



U.S. General Services Administration

Contract Summary Document

SAKWORLD PAINTBALL SUPPLY AND SERVICE

Contract Number : GS03F020BA
Duns Number : 153732461

GSA/ GSA Advantage Contract Period:
January 10, 2014 through January 9, 2019

I-FSS-600 Contract Price Lists / Contract Summary

GENERAL SERVICES ADMINISTRATION
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: GSAAdvantage.gov.

Schedule Title – **Sports, Promotional, Outdoor & Recreational, Trophies and Signs (Sports)**

FSC Class(es)/Product code(s) and/or Service Codes (as applicable): **Scheduel 78**

Contract number **GS-03F-020BA**

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

Contract period. **January 10, 2014 through January 9, 2019**

Contractor's name, address, and phone number (include toll-free WATS number and FAX number, if applicable)

SAK World Paintball Supply and Service, LLC
103 Chestnut St.
Andover, MA 01810
978-296-0123

Contractor's internet address/web site where schedule information *can* be found (as applicable):
www.sakworldpaintball.com

Contract administration source (if different from preceding entry).

Tony Sakakeeny / tony@sakworldpaintball.com

Business size. **Small**

CUSTOMER INFORMATION: The following information should be placed under this heading in consecutively numbered paragraphs in the sequence set forth below. If this information is placed in another part of the Federal Supply Schedule Price List, a table of contents must be shown on the cover page that refers to the exact location of the information.

1a. Table of awarded special item number(s) with appropriate cross- reference to item descriptions and awarded price(s). **SIN: 192-2 Sporting Goods**

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.

Model #	DESCRIPTION	LIST PRICE	GSA Price
V278011	200rd Gravity Feed Hopper (Loader) GXG	\$ 5.00	1.86

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. **\$150,000.00**

3. Minimum order. **\$100.00**

4. Geographic coverage (delivery area). 48 States,DC

5. Point(s) of production (city, county, and State or foreign country).**Domestic US.**

6. Discount from list, prices or statement of net price. **NA**

7. Quantity discounts. **\$10,001 - \$20,000 is 2.4%, \$20,001-\$40,001 is 2.8%, \$40,000-\$80,000 is 3.2%, \$80,001- \$150,000 negotiable.**

8. Prompt payment terms.

Discount1: 00.000 % if Payment is made within 00 days

Discount2: 00.000 % if Payment is made within 00 days

Net 30 days.

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold. **YES**

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. **YES**

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

- 11a. Time of delivery. **8-days ARO** for all in stock products.
- 11b. Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” Under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery. **All items are available for expedited delivery based on stock at the Manufacturer.**
- 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. **Overnight or 2-day delivery are available.**
- 11d. Urgent Requirements. The Contractor will note in its price list the Urgent. Requirements” clause of its contract and advice agencies that they can also contact the Contractor’s representative to affect a faster delivery.
12. F.O.B. point(s). **F.O.B. Destination.**
- 13a. Ordering address(es). **103 Chestnut St. Andover, MA 01810**
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample EPA can be found at the GSA/FSS Schedule homepage. Contractor is to simply include this statement as item.
14. Payment address(es) **103 Chestnut St. Andover, MA 01810**
15. Warranty provision. **Manufacturer Standard Commercial Warranty**
16. Export packing charges, if applicable. **N/A**
17. Terms and Conditions of Government purchase card acceptance: **Credit Card/Purchase Card orders are accepted up to \$5,000.00 as a convenience to the government. Purchase card purchases are treated as a standard government purchase order which can not be canceled or returned. In the rare chance of a defective product, we will swap the unit out for you.**
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: **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/. **N/A**

25. Data Universal Number System (DUNS) number. **153732461**

26. Notification regarding registration in Central Contractor Registration (CCR) database. **Registration in CCR or Newer SAM system is valid.**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1.Contract ID Code	Page of Pages 1 2
Amendment/Modification No. PS-0002	3. Effective Date: Apr 28, 2015	4. Requisition/Purchase Req. No.	5. Project No. (If Applicable) 78
6. Issued By: General Service Administration GSA FAS 3QSAC 20 N 8TH ST., ROOM 1029 PHILADELPHIA PA 19107		7. Administered By: (If Other) GSA/FAS/QVOCF 450 GOLDEN GATE AVE 5 FL. EAST SAN FRANCISCO, CA 94102	
8. Name and Address of Contractor (No. Street, County, State and Zip Code) SAKWORLD PAINTBALL SUPPLY AND SERVICE 103 CHESTNUT ST ANDOVER, MA 018103638		9A Amendment of Solicitation No:	
		9B. Dated (See Item 11)	
		X	10A. Modification of Contract/Order No. GS-03F-020BA 10B. Dated (See Item 13) Jan 10, 2014
Code	Facility Code		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers		<input type="checkbox"/>	is extended <input type="checkbox"/> is not extended.
Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods. (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)			
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: See Block 13 Notes...			
D. OTHER (Specify type of modification and authority):			
E. IMPORTANT: Contractor: is not <input type="checkbox"/> is <input checked="" type="checkbox"/> required to sign this document and return ___ copies to the issuing office.			
14. DESCRIPTION OF MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The changes requested by the contractor in the checklist dated 4/23/2015 and all associated documents are hereby approved and incorporated into the contract. This change consists of: -Add (4) Tippmann products under SIN192 2 as detailed in the attached spreadsheets. The Tippmann Arms Dealer pricelist dated 1/1/2015 and the Tippmann Dealer price list dated 1/1/2015 are incorporated into the contract. Continue next page...			
15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)	
15B. CONTRACTOR/OFFEROR Anthony M Sakasany SAKWORLD PAINTBALL SUPPLY AND SERVICE on 05/26/2015 See above		16B. UNITED STATES OF AMERICA Margaret W. Sutliff GSA/PSS on 05/26/2015 By See above	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

List of Documents for the eMod Package:

File Name: Mod.pdf
Submit Date: 4/23/2015 12:00:00 AM
Description: Mod Responses

File Name: Tippmann 2015 Dealer Price List .xlsx
Submit Date: 4/15/2015 12:00:00 AM
Description: Supporting Price Documentation

File Name: 2015 Tippmann Arms Price List Domestic.xlsx
Submit Date: 4/15/2015 12:00:00 AM
Description: Supporting Price Documentation

File Name: Current GSA Price List for GSA Advantage.pdf
Submit Date: 4/23/2015 12:00:00 AM
Description: Commercial Pricelist

File Name: Untitled.pdf
Submit Date: 4/23/2015 12:00:00 AM
Description: Supporting Price Documentation

File Name: GSA ADD Spread Sheet.xlsx
Submit Date: 4/23/2015 12:00:00 AM
Description: Commercial Pricelist