

**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: Sch 84- TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE

FSC GROUP: Group Name: Attachment 5 - Law Enforcement & Security Equipment (FSC 84)

CONTRACT NUMBER: GS-07F-188BA

CONTRACT PERIOD: April 10, 2014 – April 09, 2019



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

CONTRACTOR: Pyramyd Air Ltd
5135 Naiman Pkwy
Solon, OH 44139
Phone number: 216-896-0893 ext 235
Fax number: 216-896-0896

CONTRACTOR'S ADMINISTRATION SOURCE: Paul Milkovich

BUSINESS SIZE: Veteran Owned Small Business

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
426-1A	Miscellaneous Personal Equipment
426-4C	Night Vision Equipment
426-4J	Target Systems/Target Range Accessories

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

(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
426-1A	JT485	\$6.07
426-4C	YK24025	\$225.54
426-4J	PC-12	\$1.72

1c. HOURLY RATES:

N/A

2. MAXIMUM ORDER*: \$200,000.00

3. MINIMUM ORDER: 1 Unit

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.

5. POINT(S) OF PRODUCTION: USA/ Germany

6. DISCOUNT FROM LIST PRICES: 7.5% - 71.5% basic discount

7. QUANTITY DISCOUNT(S): \$35k-\$50k=1%; \$50k-\$75k=1.5%; \$75k-\$125k=2%; \$125k-\$200k=2.5%; \$200k-\$300k=3%; \$300k+ = 3.5%

8. PROMPT PAYMENT TERMS: Net 30

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.

10. FOREIGN ITEMS: See Price List

11a. TIME OF DELIVERY: 14 DARO

11b. EXPEDITED DELIVERY: 7 DARO

- 11c. **OVERNIGHT AND 2-DAY DELIVERY:**
- 11d. **URGENT REQUIRMENTS:** Agencies can contact the Contractor's representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. **FOB POINT:** Origin; \$2,000+ orders- Destination
- 13a. **ORDERING ADDRESS:** 5135 Naiman Pkwy, Solon, OH 44139
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3
- 14. **PAYMENT ADDRESS:** 5135 Naiman Pkwy, Solon, OH 44139
- 15. **WARRANTY PROVISION:** SCW
- 16. **EXPORT PACKING CHARGES:** N/A
- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** None
- 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:** N/A
- 25. **DUNS NUMBER:** 835408089
- 26. **Contractor has an active registration in the SAM database**