

**General services administration**  
**Federal supply service**  
**AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**  
**Current as of August 2008**

On-line access to for ordering is available on GSA Advantage!™ is: <http://www.gsaadvantage.gov>.  
**Federal Supply Schedule 084** – Total Solutions for Law Enforcement

**Contract Number:** GS-07F-0506U

**Contract Period:** August 15, 2008 through August 14, 2013

**Current GSA Price List:** August 15, 2008

**CONTRACTOR INFORMATION:**

<u>Sales</u>	<u>Contract Administrator</u>
<b>Name:</b> Interactive Safety Products, Inc.	Tim Morrow
<b>Address:</b> 9825-A Northcross Center Court Huntersville, NC 28078	10805 Teshshire Dr. St. Louis, MO 63123
<b>Telephone:</b> 8700.251.7377 FAX:704.664.7316	PH:314.842.6339 FAX:314.842.7679
<b>E-mail:</b> rperrine@helmetsystems.com	tjmorro@gsacenter.com
<b>Web site:</b> www.helmetsystems.com	
<b>Bus. Type:</b> Small Business	

**CUSTOMER INFORMATION**

- |  |   |
|--|---|
| 1a. Awarded Special Item Number(s):<br>426-1C – Helmets<br>465-22 – Breathing Air Equipment & Inhaler Devices,<br>Respiratory Protection Products. | 11c. Overnight/2-Day delivery: Consult with contactor   |
| 1b. Lowest priced model for each awarded special item<br>numbers:<br>426-1C – 2MP2576SP \$2.74<br>465-22 – PR02066SP \$4.50                        | 11d. Urgent requirements: Consult with contactor  |
| 1c. Hourly rates: N/A  | 12. Fob point: SINS 426-1C – Origin, freight prepaid<br>and allowed on purchases over \$2,500.00, SIN: 465-<br>22 - Destination.  |
| 2. Maximum order guideline:<br>426-1C - \$200,000.00<br>465-22 - \$100,000.00  | 13a. Ordering Address: same as contractor   |
| 3. Minimum Order Limitation: \$100.00  | 13b. Ordering procedures: Phone, fax or GSA Advantage   |
| 4. Geographic Coverage: 48 contiguous states, AK, HI,<br>PR, Wash. D.C., and US Territories and to port or<br>consolidation point for overseases.  | 14. Payment address: Same as contractor   |
| 5. Points of Production: Huntersville, NC (Mecklenburg<br>County)  | 15. Warranty provisions: Standard Comm. Warranty.<br>Customer should contact contractor for copy of<br>warranty. Return-restocking: ISPI will refund<br>purchase price within 30 days of invoice, minus \$50,<br>provided product has not been subjected to excessive<br>wear, abused, modified or similar. |
| 6. Basic discount: 426-1C - 25% (Helmets), 16%<br>(Helmet Accessories), 465-22 – 27%   | 16. Export packing charges: N/A   |
| 7. Quantity discount: None   | 17. Terms and conditions of Gov. purchase card:<br>Accepted over the micro-purchase threshold of \$3,000  |
| 8. Prompt payment terms: Net 30  | 18. Terms and conditions of rental, maint./repair: N/A  |
| 9a. Gov. purchase cards accepted below the micro-<br>purchase threshold: Yes   | 19. Terms and conditions of install: None   |
| 9b. Gov. purchase cards are accepted above micro-<br>purchase threshold.   | 20. Terms and conditions of repair parts: None  |
| 10. Foreign items: None  | 21. List of service and distribution points: None   |
| 11a. Time of delivery: 426-1C – 30 Days ARO, 465-22 –<br>14 Days ARO   | 22. List of participating dealers: None   |
| 11b. Expedited delivery: 426-1C – 14 Days ARO, 465-22<br>– 5 Days ARO  | 23. Preventive maintenance: None  |
|  | 24a. Environmental attributes: None   |
|  | 24b. Section 508 electronic info. tech. standards: N/A  |
|  | 25. Data Universal Number System Number: 008626814  |
|  | 26. Central Contractor Registration Database: Current<br>Through 03/07/2009   |