Multiple Award Schedule

FSC Group – Security and Protection; Industrial Products and Services; Miscellaneous

FSC Class - 8465

**CONTRACT NUMBER:** GS-07F-0354U

**CONTRACT PERIOD:** 5/15/2008-5/14/2023

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov).

**CONTRACTOR:** APEXX Sales, Inc.  
dba APEXX Gear  
220 Avenue C  
Carrollton, GA  
30117  
Phone Number: 770-214-2798  
Fax Number: 770-214-5816

**CONTRACTOR’S ADMINISTRATION SOURCE:** Joseph Cousins  
220 Avenue C  
Carrollton, GA 30117  
Phone Number: 770-214-2798  
email: cousins@apexxgear.com

**BUSINESS SIZE:** Service Disabled Veteran-Owned Small Business (SDVOSB)

**CUSTOMER INFORMATION:**

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Includes all personal equipment related to law enforcement, such as restraints, duty belts, flashlights, weapon scopes, gas masks, etc. NOTE: Subject to Cooperative Purchasing</td>
</tr>
<tr>
<td>332216</td>
<td>332216 includes firefighting and rescue equipment, such as jaws, cutters, axes, shovels, etc. Also includes products related to emergency preparedness and first responder equipment. NOTE: Subject to Cooperative Purchasing</td>
</tr>
<tr>
<td>336413</td>
<td>Includes aircraft armoring and helicopter equipment, including items used for firefighting, search, and rescue. NOTE: Subject to Cooperative Purchasing</td>
</tr>
<tr>
<td>316210</td>
<td>Includes all types of footwear, including shoes, boots, etc. NOTE: Subject to Cooperative Purchasing</td>
</tr>
</tbody>
</table>
OLM

Order-Level Materials (OLM) - OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Federal Supply Schedule (FSS) program contract or BPA. OLM pricing is not established at the FSS contract, but at the order level. Since OLMs are identified and acquired at the order or BPA level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs using FAR 15.404 techniques for commercial price determinations. Using this procedure, ancillary supplies and services that are unknown at the time of the Schedule contract award may be included and priced at the order level or BPA level. OLM SIN-Level Requirements/Ordering Instructions: OLMs are: - Purchased under the authority of the FSS Program as a special ordering procedure - Identified at the order or BPA level (either at the time the order is placed or as the requirement for OLMs develop during the course of performance) - Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials. - Only authorized for use in direct support of another awarded SIN. - Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN) - Subject to a Not To Exceed (NTE) ceiling price limited to 33.33% of the total value of the order or BPA OLMs are not items awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level)

NOTE: When used in conjunction with a Cooperative Purchasing eligible SIN, this SIN is Cooperative Purchasing Eligible.

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MFR PN</th>
<th>MODEL</th>
<th>PRICE w/IFF</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>761106XX</td>
<td>6 X 1 CLIMB SPEC RUNNERS</td>
<td>$2.95</td>
</tr>
<tr>
<td>332216</td>
<td>709</td>
<td>2’ Medium Duty Anchor Loop</td>
<td>$10.88</td>
</tr>
<tr>
<td>336413</td>
<td></td>
<td>FRD Leash Kit</td>
<td>$390.03</td>
</tr>
<tr>
<td>316210</td>
<td>10V &amp; 10W</td>
<td>Finale &amp; Finale, Women’s</td>
<td>$81.79</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER:

332999 - $ 250,000.00  
332216 - $ 250,000.00  
336413 - $ 250,000.00  
316210 - $ 250,000.00  
OLM - $ 250,000.00

3. MINIMUM ORDER: $ 175.00

4. GEOGRAPHIC COVERAGE: Domestic scope – delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

5. PRODUCTION POINTS: Austria, Canada, France, Italy, Japan, Poland, Slovenia, South Korea, Switzerland, Taiwan, USA, Wales

6. DISCOUNT FROM LIST PRICES: Prices shown are Government net prices – the discounts have been deducted and the IFF has been added.
7. QUANTITY DISCOUNTS:

<table>
<thead>
<tr>
<th>Purchase Threshold</th>
<th>GSA Total Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 3,500.00</td>
<td>12%</td>
</tr>
<tr>
<td>$ 10,000.00</td>
<td>15%</td>
</tr>
<tr>
<td>$ 100,000.00</td>
<td>18%</td>
</tr>
<tr>
<td>$ 175,000.00</td>
<td>20%</td>
</tr>
</tbody>
</table>

*Note that not all products qualify for a quantity volume discount.

8. PROMPT PAYMENT TERMS: Net 30

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: Austria, Canada, France, Italy, Japan, Poland, Slovenia, South Korea, Switzerland, Taiwan, and Wales

11a. TIME OF DELIVERY: 30-90 DARO by Model.

11b. EXPEDITED DELIVERY: Contact APEXX Gear.

11c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and 2-day delivery may be 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: Destination (CONUS), Origin (OCONUS, AK, HI, PR)

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 Federal Acquisition Regulation (FAR) 8.405-3.

14. PAYMENT ADDRESS: Same as contractor’s address

15. WARRANTY PROVISIONS: Standard Commercial. Customer should contact the contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: N/A

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A
20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: N/A

23: PREVENTATIVE MAINTENANCE: N/A

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL: N/A

24b. SECTION 508 Compliance for EIT: N/A

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 60-2590064

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM): Valid and Current.