Rocke Solid, LLC
Contract Number GS-07F-0479U

Rocke Solid LLC's offer dated April 10, 2008 and Final Proposal Revision dated July 15, 2008, submitted in response to standing Solicitation No 7FCI-L3-03-0084B, for Multiple Award Schedule 084, entitled Law Enforcement, Security and Marine Craft, is hereby accepted by the Government for Special Item Number 260-99, for the contract period August 1, 2008 to July 31, 2013.

A Subcontracting plan was not required for contract award.

Rocke Solid's STR-Storage and Transportation Price List, dated August 15, 2007, is approved to be used as the basis of award. Price List has been annotated to reflect Special Item Number (SIN) applicability for each item.

Most Favored Customer: Award is based upon discounts granted to Rocke Solid's Most Favored Customer (MFC) identified as ADS.

The award is predicated upon the above-listed most favored customer; therefore, it is that customer upon which the Price Reduction Clause, 552-238-75, will be activated. The Economic Price Adjustment Clause 552-216-70, applies to all items awarded herein.

The following price/discount relationship is hereby accepted for this award: The price/discount relationship between the Government and the MFC will never be less favorable to the Government than at the time of award, that is: For the life of the contract, the Government's basic discount of 20% will always be at least equal to the 20% basic discount granted to the MFC.

The Industrial Funding Fee and Sales Reporting (IFF) is a separate collection mechanism and any increase or decrease in the fee does not change the price relationship. The contractor shall add the prevailing IFF to the net GSA price (price after negotiated markups and/or discounts are deducted). The current IFF rate stands at .75%.

The contract will be administered by the address shown in Block 9 of Page 1, except for administration of the Industrial Funding Fee and Contractor Report of Sales Program, which is delegated to:

General Services Administration, FAS
Contract Management Division (9FXC)
450 Golden Gate Avenue
4th Floor West
San Francisco, CA 94102

This award consummates the contract, which consists of the following documents:

(a) The Government's solicitation,
(b) Rocke Solid's offer,
(c) This award/contract.

Pages 1B through 1D of this award reflect terms and conditions accepted at the time of award. As required in Clause I-FSS-600, Contract Price Lists, the information listed on pages 1B through 1D must also appear on the Cover Page Notices required by the clause.

Contracting Officer, United States of America

Larry Mathias

Signature

7/22/2008
Date Signed

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 – Law Enforcement and Security and Marine Craft

CONTRACT NUMBER: GS-07F- 0479U

CONTRACT PERIOD: August 1, 2008 – July 31, 2013

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

CONTRACTOR:
Rocke Solid, LLC
885 Poplar Rd.
Stafford, VA 22556
Phone number: (443) 995-1378
Fax number: (540) 752-9246
E-Mail: jackbsolid@aol.com

CONTRACTOR'S ADMINISTRATION SOURCE: Same

BUSINESS SIZE: Small, Disabled Veteran Owned Small Business

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
260-99	Other Marine Craft products

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

SIN	MODEL	PRICE
260-99	08STR-RS1	$3680

1c. HOURLY RATES:
N/A

2. **MAXIMUM ORDER*:** $300,000

*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 contactor 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:** $100

4. **GEOGRAPHIC COVERAGE**: 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**: Stafford, VA

6. **DISCOUNT FROM LIST PRICES: 20%** from the accepted pricelist. 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). Current IFF rate is 0.75%.

7. **QUANTITY DISCOUNT(S):** Add 2% if 150 or more are ordered

8. **PROMPT PAYMENT TERMS:** Net 30

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.**

10. **FOREIGN ITEMS**: None

11a. **TIME OF DELIVERY**: Shipped 90-120 Days after receipt of order

11b. **EXPEDITED DELIVERY:** 60-90 DARO

11c. **OVERNIGHT AND 2-DAY DELIVERY:** N/A

11d. **URGENT REQUIRMENTS:** Agencies can contact the Contractor's representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** Origin-Prepay and Add

13a. **ORDERING ADDRESS:** 885 Poplar Rd.
Stafford, VA 22556

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

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

16. **EXPORT PACKING CHARGES**: Not applicable