



MORE PREPARED, LLC

**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: Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response.

FSC Groups: 4210

CONTRACT NUMBER: GS-07F-265BA

CONTRACT PERIOD: Aug 1, 2014 through Jul 31, 2019

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

CONTRACTOR: **More Prepared, LLC**
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CONTRACTOR'S ADMINISTRATION SOURCE: Mina Arnao
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E-Mail: mina@moreprepared.com
Website: www.moreprepared.com

BUSINESS SIZE: Small Business

CUSTOMER INFORMATION:

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

SIN	Description
465-9	Medical/Rescue Kits - Including, but not limited to, emergency response kits, field rescue kits and equipment.

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

SIN	Model	Price
465-9	KS-01-08	\$7.51

2. **MAXIMUM ORDER:** \$100,000

3. **MINIMUM ORDER:** None

4. **GEOGRAPHIC COVERAGE:** Domestic, 50 states, Washington, DC, Puerto Rico, and US Territories

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

6. **DISCOUNT FROM LIST PRICES:** 6.01%-8.02%. Discounted prices shown on GSA Advantage. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67

7. **QUANTITY DISCOUNT(S):** See below

Product #	Additional Quantity Discounts
KS-04-09, KS-04-11, KS-04-13, KS-01-07, KS-01-08, KS-02-07, KS-02-09, KS-05-06, KS-05-07, KS-05-05, KS-06-07, & KS-06-05	50-99 units, add'l 5% 100-249 units, add'l 10% 250-1499 units, add'l 15% 1500-2499 units, add'l 20% 2500+ units, add'l 25%
KS-03-21, KS-03-22, KS-03-23, KS-03-24, KS-03-25, KS-03-26, KS-03-27, KS-03-29, KS-03-30, KS-03-31, KS-03-32, KS-03-33, KS-03-34, KS-03-35 & KS-03-36	25-49 units, add'l 6% 50-99 units, add'l 8% 100+ units, add'l 12%

8. **PROMPT PAYMENT TERMS:** Net 30 Days. **Information for Ordering Offices:** Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9a **Government Purchase Cards are accepted at or below the micro-purchase threshold.**
- 9b **Government Purchase Cards are not accepted above the micro-purchase threshold.**
10. **FOREIGN ITEMS:** None
- 11a. **TIME OF DELIVERY:** 21-30 DARO
- 11b. **EXPEDITED DELIVERY:** 14 DARO
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact the Contractor for rates.
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** FOB Origin
- 13a. **ORDERING ADDRESS:** Same as Contractor's address.
- 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's address.
15. **WARRANTY PROVISION:** SCW. Customer should contact contractor for a copy of the warranty.
- 15a. **RETURN/RESTOCKING POLICY:** None
16. **EXPORT PACKING CHARGES:** Not applicable.
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Accepted at and below the micro-purchase level but not above
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 electronic and information technology (EIT):** as applicable
- 25. **DUNS NUMBER:** 785818563
- 26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.