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 MAS Multiple Award Schedule Security and Protection - Protective Equipment

CONTRACT NUMBER: GS-07F-149GA

CONTRACT PERIOD: Jul 20, 2017 through Jul 19, 2027

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

CONTRACTOR: High Speed Gear Inc.
87 Old Hammock Rd
Swansboro, NC 28584-8661
Phone: 910-325-1000 Fax: 910-325-1001
Website: www.highspeedgear.com

CONTRACTOR'S ADMINISTRATION SOURCE: Bill Babboni
Phone: 910-325-1000 Fax: 910-325-1001
Email: gsa@highspeedgear.com

BUSINESS SIZE: Small

Socioeconomic Indicators: Small

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Law Enforcement Personal Equipment consisting of belts, shell/cartridge cases, speed loader cases, clip holders, handcuff cases, gun and flashlight holsters, flashlights (Police, Hand-held electric, Penlight, Traffic), baton rings, belt straps, ID cases, tactical equipment, duty gloves etc.; Composed of leather and other materials.</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials (OLM)</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>PART #</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999 91BUBKBK</td>
<td>$6.61</td>
<td></td>
</tr>
<tr>
<td>332999 91BUCBCB</td>
<td>$6.61</td>
<td></td>
</tr>
<tr>
<td>332999 91BUKHKH</td>
<td>$6.61</td>
<td></td>
</tr>
<tr>
<td>332999 91BUKHOD</td>
<td>$6.61</td>
<td></td>
</tr>
<tr>
<td>332999 91BUMCKH</td>
<td>$6.61</td>
<td></td>
</tr>
<tr>
<td>332999 91BUODKH</td>
<td>$6.61</td>
<td></td>
</tr>
<tr>
<td>332999 91BUODOD</td>
<td>$6.61</td>
<td></td>
</tr>
</tbody>
</table>

1c. **HOURLY RATES:**

2. **MAXIMUM ORDER**: $200,000 for SIN 332999

   *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**: $1.00

4. **GEOGRAPHIC COVERAGE**: Domestic

5. **POINT(S) OF PRODUCTION**: USA

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)**: 1% off on order greater than $40,000

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**: N/A

11a. **TIME OF DELIVERY**: 21 DARO

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

11c. **OVERNIGHT AND 2-DAY DELIVERY**: None Offered.

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

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

13a. **ORDERING ADDRESS**: same
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 contractor

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

16. **EXPORT PACKING CHARGES:** None

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)

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. **SAM UEI:** Q39LE56N2343

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