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 GSAAdvantage.gov

MAS CONSOLIDATED SOLICITATION 47QSMD-20-R-0001

CONTRACT NUMBER: 47QSWA20D004K

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

CONTRACT PERIOD: 2/21/2020 – 2/20/2025

CONTRACTOR: BMK Ventures, Inc.
1112 Jensen Dr. Suite 101
Virginia Beach, VA. 23451-8881

CONTRACTOR’S Internet address/web site: www.bmkventures.com

CONTRACT ADMINISTRATION SOURCE: Michael Whetstone,
email: mwhetstone@bmkventures.com
ph 844-369-1417
fax: 866-486-2496

BUSINESS SIZE: SDVO

CUSTOMER INFORMATION:

1a. Table of awarded Special Item Numbers (Sins) with appropriate cross-reference to item descriptions and awarded price(s).

SIN | DESCRIPTION
--- | ---
339113R | Emergency Patient Transportation and Immobilization Devices
333318DTM | Off-the-Shelf Training Devices and Training Materials

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. 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. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113R</td>
<td>SK-206</td>
<td>$27.20</td>
</tr>
<tr>
<td>339113R</td>
<td>SK-208C</td>
<td>$155.29</td>
</tr>
<tr>
<td>339113R</td>
<td>SK-240C</td>
<td>$488.16</td>
</tr>
<tr>
<td>339113R</td>
<td>SK-245C</td>
<td>$579.88</td>
</tr>
<tr>
<td>339113R</td>
<td>SK-200-GR</td>
<td>$516.57</td>
</tr>
<tr>
<td>339113R</td>
<td>SK-200C-GR</td>
<td>$591.99</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. N/A

2. Maximum order:
   333318DTM $1,000,000
   339113R $250,000

3. Minimum order: $10

4. Geographic coverage (delivery area): Domestic

5. Point(s) of production (city, county, and State or foreign country): United States

6. Discount from list prices or statement of net price: Prices proved include the basic discount per model and the addition of the IFF.

7. Quantity discounts: None

8. Prompt payment terms: 1%-20 Days Net 30
   Note: Prompt payment terms must be followed by the statement “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 are accepted at or below the micro-purchase threshold.

9.b Notification whether Government Purchase Cards are accepted or not accepted above the micro-purchase threshold.

10. Foreign items (list items by country of origin): None.

11a. Time of delivery: 30 DARO

11b. Expedited delivery: Negotiated on a Case by Case Basis
11c. Overnight and 2-day delivery: The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.

11d. Urgent requirements: The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery.

12. F.O.B. Point(s): Destination

13a. Ordering address(es): Same as above

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(es): Same as above.

15. Warranty provision: SCW (Contact contractor)

16. Export packing charges, if applicable: N/A

17. Terms and conditions of government purchase card acceptance: Micro Purchase and below – Call contractor if above that amount.

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): 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. 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/.

25. Data Universal Number System (DUNS) Number: 079404719

26. Notification regarding registration in system for Award Management (SAM) database: Contractor is currently registered in the SAM database.