

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: www.GSAAdvantage.gov.

Schedule Number: MAS
Schedule Title: Multiple Award Schedule
Large Category: Industrial Products and Services
Subcategory: Hardware & Tools
Machinery & Components

FSC Group, Part, and Section or Standard Industrial Group (as applicable)
FSC Class(es)/Product code(s) and/or Service Codes (as applicable)

| PSC | Description |
|------------|---|
| 5180 | SETS, KITS, AND OUTFITS OF HAND TOOLS |
| 5340 | HARDWARE, COMMERCIAL |
| 5110 | HAND TOOLS, EDGED, NONPOWERED |
| 5140 | TOOL AND HARDWARE BOXES |
| 5210 | MEASURING TOOLS, CRAFTSMEN'S |
| 5133 | DRILL BITS, COUNTERBORES, AND COUNTERSINKS: HAND AND MACHINE |
| 3990 | MISCELLANEOUS MATERIALS HANDLING EQUIPMENT |
| 5136 | TAPS, DIES, AND COLLETS; HAND AND MACHINE |
| 5120 | HAND TOOLS, NONEDGED, NONPOWERED |
| 3460 | MACHINE TOOL ACCESSORIES |
| 5130 | HAND TOOLS, POWER DRIVEN |

Contract Number: - GS06F0018L

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

Contract Period: End Date: 3/11/2021



Contract Holder GS06F0018L

Contractor Name: Kipper Tool Company

Address: 2375 Murphy Blvd, Gainesville, GA 30504

Phone Number: 800-295-9595

Fax Number: 770-532-4619

Web site: www.kippertool.com

Contact for contract administration: Deborah Layfield

Email: Debbie.layfield@kippertool.com

Business size: Small, Woman Owned

Modification Number: PS-0308 & PA-0309

Effective Date: 3/24/2020 & 3/25/2020

CUSTOMER INFORMATION

- 1a. Table of awarded Special Item Numbers (SINs): (Reference GSA Advantage® for Kipper Tool Company's MAS catalog item descriptions and awarded prices for each of the SINs listed below)

| <u>SIN #</u> | <u>Legacy SIN</u> | <u>SIN Title</u> |
|-----------------|-------------------|--|
| 332510 | 105 002 | Hardware Manufacturing (Hardware Store, Home Improvement Center, or MRO-Services) |
| 332510C | 105 003 | Hardware Store, Home Improvement Center, Industrial or General Supply Store, or Industrial Maintenance Repair and Operations (MRO) Distributor |
| 811310MR | 577 001 | Machine and Equipment Maintenance Repair |
| OLM | 71 500 | Order Level Material (OLM) SIN |

- 1b. Unit Prices:

| <u>SIN #</u> | <u>Model</u> | <u>Price</u> |
|--------------|-------------------------|--------------|
| 332510 | See Detailed Price List | |
| 332510C | See Detailed Price List | |
| 811310MR | See Detailed Price List | |

- 1c. Not Applicable as Kipper Tool Company is not proposing hourly rates

2. Maximum order for each SIN: [\(Enter data in table shown below.\)](#)

| <u>SIN#</u> | <u>MAXIMUM ORDER</u> |
|-------------|----------------------|
| 332510 | \$750,000 |
| 332510C | \$750,000 |
| 811310MR | \$1,000,000 |

3. Minimum order: \$ 25.00

4. Geographic coverage (delivery area):

**FOB Destination for Domestic delivery, within CONUS (Continental United States):
The 48 contiguous states, excludes Alaska, Hawaii, & Puerto Rico.**

**FOB Origin OCONUS (Delivery to points Outside of the Continental United States)
to include Alaska, Hawaii, & Puerto Rico.**

5. Point(s) of production: Various locations by manufacturer as designated by the country of origin by item on the price list.

6. Discount from list prices or statement of net price: Prices shown herein on this Price List are Net (Discount Deducted).
7. Quantity discounts: Granted on a case by case basis. For Volume Discounts please contact us at 1-800-295-9595.
8. Prompt payment terms: Information for Ordering Offices: .05% 20 Days, Net 30
- 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: None. All contract schedule items are required to meet Trade Agreement Act (TAA) requirements for designated countries, therefore, not considered to be foreign items. All TAA non-compliant items have been removed. See price list for country of origin by item.
- 11a. Time of delivery: 20 Days After Receipt of Order (ARO) or sooner as follows:
 - Time of Delivery After Receipt of Order (ARO): 3-10 days ARO on in-stock items – Contact Kipper Tool Company for specific delivery dates based on Supplier
- 11b. Expedited delivery: 2-7 days ARO on in-stock items. To be determined on an Order by Order basis. Items and pricing for expedited delivery can be obtained by contacting Kipper Tool Company.
- 11c. Overnight and 2-day delivery: To be determined on an Order by Order basis. Pricing and availability for the Overnight and 2-day delivery of items can be obtained by contacting Kipper Tool Company.
- 11d. Urgent requirements:
 - Emergency – Contact Kipper Tool Company
 - Urgent Requirement: Clause I-FSS-140-B of the contract applies. Agencies can contact Contractor's representative to possibly affect a faster delivery. To be determined on an Order by Order basis.
12. F.O.B. point(s):

Destination -- Delivery charges are paid by the seller and included in the unit price for shipments within the Continental United States (CONUS) only, excludes Alaska, Hawaii, & Puerto Rico.

Origin (Billed On Invoice) -- Seller either prepays the delivery charges and adds them to the invoice or Buyer arranges for shipping for shipments Outside the Continental United States (OCONUS) to include Alaska, Hawaii, & Puerto Rico .
- 13a. Ordering address(es): Kipper Tool Company
2375 Murphy Blvd

Gainesville, GA 30504-6001

770-532-3232 –or- 1-800-295-9595

- 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: Kipper Tool Company
P O Box 1750
Gainesville, GA 30503
770-532-3232 –or- 1-800-295-9595
15. Warranty provisions:
 - Manufacturer's Standard Commercial Warranty applies to individual SKU's starts upon shipping date
 - Kipper Tool Kits: 12 months warranty for overall kit and Manufacturer's Standard Commercial Warranty applies to components, starts upon shipping date.
16. Export packing charges: To be determined on a case by case basis.
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). Orders accepted above the Micro-Purchase Level in accordance with the Cardholder's authorized purchase authority.
18. Terms and conditions of rental maintenance, and repair: Not Applicable
19. Terms and conditions of installation: Not Applicable
20. Terms and conditions of repair parts: Not Applicable
- 20a. Terms and conditions for any other services: Not Applicable
21. List of service and distribution points: Not Applicable
22. List of participating dealers: Not Applicable
23. Preventative maintenance: Not Applicable
- 24a. Special attributes such as environmental attributes: Not Applicable
- 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/. Not Applicable
25. Data Universal Number System (DUNS) number: 828-95-3166
Cage Code: 00NS2
26. Notification regarding registration in the System for Award Management (SAM) database.

Kipper Tool Company is Registered at <https://www.sam.gov/portal/public/SAM/>
- Registration valid to 3/5/2021

NOTE: A Contractor may insert a new page here and enter pricing, category descriptions, a synopsis of relevant company information, experience or other marketing information that may be of interest to the ordering agency.

Kipper Tool Company (KTC) has over 25 years of experience as a GSA contract holder. We currently manage several contracts with GSA, including:

- Schedule 51V - Hardware Superstore, SINs 332510C (Legacy SIN 105 002) and 811310MR (Legacy SIN 577 001); and,
- Schedule 23V - Automotive Superstore SIN 333924 (Legacy SIN 271 101).

KTC also manages a 129,690-item FSSI catalog with a 3-day delivery window, available exclusively to military buyers on the west coast, a Standard Automotive Tool Set Replenishment contract, which consists of 1,160 items used to sustain a wide variety of tactical and combat equipment used on the battlefield, and a Maintenance Repair Facilities Solutions (MRFS) BPA contract for maintenance, repair, janitorial, and sanitation product purchases government-wide.

In addition to our extensive GSA contracting experience, we are proud to be recipients of these additional government contracts:

- over 10 awards with the US Army Program Executive Office for Aviation (PEOAVN);
- more than 30 awards for the US Army Program Executive Office for Combat Support & Combat Service Support (PEOCS&CSS);
- a Marine Corps System Command (MARCORSYSCOM) contract with 6 vendor-managed tool system awards; and
- 4 Defense Logistics Agency Heavy Equipment Procurement Program (HEPP) Indefinite Delivery Indefinite Quantity (IDIQ) contracts, including a Fedmall MILSTRIP contract for tools and tool systems, and exclusive provider contracts for Bobcat Company, Doosan Equipment, and Atlas Copco Well Drilling Equipment.