, a menu-driven database system.

The INTERNET address for GSA *Advantage!* is [GSAAdvantage.gov](http://GSAAdvantage.gov).

**SCHEDULE TITLE:** Federal Supply Schedule 084 –Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response

FSC Group 63: Alarm & Security

**CONTRACT NUMBER:** GS-07F-0184Y

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).

**CONTRACT PERIOD:** January 1, 2011 – December 31, 2016

**CONTRACTOR:**

Heritage Packaging  
625 Fishers Run  
Victor, NY 14564  
Phone Number: 585-742-3310  
Fax Number: 585-742-3311  
Website address: [www.zcorrproducts.com](http://www.zcorrproducts.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:**

Name: Jason Tuccio  
Phone Number: 585-742-3310  
E-Mail Address: [jason.tuccio@heritagepackaging.com](mailto:jason.tuccio@heritagepackaging.com)

**BUSINESS SIZE:** Small

**CUSTOMER INFORMATION:**

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

SIN	DESCRIPTION
426 4G	Firearms Storage, Securing and Cleaning Equipment, Unloading Stations, Bullet Recovery Systems and Gun Racks

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**

SIN	MODEL	PRICE with IFF
426 4G	MP5002	3.4214

This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price.

**1c. HOURLY RATES: NA**

**2. MAXIMUM ORDER:** MAXIMUM ORDER: 426-4G \$200,000 per SIN/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:** None

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

**5. PRODUCTION POINT:** Victor, Ontario County, New York

**6. DISCOUNT FROM LIST PRICES:** DISCOUNT FROM LIST PRICES: 57.5% from the Heritage Packaging Consumer Price List 11-11 effective 11/1/11. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into 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%.

The final Schedule contract award price is calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67

**7. QUANTITY/VOLUME DISCOUNTS:** 501 or more bags @60%

**8. PROMPT PAYMENT TERMS:** 2% 25 Net 30

- 9a.** Government Purchase Cards must be accepted at or below the micro-purchase threshold.
- 9b.** Government Purchase Cards are accepted above the micro-purchase threshold.
- 10. FOREIGN ITEMS:** None
- 11a. TIME OF DELIVERY:** 2 DARO
- 11b. EXPEDITED DELIVERY:** None
- 11c. OVERNIGHT AND 2-DAY DELIVERY:** Contact the Contractor for rates.
- 11d. URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. FOB POINT:** Origin
- 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) are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 14. PAYMENT ADDRESS:** Same as contractor's address
- 15. WARRANTY PROVISIONS:** Replacement if proven manufacturer defect. Customer should contact the contractor for a copy of the warranty.
- 16. EXPORT PACKING CHARGES:** N/A
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** No Maximum Limit
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:** N/A
- 19. TERMS AND CONDITIONS OF INSTALLATION:** N/A
- 20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:** N/A
- 20b. 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 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. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 61-272-1464**

**26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL  
CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid until  
5/11/2012**