GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST

MULTIPLE AWARD SCHEDULE 47QSMD20R0001

EAGLEPRO ENTERPRISES, INC.
92 S JOHN SIMS PKWY
VALPARAISO, FL 32580
GovSales@EagleProEnterprises.com
Phone: (850) 678-5001
Toll Free: (800) 224-3483
Alt Phone: (850) 543-2948
Fax: (407) 641-8025

Small business
VA Certified Service-Disabled Veteran Owned Business
Federal ID: 33-1194547

Contract Number: GS-03F-0090Y

Online access to contract ordering information, terms/conditions, up-to-date pricing, and options to create an electronic delivery order are available through GSA Advantage! The internet address for GSA Advantage is www.GSAAdvantage.gov.

For more information on ordering from Federal Supply Schedules, click on the FSS schedules button at fss.gsa.gov.
1. **DESCRIPTION OF SERVICES AND AWARDED SPECIAL ITEM NUMBERS**

   339920S – Sporting Goods Equipment and Supplies – All Sports.

2. **MAXIMUM ORDER:** $150,000 per SIN / $150,000 per Order

3. **MINIMUM ORDER:** $100.00

4. **GEOGRAPHIC SCOPE OF CONTRACT**

   The geographic scope of this contract is the 50 states; the District of Columbia; Puerto Rico; US

5. **POINT OF PRODUCT:** USA

6. **BASIC DISCOUNTS:** For all SINs the Government is offered a basic discount range of 15.6% - 49.6% off EaglePro Enterprises, Inc dba Discovery Dive World’s Commercial Price List as outlined below:

7. **QUANTITY DISCOUNTS:** None

8. **PROMPT PAYMENT TERMS:** None

9. **GOVERNMENT PURCHASE CARDS:** Contractor accepts the Government purchase card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Contractor will accept Government purchase cards for orders above the micro-purchase threshold.

10. **FOREIGN ITEMS:** N/A

11. **TIME OF DELIVERY:** 30 Days After Receipt of Order (ARO)

    Expedited Delivery: To be determined at the task order level

12. **F.O.B. Point:** Origin

13a. **CONTRACTOR’S ORDERING ADDRESS:**

    EaglePro Enterprises, Inc., 92 S John Sims Pkwy, Valparaiso, FL 32580
    Phone: (850) 678-5001. Toll Free: (800) 224-3483. Alt Phone: (850) 543-2948.
    Fax: (407)-641-8025

13 b. **ORDERING PROCEDURE:** For supplies and services, the ordering procedures for all purchases including information on Blanket Purchase Agreements (BPA’s), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedule).

14. **PAYMENT ADDRESS:** Same as Contractor
15. **CONTRACTOR COMMITMENTS, WARRANTIES & REPRESENTATIONS:**
   Standard manufacturers’ warranty. Customer should contact contractor for a copy of the warranty.

16. **EXPORT PACKING CHARGES:** N/A

17. **TERMS & CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**
   Contractor accepts the Government purchase card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Contractor will accept Government purchase cards for orders above the micro-purchase threshold.

18. **TERMS & CONDITIONS OF RENTAL, MAINTENANCE AND REPAIR:** N/A

19. **TERMS & CONDITIONS OF INSTALLATION:** N/A

20. **TERMS & CONDITIONS OF REPAIR PARTS:** N/A

21. **LIST OF SERVICES AND DISTRIBUTION POINTS:** N/A

22. **LIST OF PARTICIPATING DEALERS:** N/A

23. **PREVENTATIVE MAINTENANCE:** N/A

24 a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL:** N/A

24 b. **SECTION 508 COMPLIANCE:** N/A

25. **DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 150396690

26. **CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:**
   EAGLEPRO ENTERPRISES, INC. is currently registered with the Central Contractor Registration.

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GSA Schedule
Contract GS-03F-0090Y