Federal Supply Schedule 47QSMR001 – Consolidated Multiple Award Schedule


CONTRACTOR INFORMATION:

Sales
Name: Switlik Parachute Co.
Address: 1325 East State Street
Trenton, NJ 08609
Telephone: Phone: 609.587.3300, ext 156  Fax: 609.586.6647
E-mail: Anthony Florio, sales@switlik.com
Web site: www.switlik.com  Business type: Small Business

Contract Administrator
Tim Morrow
11820 Tesson Ferry Rd., Suite 211
St. Louis, MO 63128
Ph: 314.842.6339
tjmorrow@gsacenter.com

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s):
3152 - Anti-Clothing
339113PA - Protective Apparel
336612 - Recreational Watercraft

1b. Lowest Priced Model Number:
3152 – S-3320-6X5 $1,790.00
339113PA - S-1780 $9.23
336612 – ISPLR-1003-4 $810.35

1c. Hourly Rates: N/A

2. Maximum Order Guideline: SIN – 3152 $250,000
   SIN – 339113PA $250,000
   SIN – 336612 $250,000

3. Minimum Order Limitation: $100.00

4. Geographic Coverage: 48 contiguous states, D.C., AK, HI, Commonwealth of Puerto Rico or U.S. territories

5. Points of Production: Trenton, NJ

6. Basic Discount: discount range 1%- 32.35%
depending upon product – call for specific discount

7. Quantity Discount: Life Preservers only
   S-51150-6300 - 33.48% Qty 101+ units
   S-51850-6300 - 32.92% Qty 101+ units
   S-61850-6400 - 32.92% Qty 101+ units
   S-1780 - add’l 1% Qty 500+ units

8. Prompt Payment Terms: Net 30

9a. Gov. Purchase Cards Accepted at/below MICRO-Purchase Threshold: Yes

9b. Government Purchase Cards Accepted Above MICRO-Purchase Threshold: Yes

10. Foreign Items: None

11a. Time of Delivery: 60 Days ARO – Female U-Sip-It series suits. 30 Days ARO on all other products

11b. Expedited Delivery: 24 hours for in stock items

11c. Overnight/2-Day Delivery: Contact contractor for availability and rates.

11d. Urgent Requirements: Agencies can contact contractor’s rep. to possibly effect a faster delivery.

12. FOB Point: Destination

13a. Ordering Address: same as contractor

13b. Ordering Procedures: e-mail, fax, Advantage or refer to www.gsa.gov/schedules

14. Payment Address: Same as contractor

15. Warranty Provisions: Standard Commercial Warranty

16. Export Packing Charges, if Applicable: N/A

17. Terms and Conditions of Government Purchase Card Acceptance: Accepted up to micro-purchase threshold of $3,000.

18. Terms and Conditions of Rental: N/A

19. Terms and Conditions of Installation: None

20. Terms and Conditions of Repair Parts: N/A

21. List of Services and Distribution Points: None

22. List of Participating Dealers: None

23. Preventive Maintenance: None

24a. Environmental Attributes: None

24b. SEC. 508 Electronic Info. Technology: N/A

25. Data Universal Number System: 002354165

26. System Award Management Registration (SAM): Registered