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: GSAAAdvantage.gov.

MULTIPE AWARD SCHEDULE (MAS) - Available offerings include commercial goods and services organized by 12 Large Categories, corresponding Subcategories, and SINs.

Contract number: 47QSWA18D003G

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at fss.gsa.gov.

Contract period: April 12, 2018 – April 11, 2023

KLDL, Inc.
2712 Transportation Ave, Ste H
National City, CA 91950
www.aerial-construction.com
Contact for Contract Administration: Dave Adams
admin@aerialind.com
(619) 585-1784
Business size: Small Business
(ii) CUSTOMER INFORMATION:

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s):

- **SIN 339113PA** - Protective Apparel - Includes all protective apparel, including firefighting suits and accessories, body armor, head protection, etc.
- **SIN 333314NV** - Night Vision Equipment - Includes night vision equipment, such as cameras with night vision, etc. This SIN is Cooperative Purchasing Eligible.
- **SIN 3152** - Clothing - Includes all types of clothing, such as work suits, coats, hoods, gloves, reflective clothing, camouflage, hazardous material clothing and gloves, etc.
- **SIN 339113R** - Medical/Rescue and Patient Transportation Products - Includes medical and rescue products related to transporting patients, including kits and immobilization devices.
- **SIN 336611** - Marine Craft Repairing - Includes all marine crafts and related services, such as boats (all types), repair and maintenance, floating marine barriers, etc.
- **SIN 332216** - Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories - Includes firefighting and rescue equipment, such as jaws, cutters, axes, shovels, etc.
- **SIN 334519** - Bomb and Hazardous Material Disposal; Metal and Bomb Detection - Includes products necessary for bomb and hazardous material disposal, including protective and detective equipment.
- **SIN 332999** - Law Enforcement Personal Equipment - Includes all personal equipment related to law enforcement, such as restraints, duty belts, flashlights, weapon scopes, gas masks, etc. NOTE: Subject to Cooperative Purchasing

**SIN ANCILLARY** - Ancillary Supplies and Services - Ancillary supplies and/or services are support supplies and/or services which are not within the scope of any other SIN on this schedule. These supplies and/or services are necessary to complement a contractor's offerings to provide a solution to a customer requirement. This SIN may be used for orders and blanket purchase agreements that involve work or a project that is solely associated with the supplies and/or services purchased under this schedule. NOTE: When used in conjunction with a Cooperative Purchasing eligible SIN, this SIN is Cooperative Purchasing Eligible.
• **SIN OLM** - Order-Level Materials (OLM) OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs. OLMs are procured under a special ordering procedure that simplifies the process for acquiring supplies and services necessary to support individual task or delivery orders placed against a Schedule contract or BPA. Using this new procedure, ancillary supplies and services not known at the time of the Schedule award may be included and priced at the order level.

**OLM SIN-Level Requirements/Ordering Instructions:**

OLMs are:
- Purchased under the authority of the FSS Program
- Unknown until an order is placed
- Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials. (Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs)
- Only authorized for use in direct support of another awarded SIN.
- Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN)
- Subject to a Not To Exceed (NTE) ceiling price

OLMs are not:
- Open Market Items.
- Items awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level)

**OLM Pricing:**
- Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF).
- The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%.

**NOTE:** When used in conjunction with a Cooperative Purchasing eligible SIN, this SIN is Cooperative Purchasing Eligible.
1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract: See Price List
1c. A description of all class descriptions is shown in our Price List.
2. Maximum order: $1,000,000
3. Minimum order: $100
4. Geographic coverage (delivery area): CONUS
5. Point(s) of production: Bonita, CA
6. Discount from list prices or statement of net price: Discounts are shown in our price list
7. Quantity discounts: 1% discount off GSA price on all single orders over $100,000.00; 3% discount off GSA price on all single orders over $1,000,000
8. Prompt payment terms: 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.
10. Foreign items: see Price List
11a. Time of delivery. 30 days
11b. Expedited Delivery. 7 days – call for information.
11c. Overnight and 2-day delivery. Call for information
11d. Urgent Requirements. Call for information
12. F.O.B. point: Destination
13a. Ordering address: KLDL, Inc. 2712 Transportation Ave, Ste H, National City, CA 91950
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: KLDL, Inc. 2712 Transportation Ave, Ste H, National City, CA 91950
15. Warranty provision: SCW
16. Export packing charges, if applicable: N/A
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): Accepted at all levels
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 applicable): N/A
20a. Terms and conditions for any other services (if applicable): N/A
21. List of service and distribution points (if applicable): Bonita, CA
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: N/A
25. Data Universal Number System (DUNS) number: 867219748
26. Notification regarding registration in System for Award Management (SAM) database: CAGE Code 5C7U8