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.

Group 84: Total Solutions For Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft And Emergency/Disaster Response

**Contract Number: GS-07F-0177Y**

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

**Contract period: December 23, 2011 to December 22, 2021**

**Contractor:**
Cat5 Commerce, LLC  
18167 Edison Ave., Suite B  
Chesterfield, MO 63005-3721

www.TacticalGear.com

**Business size: Small**
CUSTOMER INFORMATION:

1a. Special item numbers:
426-1A – Miscellaneous Personal Equipment
633-16 – Footwear: Men’s and Women’s Over-the-Sock Boots
633-19 – Footwear: Men’s and Women’s Safety Toe Shoes or Boots
633-25 - Footwear. Boots, Insulated, Waterproof, Extreme Cold Weather
633-51 - Concealment Clothing, Camouflage Clothing and BDUs

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract:
426-1A – Item number F550555001: $2.73
633-16 - Item number RP261: $85.36
633-19 - Item number 2320-7M: $95.68
633-22 - Item number F54880E368: $67.45
633-25 - Item number RP8510: $96.61
633-51 - Item number F526155001: $16.23

1c. Hourly Rates: Not Applicable

2. Maximum order by Special Item Number:
426-1A - $200,000
633-16 - $50,000
633-19 - $50,000
633-22 - $50,000
633-25 - $50,000
633-51 - $50,000

3. Minimum order: None

4. Geographic coverage (delivery area): Contractor will provide domestic delivery.

5. Point(s) of production: United States, Dominican Republic and Honduras.

6. Discount from list prices or statement of net price: All products in the price list are fully discounted.

7. Quantity discounts: None

8. Prompt payment terms: Net 30 - Prompt payment discounts cannot be exchanged at the ordering level for other concessions.

9a. and 9b: Government purchase cards are accepted below and above the micro-purchase threshold.
10. Foreign items: See GSA price list.

11a. Time of delivery: 30 days after receipt of order (a.r.o.)

11b. Expedited Delivery: Items available for expedited delivery are noted in the price list.

11c. Overnight and 2-day delivery: The schedule customer may contact the Contractor for rates for overnight and 2-day delivery.

11d. Urgent Requirements: This contract contains the “Urgent Requirements” clause (I-FSS-140-B). Customers may also contact the Contractor’s representative to effect a faster delivery.

12. F.O.B. point: Chesterfield, MO (Origin)

13a. Ordering address: 18167 Edison Ave, Suite B, Chesterfield, MO 63005-3721

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: 18167 Edison Ave, Suite B, Chesterfield, MO 63005-3721

15. Warranty provision: Standard commercial warranty from manufacturer

16. Export packing charges, if applicable: None

17. Terms and conditions of Government purchase card acceptance: None

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 indicating date of parts price lists and any discounts from list prices: Not applicable

20a. Terms and conditions for any other services: Not applicable

21. List of service and distribution points: 18167 Edison Ave, Suite B, Chesterfield, MO 63005-3721

22. List of participating dealers: None

23. Preventive maintenance: None
24a. Special attributes such as environmental attributes: None

24b. Section 508 standards are not applicable.

25. Data Universal Number System (DUNS) number: 159882443

26. Contractor is registered in the System for Award Management (SAM.gov) database.