On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The Internet address for GSA Advantage! is: http://www.gsaadvantage.gov

WORLDWIDE FEDERAL SUPPLY SCHEDULE CONTRACT

SCHEDULE TITLE: TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DIASTER RESPONSE

FSC GROUP: 84

CONTRACT NUMBER: GS-07F-093BA

PERIOD COVERED BY CONTRACT:
January 1, 2019 through December 31, 2023

Jankel Tactical Systems, LLC
190 Parkway W Ste 100
Duncan, SC 29334-9240
(P) 864-721-2980
(F) 864-721-2987
www.jankelts.com

Contractor’s Administration Source: patrick.heaps@jankelts.com

General Services Administration
Management Services Center Acquisition Division
Business Size: Small
DUNS: 828898465

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at http://www.fss.gsa.gov.
1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN 336992: Non-Tactical Armored Vehicles & Vehicle Armoring Services

SIN OLM: Order-Level Materials (OLM)

SIN 332311P: Pre-Engineered and Prefabricated Buildings and Structures for Storage Solution

SIN 332510C: Hardware Store, Home Improvement Center, Industrial or General Supply Store, or Industrial Maintenance Repair and Operations (MRO) Distributor

SIN 333921: Vehicle Material Handling Equipment

SIN 332999P: Spill Containment Units, Containment Pallets, Non-Wooden Pallets

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

336992: JTS-DOR-LCK $401.54 (Government price based on one unit)
332311P: JLIR9501 $4,392.16 (Government price based on one unit)
332510C: JLIR6301 $149.93 (Government price based on one unit)
333921: JLIR2201 $2,532.09 (Government price based on one unit)
332999P: JLIR6945 $1,155.43 (Government price based on one unit)

1c. HOURLY RATES (Services Only) N/A

2. MAXIMUM ORDER*: $850,000 per SIN 336992 *If the “best value” selection places your order over this 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: 1 Unit

4. GEOGRAPHIC COVERAGE: Domestic, 50 States, Washington DC, also includes delivery to a CONUS port or consolidation point for orders received from overseas activities.

5. POINT(S) OF PRODUCTION: US

6. DISCOUNT FROM LIST PRICES: 2% to 10%
7. **QUANTITY DISCOUNT(S):** Contact contractor for current discounts.

8. **PROMPT PAYMENT TERMS:** 0%, Net 30 Days

9a. Government purchase cards are accepted at or below the micro-purchase threshold

9b. Government purchase cards are accepted above the micro-purchase threshold, contact contractor for purchase limit.

10. **FOREIGN ITEMS:** None

11a. **TIME OF DELIVERY:** See individual listings for delivery time ARO.

11b. **EXPEDITED DELIVERY:** N/A

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

11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery

12. **FOB POINT:** Destination, contact contractor for additional Delivery charge.

13a. **ORDERING ADDRESS:**
Jankel Tactical Systems, LLC
190 Parkway W Ste 100
Duncan, SC 29334-9240
P: 864-721-2980
F: 864-721-2987

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:**
Jankel Tactical Systems, LLC
Attn: Accounts Receivable
190 Parkway W Ste 100
Duncan, SC 29334-9240

15. **WARRANTY PROVISION:** Standard Commercial 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 (IF APPLICABLE):** N/A
19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

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

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A

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

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

24b. Section 508 Compliance for EIT: As applicable

25. DUNS NUMBER: 828898465

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Active

Payment Terms:
If a base unit is ordered as part of an armor package, total value of the base unit is due upon order placement. Remaining balance is due no later than 30 days after completion.