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 GSA Advantage!® is: GSAAdvantage.gov.

Multiple Award Schedule

**Code G: Miscellaneous**
- G05. Apparel Subcategory
- G06. Complimentary SINs Subcategory

**Contract number:** 47QSWA19D0056

**Contract period:** March 27, 2019 through March 26, 2024
**Pricelist current through Supplement:** PS-0030 **Effective Date:** March 29, 2022

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

**LOST ARROW PROJECT**

Lost Arrow, Inc. dba Lost Arrow Project
259 W. Santa Clara St.
Ventura, CA 93001
805-667-4760
Email Address: Lapsales@patagonia.com

Point of Contact: Eric Neuron
Phone: 805-667-4760
Email Address: Eric.Neuron@patagonia.com

Business Size: Large
CUSTOMER INFORMATION

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>Clothing</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials (OLM)</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>19303 - MW FR 1 WOOL BALACALVA</td>
<td>$39.75</td>
</tr>
</tbody>
</table>

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate “Not applicable” for this item: Not Applicable

2. Maximum order:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Maximum Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>$250,000</td>
</tr>
<tr>
<td>OLM</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. Minimum order: $100; please see products’ Minimum Order Quantity (MOQ) within GSA Advantage!

4. Geographic coverage: Domestic; 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

5. Point(s) of production: US

6. Discount from list prices or statement of net price: Government Net Prices (discounts already deducted)

7. Quantity discounts: None

8. Prompt payment terms: 0%; Net 30 Days

9. Foreign items: None

10a. Time of delivery: 180 Days ARO; Contact Lost Arrow, Inc. dba Lost Arrow Project for specific delivery dates.

10b. Expedited Delivery: Agencies can contact the Contractor’s representative to affect a faster delivery.
10c. Overnight and 2-day delivery: Agencies can contact the Contractor’s representative to affect a faster delivery.

10d. Urgent Requirements: Agencies can contact the Contractor’s representative to affect a faster delivery.

11. F.O.B. point(s): D-CONUS/O-AK, PR, HI

12a. Ordering address(es):
Lost Arrow, Inc. dba Lost Arrow Project
259 W. Santa Clara St.
Ventura, CA 93001
805-667-4760
Lapsales@patagonia.com

12b. 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.

13. Payment address(es):
Lost Arrow, Inc. dba Lost Arrow Project
259 W. Santa Clara St.
Ventura, CA 93001
805-667-4760

14. Warranty provision: Standard Commercial Warranty, and return-restocking fees. Customer should contact the contractor for a copy of the policy.

15. Export packing charges, if applicable: None

16. Terms and conditions of rental, maintenance, and repair (if applicable): N/A

17. Terms and conditions of installation (if applicable): N/A

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): N/A

18b. Terms and conditions for any other services (if applicable): N/A

19. List of service and distribution points (if applicable): N/A

20. List of participating dealers (if applicable): N/A

21. Preventive maintenance (if applicable): N/A

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): N/A

22b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor’s website or other location.) The EIT standards can be found at: www.Section508.gov/.
23. Unique Entity Identifier (UEI) number: DD3NWTRKJEM4

24. Notification regarding registration in System for Award Management (SAM) database: Lost Arrow, Inc. dba Lost Arrow Project is registered and active in SAM, CAGE code: 86NN2

**SIN DESCRIPTIONS**

3152 – Clothing - Subject to Cooperative Purchasing - Includes all types of clothing, such as work suits, coats, hoods, gloves, reflective clothing, camouflage, hazardous material clothing and gloves, etc.

OLM– Order-Level Materials (OLM) - Subject to Cooperative Purchasing - 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.