GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Price List

Multiple Award Schedule
FSC Group: MAS

FSC Class: Law Enforcement Personal Equipment; Protective Apparel; Surveillance Systems, Wearable Body Cameras, and Vehicular Video; Law Enforcement Personal Equipment; Clothing; Footwear;

Special Item Number: 332999; 339113PA; 334220; 332999; 3152; 316210

Contract Number: GS-07F-225BA
Contract Period: 06-01-2014 to 05-31-2024
Effective Date: 04-13-2022

Contractor: Communications Professionals, Inc.
2265 Livernois Road, Suite 900
Troy, MI 48083
Tel (248) 557-0100
Fax (248) 557-8700
http://www.cpgp.com
E-Mail: awallace@cpgp.com

Business Size: Small Minority-Owned Disadvantage Business
Federal ID #: 38-3327518

Cage Code #: 1U4Q7

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 GSA Advantage! is: GSAAdvantage.gov

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov
1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s):

<table>
<thead>
<tr>
<th>SIN #</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>Includes all types of clothing, such as work suits, coats, hoods, gloves, reflective clothing, camouflage, hazardous material clothing and gloves, etc.</td>
</tr>
<tr>
<td></td>
<td>NOTE: Subject to Cooperative Purchasing</td>
</tr>
<tr>
<td>316210</td>
<td>Includes all types of footwear, including shoes, boots, etc.</td>
</tr>
<tr>
<td></td>
<td>NOTE: Subject to Cooperative Purchasing</td>
</tr>
<tr>
<td>332999</td>
<td>Includes all personal equipment related to law enforcement, such as restraints, duty belts, flashlights, weapon scopes, gas masks, etc.</td>
</tr>
<tr>
<td></td>
<td>NOTE: Subject to Cooperative Purchasing</td>
</tr>
<tr>
<td>339113PA</td>
<td>Includes all protective apparel, including firefighting suits And accessories, body armor, head protection, etc.</td>
</tr>
<tr>
<td></td>
<td>NOTE: Subject to Cooperative Purchasing</td>
</tr>
<tr>
<td>334220</td>
<td>Includes surveillance systems, wearable body cameras, and vehicle videos, including video storage and services as part of a total solution.</td>
</tr>
<tr>
<td></td>
<td>NOTE: Subject to Cooperative Purchasing</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced model number:

<table>
<thead>
<tr>
<th>MFR Part #</th>
<th>Product Item</th>
<th>GSA Price w/IFF</th>
<th>SIN</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASP-O-RING</td>
<td>ASP-O-RING</td>
<td>0.95</td>
<td>332999</td>
</tr>
<tr>
<td>502001-10.5</td>
<td>Spacer Insoles</td>
<td>1.94</td>
<td>316210</td>
</tr>
</tbody>
</table>
(continued)

<table>
<thead>
<tr>
<th>MFR Part #</th>
<th>Product Item</th>
<th>GSA Price w/IFF</th>
<th>SIN</th>
</tr>
</thead>
<tbody>
<tr>
<td>H4A-DD-SDWL1</td>
<td>Replacement Sidewall Plug</td>
<td>4.61</td>
<td>334220</td>
</tr>
<tr>
<td>5340015881924</td>
<td>Padlock, Solid Case, 1.75</td>
<td>17.26</td>
<td>334290</td>
</tr>
<tr>
<td>924030402</td>
<td>Gloves</td>
<td>5.87</td>
<td>3152</td>
</tr>
</tbody>
</table>

1c. N/A

2. **Maximum Order:**
   - 200,000.00 (SIN 33299, 332999, 334220)
   - 500,000.00 (SIN 339113AP)
   - 50,000.00 (SIN 3152, 316210)

3. **Minimum Order:**
   - 100.00

4. **Geographic Coverage (Delivery Area):**
   - Applies within the 48 Contiguous States & the District of Columbia

4a. **CONUS:**
   - 48 Contiguous States & the District of Columbia

4b. **OCONUS:**
   - N/A; Not Offered

5. **Point(s) of Production:**
   - United States, Great Britain, Bangladesh, Columbia, Canada, Denmark, Finland, Guatemala, Honduras, Italy, Japan, Republic of Korea, Mexico, Poland, Taiwan
6. **Prices:**
   Discount Range from MSRP:
   10.52% to 73.02% (exclusive of IFF Fee)

6a. **Discounts & Rebates:**
   None

7. **Quantity Discounts:**
   None

8. **Prompt Payment Terms:**
   1%/20; Net 30 Days. Information for Ordering Offices:
   Prompt payment terms cannot be negotiated out of the
   contractual agreement in exchange for other concessions.

9a. **Communications Professionals, Inc.** accepts all Government Purchase Cards, for orders
   of any dollar value. No additional discount.

9b. Orders will be processed and shipped after approval and/or acceptance of charges from
   the authorization process and authorization center.

9c. **Phone / Fax Orders:** All GSA purchasers must identify themselves at the time of
   quotation/purchase to be eligible for GSA schedule pricing.

10. **Foreign Items:**

    All products are US or Great Britain made end products, designated country end
    products, Caribbean Basin country end products, Canadian end products, or Mexican end
    products as defined in the Trade Agreements Act of 1979 as amended.

11a. **Time of Delivery:**

    CONUS – Contiguous 48 States: 15-30 days ARO
    (MFR: Blackhawk, Safariland, Streamlight,
    and Warrior Trail – 45 Days ARO)
    Hawaii, Alaska, Puerto Rico: N/A
    APO/FPO: N/A
    OCONTUS: N/A

11b. **Expedited Delivery:**

    CONUS – Contiguous 48 States: 1-3 days ARO
    Hawaii, Alaska, Puerto Rico: N/A
    APO/FPO: N/A
    OCONTUS: N/A

    **Communications Professionals, Inc.** always Expedites when requested, depending on
    inventory status at the time of order receipt, and is available from **Communications
    Professionals, Inc.**, as negotiated between the Ordering office and the **Communications
    Professionals, Inc.**
Communications Professionals, Inc. Communications Professionals, Inc. will consider and respond individually to each request for expedite delivery.

11c. **Overnight/2 Day delivery:**

Available for items that are in stock at the time the order is placed. Overnight and 2-day deliveries are available for an additional charge. Ordering agency may contact the Communications Professionals, Inc. for rates for overnight and 2-day delivery.

11d. **Urgent Requirements:**

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Communications Professionals, Inc. for the purpose of obtaining accelerated delivery. (Telephonic replies shall be confirmed by the Communications Professionals, Inc. in writing.) If Communications Professionals, Inc. offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

Ordering offices will be required to pay all Urgent requirement charges when desired by the Government, subject to stock availability. Urgent requirement deliveries are available for an additional charge. Ordering agency may contact the Contractor for rates for Urgent requirement.

12. **F.O.B.:** Origin, Continental US only (buyer pays shipping cost)

**Delivery within Consignee's Premises** – This service is normally required only for large items that require shipment by motor freight. When the ordering agency specifies delivery within the consignee's premises, and when that service is available from the carrier, the agency is to pay the actual additional charge levied by the carrier.

13a. **Ordering Address:**

Communications Professionals, Inc.
2265 Livernois Road, Suite 900
Troy, MI 48083
Phone: 248-557-0100
Fax: 248-557-8700
E-mail: awallace@cpgp.com

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:

Communications Professionals, Inc.
2265 Livernois Road, Suite 900
Troy, MI 48083
Phone: 248-557-0100
Fax: 248-557-8700
E-mail: awallace@cpgp.com

15. Warranty Provision: Standard Factory Warranty

Return Policy – Government customers must obtain a Return Material Authorization (RMA) # prior to returning any product, within 14 of receipt. Additionally, the customer will be required to pay all return freight charges. Merchandise must be received in resalable condition. Customer(s) are required to obtain written authorization prior to returning any products.

Restocking Fee – A restocking fee may apply for any returned items. Contact Contractor for Fee on returns.

Special or Custom-Made Items – Contact Contractor for Fee on returns of special/custom orders.

Cancellation – No cancellation charges prior to production. Written requests for a Return Material Authorization (RMA) must be made with 14 days of receipts. After (or during) production, only costs that the contractor can demonstrate will be charged, if the items are not sold in a reasonable length of time (3 months).

To return a product, please call/e-mail:

Communications Professionals, Inc.
Attn: Customer Service
Phone #: (248) 557-0100, Option 2 or Ext 102
E-Mail: orders@cpgp.com

Please note that the RMA does not guarantee final disposition. Write the RMA #, issued by Customer Service, clearly on the outside of the shipping carton, not on the product package. No goods will be accepted for exchange or return without authorization from our Customer Service Department. The ordering activity is responsible for return shipping cost and it is suggested (but not required) that you use UPS or FedEx Ground Service "Insured".

All exchange/return of merchandise will be subject to inspection; must be in original factory condition, including all packaging materials, inserts and manuals, warranty cards (not filled-out) and all accessories; must not be taped up or have anything written on the
item or the package; be packed into a shipping box with plenty of packing material, and
tape securely.

**Communications Professionals Inc.** reserves the right to charge for replacement of
damaged, altered, missing, written-on or taped on contents or cartons; refuse any
return(s) of merchandise that has been damaged, altered, missing, written-on or taped on
contents or cartons; refuse any merchandise returned to us that has not been authorized by
Customer Service and the RMA #.

16. Export packing is available on Schedule products when required. Cost is open market.

**Communications Professionals, Inc.** provides standard commercial packaging/packing
only. Other packaging are available and the subject of an agreement on an individual
basis and extra cost, independently arrived at between the ordering agency and
**Communications Professionals, Inc.**

16a. **FOREIGN TAXES AND DUTIES**

(a) The offeror warrants that such prices do not include any tax, duty, customs fees,
or other foreign Governmental costs, assessments, or similar charges from which the U.S.
Government is exempt. The offeror further warrants that any applicable taxes duties,
customs fees, other Government costs, assessments or similar charges from which the U.S.
Government is not exempt are “NOT” included in the prices quoted and that such
prices are subject to increases for any such charges applicable at the time of acceptance
of this offer by the Government.

(b) Standard commercial export packaging only as per #16 above, “NOT” including
containerization, if necessary only standard commercial export packaging as per #16
above, packaging, preservation, marking are included in the pricing offered and accepted
by the Government.

17. Terms and conditions of Government purchase card acceptance Government commercial
credit cards are accepted.

(a) Definitions:

“Government wide commercial purchase card” means a uniquely numbered credit
card issued by a contractor under GSA’s Government wide Contract for Fleet,
Travel, and purchase Card Services to named individual Government employees
or entities to pay for official Government purchases.

“Oral order” means an order placed orally either in person or by telephone.

(b) At the option of the Government and if agreeable to the Contractor, payments of
*any amount* or less for oral or written orders may be made using the
Government wide commercial purchase card.
(c) Payments made using the Government wide commercial purchase card are not eligible for any negotiated prompt payment discount.

18. Terms and conditions of rental, maintenance, and repair (if applicable):

   Shall be the subject of an agreement independently arrived at between the ordering Agency and the contractor.

19. Terms and conditions of installation (if applicable):

   Shall be the subject of an agreement independently arrived at between the ordering Agency and the contractor.

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): N/A

20a. Terms and conditions for any other services (if applicable):

   Shall be the subject of an agreement independently arrived at between the ordering Agency and the contractor.

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. Environmental attributes:

   Environmental attributes e.g. recycled content, energy efficiency, and or reduced pollutants applicable products is available by contacting the individual manufacturer regarding specific model, and is listed in the manufacturer's manual and documentation as packaged with each product.

24b. Section 508 compliance information, where applicable, is available at the product manufacturer's web site as packaged with each product.

25. Unique Entity Identifier (UEI) number: JHU8EL7N1485

26. Notification regarding registration in System for Award Management (SAM) database: Communications Professionals, Inc. is active in the SAM database.