



**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, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response.

FSC Groups: 5120

CONTRACT NUMBER: GS-07F-0327Y

CONTRACT PERIOD: Apr 1, 2017 through Mar 31, 2022

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

CONTRACTOR: Paratech, Inc.
1025 Lambrecht Rd
Frankfort, IL 60423-1648
Phone: (815)469-3911
Fax: (815)469-7748
E-Mail: poliva@paratech.us
Website: <http://www.Paratech.us>

BUSINESS SIZE: Small Business

CUSTOMER INFORMATION:

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

SIN	Description
465 19	Firefighting and Rescue Tools, Equipment & Accessories

2. MAXIMUM ORDER*: \$100,000

*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: \$50

4. GEOGRAPHIC COVERAGE: Domestic, 48 states, Washington, DC

5. POINT(S) OF PRODUCTION: USA

6. DISCOUNT FROM LIST PRICES: 4%-20% for all products. 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), the contractor should 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): For TFE/FET products only: 1-49 units, 5%; 50+ units, 10%

8. PROMPT PAYMENT TERMS: 2% 10, Net 30 Days

9.a Government Purchase Cards are 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: 13 products manufactured by MFC Survival in the UK, a TAA-listed country.

11a. TIME OF DELIVERY: Shipped 60 Days after receipt of order (DARO)

11b. EXPEDITED DELIVERY: Contact Contractor

11c. OVERNIGHT AND 2-DAY DELIVERY: 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: FOB Destination

13a. ORDERING ADDRESS: Same as contractor's address

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's Address

15. WARRANTY PROVISION: Standard Commercial Warranty.

15a. RETURN/RESTOCKING POLICY: Written Authorization needed for all returns. Buyer pays for all returns. Returns for replacement/credit must be processing thru selling dealer. A min.15% restocking fee for returned merchandise.

16. EXPORT PACKING CHARGES: Not applicable.

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

20a. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

21. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): LN Curtis & Sons.

22. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

23a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

23b. Section 508 Compliance for electronic and information technology (EIT): as applicable

24. DUNS NUMBER: 001748995