

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

CONTRACT NUMBER: GS-07F-188CA

CONTRACT PERIOD: August 1, 2020 – July 31, 2025

Mod # PA-0036

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

CONTRACTOR: Stay Safe Supply 4201
SIERRA POINT DRIVE, Suite 101
Sacramento, CA 95834-1998
Phone number: 916-995-7262
Fax number: 651-389-9399
Contact: Ken Shoemake
Ken@staysafesolutions.com

STAY SAFE SUPPLY BUSINESS TYPE:

Small business
Service Disabled Veteran Owned Small business

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
332999	Enforcement Personal Equipment
334511	Search, Detection, Navigation, Guidance,
336320	Vehicle Signal and Restraint System Equipment
611430ST	Security Training
OLM	Order Level Materials
322291.	Restroom Products

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>
338320	EvenFlo Booster Car	\$39.53

1c. HOURLY RATES:
N/A

2. MAXIMUM ORDER*: 332999: \$250,000; 334511: \$250,000; 336320: \$250,000 611430ST: \$1,000,000;
322291: \$250,000

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.

5. POINT(S) OF PRODUCTION: USA, South Korea

6. DISCOUNT FROM LIST PRICES: 10% to 26.48% basic discount

7. QUANTITY DISCOUNT(S): contact vendor

- 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 may be accepted above the micro-purchase threshold, contact vendor**

- 10. **FOREIGN ITEMS:** N/A

- 11a. **TIME OF DELIVERY:** 30 Days ARO
- 11b. **EXPEDITED DELIVERY:** Contact Vendor
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact Vendor
- 11d. **URGENT REQUIRMENTS:** Agencies can contact the Vendor'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

- 13a. **ORDERING ADDRESS:** 1809 S Street, Suite 101-179, Sacramento, CA 95811-6736
- 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:** 1809 S Street, Suite 101-179, Sacramento, CA 95811-6736
- 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:** 827600037
- 26. **Contractor has an active registration in the SAM database**

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(See more product and pricing information below)

STAY SAFE SUPPLY
SCHEDULE 84 CONTRACT (GS-07F-188CA) ITEMS AND PRICING
Email: andy@staysafesolutions.com Ph: 916-995-7262