

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION 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, Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response, FSC Group 84 – Law Enforcement and Security Equipment Supplies and Services

CONTRACT NUMBER: GS-07F-0181Y

CONTRACT PERIOD: January 3, 2012 – January 02, 2017

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: Josh Metz
Tactical Electronics & Military Supply, LLC.
2200 N Hemlock Ave.
Broken Arrow, OK 74012-5529
Phone number: 918-249-8326
E-Mail: josh@tacticalelectronics.com

CONTRACTOR'S ADMINISTRATION SOURCE: Aaron Walton
Tactical Electronics & Military Supply, LLC.
2200 N Hemlock Ave.
Broken Arrow, OK 74012-5529
Phone number: 918-249-8326
E-Mail: aaron@tactaclelectronics.com

BUSINESS SIZE: Small Business Concern

Socioeconomic Indicators: Hub Zoned

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
426 4K	Metal and Bomb Detection Equipment
426 1G	Miscellaneous Non-Personal Law Enforcement Products
426 4C	Night Vision Equipment
426 4S	Closed Circuit Surveillance Systems

426 4E	Bomb Disposal and Hazardous Material Protective/Detective Equipment
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1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
<u>SIN</u>	<u>DESCRIPTION</u>	
426-4K	HHIT1	\$5200.00
426-1G	RIP-Kit-BK	\$235.00
426-4C	PCTVM	\$9100.00
426-4E	BOMBLET- Kit TN	\$1900.00
426-4S	WMM	\$1200.00

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*:

- 426-4K max order is \$850,000
- 426-1G max order is \$200,000
- 426-4C max order is \$200,000
- 426-4E max order is \$200,000
- 426-4S max order is \$200,000

*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: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port.

5. POINT(S) OF PRODUCTION: 2200 N Hemlock Ave.
Broken Arrow, OK 74012-5529

6. DISCOUNT FROM LIST PRICES: *Basic discount of 7% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67*

7. QUANTITY DISCOUNT(S): 9% to 24% dependent upon item.

8. PROMPT PAYMENT TERMS: Net 30 Days

- 9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**
- 10. **FOREIGN ITEMS:** None
- 11a. **TIME OF DELIVERY:** Shipped 60 Days after receipt of order
- 11b. **EXPEDITED DELIVERY:** Shipped 30 Days after receipt of order
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.
- 11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. **FOB POINT:** Origin, Freight- Prepaid and Add Destination, lower 48 states
- 13a. **ORDERING ADDRESS:** 2200 N Hemlock Ave.
Broken Arrow, OK 74012-5529
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
- 14. **PAYMENT ADDRESS:** Same as contractor
- 15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
- 16. **EXPORT PACKING CHARGES:** *Not applicable or as negotiated per standard commercial policies*
- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)
- 18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A or as applicable
- 19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A or as applicable
- 20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** 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. Section 508 Compliance for EIT: as applicable

25. DUNS NUMBER: 12-5832761

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid until March 03, 2012.