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: Multiple Award Schedule

CONTRACT NUMBER: GS-07F-138BA

CONTRACT PERIOD: March 1, 2014 to February 28, 2024

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: Nathan Group, LLC
2635 Lake Powell Road
Williamsburg, VA 23185-3703

(757) 229-8703 voice and fax
troy@RapidAccessTool.com
www.RapidAccessTool.com

CONTRACTOR’S ADMINISTRATION SOURCE: Troy H. Lapetina, (757) 229-8703

BUSINESS SIZE: Small, woman owned

Socioeconomic Indicators: Small, woman owned
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332216</td>
<td>Armored Vehicle Rescue, Breaching, Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories</td>
</tr>
<tr>
<td>OLM</td>
<td>Order – level materials</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332216</td>
<td>NGRAT1</td>
<td>$764.74</td>
</tr>
<tr>
<td>OLM</td>
<td></td>
<td>Not defined at the FSS level. Not priced at the FSS level.</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: (Services Only)
For SIN OLM not defined or priced at FSS level.

2. MAXIMUM ORDER*: No maximum dollar order; $250,000 is threshold for CO to seek additional discounts

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. MINIMUM ORDER: None

4. GEOGRAPHIC COVERAGE: 48 contiguous states, Alaska, Hawaii, Washington D.C., Puerto Rico, U.S. Territories, and to a port or consolidation point within the aforementioned locations for orders that are received from overseas activities. Contact contractor for direct shipping options to OCONUS locations.

5. POINT OF PRODUCTION: 2635 Lake Powell Rd, Williamsburg, VA 23185

6. DISCOUNT FROM LIST PRICES: GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

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. Contact contractor for limit.

10. FOREIGN ITEMS: None
11a. **TIME OF DELIVERY:** Typically shipped within 3-5 business days from receipt of purchase order / notice to proceed.

11b. **EXPEDITED DELIVERY:** Contact contractor.

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact contractor.

11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery and/or large quantity orders.

12. **FOB POINT:** Origin 13a. **ORDERING ADDRESS:** Nathan Group, LLC, 2635 Lake Powell Rd, Williamsburg, VA 23185, (757) 229-8703, troy@RapidAccessTool.com, www.RapidAccessTool.com

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:** Same as ordering address as listed in item 13a. above.

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

16. **EXPORT PACKING CHARGES:** None

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Any level accepted up to purchase card holder’s authority.

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:** 016836498

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.
Price list for Item 6.

<table>
<thead>
<tr>
<th>SIN</th>
<th>MANUFACTURER NAME</th>
<th>MFR PART NO</th>
<th>PRODUCT NAME</th>
<th>PRODUCT DESCRIPTION</th>
<th>UOI</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332216</td>
<td>Nathan Group</td>
<td>NGTK02</td>
<td>Rapid Access Tool</td>
<td>Tactical Operator Kit</td>
<td>1 Kit</td>
<td>$6,480.03</td>
</tr>
<tr>
<td>332216</td>
<td>Nathan Group</td>
<td>NGCE01</td>
<td>Rapid Access Tool</td>
<td>CEO Kit</td>
<td>1 Kit</td>
<td>$4,885.03</td>
</tr>
<tr>
<td>332216</td>
<td>Nathan Group</td>
<td>NGRAT1</td>
<td>Rapid Access Tool</td>
<td>Extraction Device</td>
<td>1 each</td>
<td>$764.74</td>
</tr>
</tbody>
</table>