

**GENERAL SERVICES ADMINISTRATION 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: www.GSAAdvantage.gov.

Schedule Title: MAS

Schedule Title: Sports, Promotional, Outdoor, Recreation, Trophies & Signs (SPORTS)

Contract Number: - 47QSMA19D08NQ

CAGE Code: 7YV28

DUNS: 079838610

For more information on ordering from Federal Supply Schedules go to the internet address: <http://www.gsa.gov/schedules>. Find link to GSA Schedules. Then find link to Customers Ordering from Schedules. Next, find links to Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of work.

Contract Period: December 14, 2018 through December 13, 2023



Contractor Name: Skeleton Key Management, LLC

Address: 6300 Clark Street, Hudson, FL

Phone Number: 866-450-8160 Ext 122

Fax Number: 866-450-8160

Web site: www.skeletonkeymarina.com

Contact for contract administration: Greg Sheridan

Email: gsheridan@metoffsol.com

Business size: Small

CUSTOMER INFORMATION

1a. Table of awarded Special Item Numbers (SINs):

SIN	Description
336612R	Recreational Watercraft
339920S	Sporting Goods Equipment and Supplies
339999F	Flags, Banners, Pennants, and Related Products
339999S	Safety Zone Products
OLM	Order-Level Materials (OLM)

1b. Lowest Priced Model By SIN:

SIN	Model Number	Product Description	Price
336612R	31767	Paddleboard Fin	\$4.46
339920S	390-13664	ABA 316 Stainless #32, 10PK	\$58.85
339999F	328148	Flag, US Yacht Ensign 30X40	\$84.86
339999S	639-220719	16-14 FEM. S16-14 Snap Plug (100)	\$45.89
OLM	N/A	Order-Level Materials (OLM)	N/A

1c. Hourly Rates: Not Applicable

2. Maximum order for each SIN:

SIN	Maximum Order \$
336612R	\$500,000.00
339920S	\$150,000.00
339999F	\$100,000.00
339999S	\$100,000.00
OLM	None

3. Minimum order: \$ None

4. Geographic coverage (delivery area): FOB Destination: CONUS

FOB Origin: Alaska, Hawaii, Puerto Rico and other U.S. Territories. Shipment via US Point of Embarkation (POE) with TCN/TAT Information Provided.

5. Point(s) of production: USA or other GSA & TAA Compliant Countries.

6. Discount from list prices or statement of net price: All prices shown are NET prices. Delivery is included with MOST product shipping to CONUS locations.

7. Quantity discounts: Not Applicable

8. Prompt payment terms: Not Applicable

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Yes

- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. Yes
10. Foreign items: Not Applicable
- 11a. Time of delivery: 5 Days or Less ARO
- 11b. Expedited delivery: Contact contractor for details regarding Expedited Delivery
- 11c. Overnight and 2-day delivery: Contact contractor for details regarding 2-Day Delivery
- 11d. Urgent requirements: Contact contractor for details regarding urgent requirements
12. F.O.B. point(s): **Destination** -- Delivery charges are paid by the seller and included in the unit price.
- 13a. Ordering address(es): 4692 Millennium Dr., Suite 420 Belcamp, MD 21017
- 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 (www.fss.gsa.gov/schedules).
14. Payment address: 4692 Millennium Dr., Suite 420 Belcamp, MD 21017
15. Warranty provision: Manufacturer's Warranty applies to all purchases. Contact contractor for manufacturer's warranty. All returns are subject to manufacturers approval. Customer is responsible for restocking and freight fee.
16. Export packing charges: Manufacturers packing applies to all items. Additional packaging beyond manufacture's standard may incur additional charges (i.e.: IPPC Pallets/Skids)
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). None
18. Terms and conditions of rental maintenance, and repair: Not Applicable
19. Terms and conditions of installation: Not Applicable
20. Terms and conditions of repair parts: Not Applicable
- 20a. Terms and conditions for any other services: Not Applicable
21. List of service and distribution points: Not Applicable
22. List of participating dealers: Not Applicable
23. Preventative maintenance: Not Applicable
- 24a. Special attributes such as environmental attributes: Not Applicable
- 24b. Section 508 compliance: Not Applicable
25. Data Universal Number System (DUNS) number: 079838610
26. Notification regarding registration in the System for Award Management (SAM) database. Contractor is Registered and Valid 21OCT2020
27. Company's policy regarding uncompensated overtime. Not Applicable