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 Title: Multiple Award Schedule (MAS)

FSC Group: Security & Protection
FSC/PSC Codes: 5120/8465/8470

Contract Number: GS-07F-0181V

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.


Velocity Systems LLC
45064 Underwood Lane,
Unit B Dulles, VA 20166
Phone: 703-707-6280
Fax: 703-435-1131
Web site: http://velsyst.com

Contact for contract administration: Patrick Quinn
Email: pquinn@velsyst.com

Business size: Small Business Concern

Current through Modification PS-0039, effective 8/24/2022
Prices Shown Herein are Net (discount deducted)
CUSTOMER INFORMATION

1. Special Item Numbers

1a. Table of awarded Special Item Numbers (SINs):

<table>
<thead>
<tr>
<th>SIN #</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>332216</td>
<td>Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories</td>
</tr>
<tr>
<td>332999</td>
<td>Law Enforcement Personal Equipment</td>
</tr>
<tr>
<td>339113PA</td>
<td>Protective Apparelinsic</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced service for each special item number awarded in the contract.

<table>
<thead>
<tr>
<th>SIN</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>332216</td>
<td>VS-PC-PPF, Foam insert for PSPC, pluck and pull</td>
<td>$110.83</td>
</tr>
<tr>
<td>332999</td>
<td>VS-PM110, Flashlight Pouch</td>
<td>$12.09</td>
</tr>
<tr>
<td>339113PA</td>
<td>VS-SPSMT-S, Side Plate, Multi-threat, SMALL</td>
<td>$110.83</td>
</tr>
</tbody>
</table>

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.

2. Maximum order for each SIN **

<table>
<thead>
<tr>
<th>SIN#</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>332216</td>
<td>$250,000</td>
</tr>
<tr>
<td>332999</td>
<td>$250,000</td>
</tr>
<tr>
<td>339113PA</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

** If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor 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

None.

4. Geographic coverage (delivery area)

Domestic – delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, District of Columbia and U.S. territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

5. Point(s) of production

Dulles, VA
6. **Discount from list prices or statement of net price**
   Prices Shown are Net

7. **Quantity discounts**
   Additional 1% discount for orders over $100,000. Items may be mixed.

8. **Prompt payment terms**
   None. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. **Foreign items**
   None.

10a. **Time of delivery:** 60 Days ARO

10b. **Expedited delivery:** 30 Days ARO

10c. **Overnight and 2-day delivery:** Contact contractor for rates.

10d. **Urgent requirements:**
   Contact contractor.

11. **F.O.B. point(s)**
   Origin.

12a. **Ordering address:**
   Same as contractor.

12b. **Ordering procedures:**
   For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.

13. **Payment Address:**
   Same as contractor.

14. **Warranty provision(s)**
   Standard commercial warranty. Customer should contact contractor for a copy of the warranty and return/restocking policy. 15% restocking fee applies

15. **Export packing charges:** N/A
16. Terms and Conditions of Rental, Maintenance and Repair (if applicable): N/A.

17. Terms and Conditions of Installation (if applicable): N/A

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: N/A

18b. Terms and conditions for any other services: N/A

19. List of service and distribution points: N/A

20. List of participating dealers: N/A

21. Preventative maintenance: N/A

22a. Special attributes such as environmental attributes: N/A

22b. Section 508 compliance: N/A

23. Unique Entity Identifier (UEI) number: QEJENAS64KR3

24. Notification regarding registration in the System for Award Management (SAM) database. Registration is current and complete.