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: 47QSMD20R0001  Schedule Title: Multiple Award Schedule (MAS)

FSC Group 84: Law Enforcement and Security Equipment

Contract Number: GS-07F-0263T
Contract Period: March 15, 2022 - March 14, 2027

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

Contractor Name:
Setcan Corporation
1080 Kingsbury Ave
Winnipeg, MB R2P 1W5
Canada
Ph: (204) 336-0011
Fax: (204) 586-2049
www.setcan.com

Contact: Ryan Morin
Email: rmorin@setcan.com

Business Size: Other than small business

Current through: Modification PO-0033, effective October 3, 2022

Prices Shown Herein are Net (discount deducted)
CUSTOMER INFORMATION

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

<table>
<thead>
<tr>
<th>SIN #</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Law Enforcement Personal Equipment</td>
</tr>
<tr>
<td>611430ST</td>
<td>Security Training</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

1b. Prices available on GSA Advantage.

1c. Hourly Rates: N/A

2. Maximum order for each SIN:

<table>
<thead>
<tr>
<th>SIN#</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>$ 250,000</td>
</tr>
<tr>
<td>611430ST</td>
<td>$ 1,000,000</td>
</tr>
<tr>
<td>OLM</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, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. Point(s) of production: Canada

6. Discount from list prices or statement of net price: Prices shown are GSA Net, the discounts have been deducted and the IFF has been added.

7. Quantity discounts: 10% on 5 or more Knife Fighter Packages and 10% on 10 or more Single Packages.

8. Prompt payment terms: 2% 20 Net 30. Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. Foreign items: Canada
10a. **Time of delivery**: 5 DARO
10b. **Expedited delivery**: 1 DARO
10c. **Overnight and 2-day delivery**: Overnight and 2-day delivery are available. Contact the contractor for rates.
10d. **Urgent requirements**: Customers are encouraged to contact the contractor for the purposes of requesting accelerated delivery.

11. **F.O.B. point(s)**: Origin (billed on invoice).

12a. **Ordering address(es)**:

Setcan Corporation  
1080 Kingsbury Ave  
Winnipeg, MB R2P 1W5  
Canada  
Ph: (204) 336-0011  
Fax: (204) 586-2049  
www.setcan.com

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 13a.

14. **Warranty provision**: Standard Commercial Warranty. Customer may contact the contractor for a copy.

15. **Export packing charges**: N/A

16. **Terms and conditions of rental, maintenance, and repair**: N/A

17. **Terms and conditions of installation**: 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**: V121AEKDHBM3

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