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: Multiple Award Schedule MAS

FSC Group: 84 Law Enforcement & Security Equipment

CONTRACT NUMBER: 47QSWA19D009V

CONTRACT PERIOD: August 16, 2019 – August 15, 2024

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: Range Systems, Inc.
5121 Winnetka Ave N, Suite 225
New Hope, MN 55428
Phone: 763-533-9200
Fax: 763-537-6657
sales@rangesystems.com
www.rangesystems.com

CONTRACTOR’S ADMINISTRATION SOURCE: Ashley McStott, Supply Sales Manager
Phone: 763-398-5534
sales@rangesystems.com

BUSINESS SIZE: Small

Socioeconomic Indicators: Small
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>337215</td>
<td>Firearm Care includes all products and services related to firearm care, including storage, securing, cleaning, bullet recovery, vaults, etc.</td>
</tr>
<tr>
<td>339920</td>
<td>Target Systems/Target Range Accessories</td>
</tr>
</tbody>
</table>

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

(Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>RB5031</td>
<td>$39.80</td>
</tr>
</tbody>
</table>

1c. **HOURLY RATES:** N/A

2. **MAXIMUM ORDER**: $250,000 per SIN

*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**: 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. **POINT(S) OF PRODUCTION**: USA

6. **DISCOUNT FROM LIST PRICES**: GSA Net Prices. Negotiated discount has been applied and the IFF has been added.

7. **QUANTITY DISCOUNT(S)**: 2.5% ≥ $100k for orders of RB1000, RP1000, RP1009, RP1005, RP1006, RB1008, and/or RB1009

8. **PROMPT PAYMENT TERMS**: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.

10. **FOREIGN ITEMS**: None

11a. **TIME OF DELIVERY**: Shipped 60 Days after receipt of order
11b. EXPEDITED DELIVERY: Contact Contractor

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact Contractor

11d. URGENT REQUIREMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Origin, Prepaid & Add

13a. ORDERING ADDRESS: Same as contractor

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in 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: None

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above the micro-purchase level may be inserted by contractor)

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: as applicable

25. DUNS NUMBER: 965573421

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database.