

**General Services Administration  
Federal Supply Service  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST  
Current as of April 2015**

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

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

**Contract Period:** August 15, 2008 through August 14, 2018

**Current GSA Price List:** June 1, 2012 PER MOD PO-0010

**CONTRACTOR INFORMATION:**

	<b><u>Sales</u></b>	<b><u>Contract Administrator</u></b>
<b>Name:</b>	Interactive Safety Products, Inc.	Tim Morrow
<b>Address:</b>	9825-A Northcross Center Court Huntersville, NC 28078	10805 Tesshire Dr. St. Louis, MO 63123
<b>Telephone:</b>	800.251.7377 FAX: 704.664.7316	PH: 314.842.6339
<b>E-mail:</b>	rperrine@helmetsystems.com	tjmorrow@gsacenter.com
<b>Web site:</b>	www.helmetsystems.com	
<b>Bus. Type:</b>	Small Business	

**CUSTOMER INFORMATION**

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|---|--|
| 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 numbers:<br>426-1C – 2MP2778SP \$4.37<br>465-22 – PR02116SP \$3.05                          | 11d. Urgent requirements: Consult with contactor   |
| 1c. Hourly rates: N/A   | 12. FOB Point: SINS 426-1C – Origin, freight prepaid and allowed on purchases over \$2,500.00, SIN: 465-22 - 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, PR, Wash. D.C., and US Territories and to port or consolidation point for overseas          | 14. Payment address: Same as contractor  |
| 5. Points of Production: Huntersville, NC (Mecklenburg County)  | 15. Warranty provisions: Standard Comm. Warranty. Customer should contact contractor for copy of warranty. Return-restocking: ISPI will refund purchase price within 30 days of invoice, minus \$50, provided product has not been subjected to excessive wear, abused, modified or similar. |
| 6. Basic discount: 426-1C – 30%, 465-22 – 27%   | 16. Export packing charges: N/A  |
| 7. Quantity discount: None  | 17. Terms and conditions of Gov. purchase card: 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-purchase threshold: Yes  | 19. Terms and conditions of install: None  |
| 9b. Gov. purchase cards are accepted above micro-purchase threshold.  | 20. Terms and conditions of repair parts: None   |
| 10. Foreign items: United Kingdom, Germany  | 21. List of service and distribution points: None  |
| 11a. Time of delivery: 426-1C – 30 Days ARO,<br>465-22 – 14 Days ARO  | 22. List of participating dealers: None  |
| 11b. Expedited delivery: 426-1C – 14 Days ARO,<br>465-22 – 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. System Award Management Registration Database: Registered  |