

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through GSA *Advantage!*, a menu-driven database system. The INTERNET address for GSA *Advantage!* is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response FSC: Group 84, Law Enforcement and Security Equipment

CONTRACT NUMBER: GS-07F-0022H

CONTRACT PERIOD: June 1, 1998 – May 31, 2018

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

CONTRACTOR: The Target Shop, LLC
410 Clermont Terrace, Suite D
Union, NJ 07083
Phone number: 856.358.5140
Fax number: 856.358.5141

CONTRACTOR'S ADMINISTRATION SOURCE:

Kraig Hall or Kimberly Rice, Owner
410 Clermont Terrace, Suite D
Union, NJ 07083
Phone number: 856.358.5140
Fax number: 215.497.8805
Email: krice@thetargetshop.com

BUSINESS SIZE: Small Business

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
426-4J	Target Systems/Range Accessories

410 Clermont Terrace, Suite D
Union, NJ 07083
P (856) 358-5140 / F (856) 358-5141

1b. The Most Favored Customer (MFC) is State and Local

2. MAXIMUM ORDER*: \$200,000/Per Order

*If the best value selection places your order over the Maximum Order identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$100

4. GEOGRAPHIC COVERAGE: Domestic delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

5. DISCOUNT FROM LIST PRICES: Various – See Below

6. QUANTITY DISCOUNT(S):

Basic Discount: 16% Paper and 31% Corrugated

Quantity Volume Discount: Cartons for paper and pallets for corrugated

10 or more pallets of corrugated +5%

	Paper targets	Corrugated	Photo
100-499 cartons/ pallets	0%	8%	5%
500+ cartons/ Pallets	3%	12%	10%

7. PROMPT PAYMENT TERMS: Net 30 days.

8a. Government Purchase Cards are accepted at or below the micro-purchase threshold.

- 8.b. Government Purchase Cards are accepted above the micro-purchase threshold.
9. FOREIGN ITEMS: None.
- 10a. TIME OF DELIVERY: 30 DARO.
- 10b. EXPEDITED DELIVERY: 15 DARO
- 10c. OVERNIGHT AND 2-Days DELIVERY: Consult with Contractor.
- 10d. URGENT REQUIRMENTS: Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
11. FOB POINT: Origin.
- 12a. ORDERING ADDRESS: Same as Contractor's address.
- 12b. 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.
13. PAYMENT ADDRESS: Same as Contractor's address.
14. WARRANTY PROVISION: Standard Commercial Warranty. Customers should contact the contractor for a copy of the warranty.
15. EXPORT PACKING CHARGES: Not applicable.
16. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Accepted at or below and above the micro-purchase level.
17. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A
18. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A
19. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A
20. 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): Contact Contractor

24b. Section 508 Compliance for EIT: N/A

25. DUNS NUMBER: 07-833-9044

26. NOTIFICATION REGARDING REGISTRATION IN System for Award
Management (SAM) Database: Registration is valid thru 05/31/2018.

Item	Size	Packed	Description	GSA Price
B-2	10x12	250/carton	NRA 50ft. Slow-Fire-Tag	\$21.16
B-3	10x12	250/carton	NRA 50ft. Timed and Rapid Fire Tag	\$21.16
B-6	21x24	250/carton	NRA 50yd. Slow fire	\$33.85
B-8	21x24	250/carton	NRA 25 yd. Timed and Rapid Fire	\$33.85
B-21	35x45	100/carton	Police Silhouette	\$33.01
B-27	24x45	200/carton	NRA Silhouette	\$46.55
B-27E	22.5x35	200/carton	NRA B-27 Economy	\$35.97
B-27FS	35x45	100/carton	NRA Silhouette	\$35.97
B-27C	12x19	500/carton	NRA B-27 Repair Center	\$37.24
TQ-15	23x42	200/carton	NRA Silhouette	\$45.70
TQ-19	24x42	200/carton	NRA Silhouette	\$45.91
TQ-20	12x20	500/carton	NRA Reduced TQ-19	\$35.54
TQ-21	24x42	200/carton	NRA Silhouette	\$45.70
TQ-22	12x20	500/carton	NRA TQ-21 Reduced	\$33.01
FBI-Q	20x32	200/carton	Paper FBI Q	\$29.62
FBI-QCB	19x31	50/bundle	Police Silhouette Corrugated	\$33.37
FBI-QIT99-P	20x28	200/carton	Paper FBI QIT99	\$33.64
FBI-QIT99-CB	19x31	50/bundle	Corrugated FBI QIT99	\$33.37
FBI-QIT03-P	20x28	200/carton	Paper FBI QIT03	\$33.64
FBI-QIT03-CB	19x31	50/bundle	Corrugated FBI QIT03	\$33.37
FBI-QIT03R-P	20x28	200/carton	Paper FBI-QIT03 Reduced	\$33.64
FBI-QIT03R-CB	19x31	50/bundle	Corrugated FBI-QIT03 Reduced	\$33.37
FBI-IP-P	20x28	200/carton	Paper FBI Bullseye	\$33.64
FBI-IP-CB	19x31	50/bundle	Corrugated FBI Bullseye	\$33.37
FBI-CIR-P	20x28	200/carton	Paper FBI 5 Bullseye	\$33.64
FBI-CIR-CB	19x31	50/bundle	Corrugated FBI 5 Bullseye	\$33.37
DEADOTCB	19x31	50/bundle	Corrugated DEA 6 Bullseye	\$33.37
CAT 1	24x40	200/carton	Paper Customs Qualifier	\$117.64
HostilesCB (1,2,3 & 4)	19x31	50/bundle	Corrugated Hostiles	\$35.45
Hostiles P (1,2,3 & 4)	20x28	200/carton	Paper Hostiles	\$38.93
OPOTA RQT2	24x38	200/carton	Ohio Police Silhouette Paper	\$44.85
CT	23x38	200/carton	Connecticut Police Qualifier	\$39.56
TSR I (Blue & Green)	14x20	250/carton	DHS Silhouette Blue or Green Paper	\$28.77
TSR II (Blue & Green)	24x40	200/carton	DHS Silhouette Blue or Green Paper	\$49.93
TSR III	24x40	200/carton	DHS Silhouette Blue or Green Paper	\$49.93
TSR II CB	24x40	50/bundle	DHS Silhouette Blue Corrugated	\$49.36
TRS IV	24x40	200/carton	DHS Silhouette Blue Paper	\$49.93
ICEQT	23x35	200/carton	Immigration/Customs Qualifier Paper	\$35.54
5B-1	23x42	200/carton	5 Bulls	\$41.89
SI-1	15.5x16.5	500/carton	Sight-In Target	\$28.77
Pasters	1x1	1000/roll	Black, White, Brown, SQ Pasters	\$4.44
BAC 36-24	24x36	25/bundle	Tan Corrugated Backers	\$20.16
BAC 48-24	24x48	25/bundle	Tan Corrugated Backers	\$25.03
BAC 48-36	36x48	25/bundle	Tan Corrugated Backers	\$33.37
BAC 45-24.5 HWDC	24.5x45	1000/pallet	Die-Cut Heavy Wall Target Backers	\$855.76
BAC 45-14.5 HWDC	14.5x45	1000/pallet	Die-Cut Heavy Wall Target Backers	\$506.60
TRS-II CB HW	24x40	1000/pallet	44 ECT DHS Silhouette Corrugated	\$1,022.00
TRS-IV CB HW	24x40	1000/pallet	44 ECT DHS Silhouette Corrugated	\$1,022.00

Item	Size	Packed	Description	GSA Price
FBI-QIT03 Waxed - CB	19 X 31	50/Bundle	FBI QIT03 Waxed Cardboard Target	\$53.00
FBI-QIT03 2-line CB	19 X 31	50/Bundle	FBI QIT03 20 & 25 Cardboard Target	\$33.37
FBI-QIT03 3-line CB	19 X 31	50/Bundle	FBI QIT03 20, 25, 25M Cardboard Target	\$33.37
FBI-JEH CB	19 X 34	50/Bundle	FBI-QIT03 JEH Cardboard Target	\$33.37