GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule 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 are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: GSAAdvantage.gov.

MAS Multiple Award Schedule
Category Attachment Code: J
Title: Security and Protection
J02. Protective Equipment Subcategory
FSC/PSC Code: 8465

Category Attachment Code: G
Title: Miscellaneous
G06. Complimentary SINs Subcategory
FSC/PSC Code: 0000

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov

Defense Solutions Group, Inc
6100 Conveyor Dr
Cleburne, TX 76031-0988
800-382-7571 phone
817-806-9242 fax
http://www.dsginc.com

Contract Number: GS-07F-6007R
Contract Period: 08/15/2020 – 08/14/2025

Contract administration source: Russell G Hague
Email: rghague@dsginc.com
Phone: 817-806-9242

Business Type and Size: Small
Customer Information:

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>332999; 332999 STLOC; 332999 RC</td>
<td>Law Enforcement Personal Equipment</td>
</tr>
<tr>
<td>OLM; OLM STLOC; OLM RC</td>
<td>Order Level Materials (OLM)</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model Number for each Awarded Special Item Number(s):

<table>
<thead>
<tr>
<th>SIN</th>
<th>Item Number</th>
<th>Item Name</th>
<th>GSA Price w/IFF</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>DSG-4201-0020</td>
<td>DSG AR TRIGGER GUARD ROLL PIN</td>
<td>$0.30</td>
</tr>
</tbody>
</table>

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.

Hourly Rates are not applicable.

2. Maximum Order:
SINs 32999; 332999 STLOC; 332999 RC: $250,000.00
SINs OLM; OLM STLOC; OLM RC: $250,000

3. Minimum Order:
SINs 32999; 332999 STLOC; 332999 RC: $100.00
SINs OLM; OLM STLOC; OLM RC: $100.00

4. Geographic coverage (delivery area):
Geographic coverage is domestic which is defined as follows: 48 contiguous states, Alaska, Hawaii, Washington DC, Puerto Rico, U.S. Territories, and a port or consolidation point within aforementioned locations for orders that are received from overseas activities. Also includes APO/FPO addresses.

5. Point(s) of production (city, county, and State or foreign country):
Fort Worth, Tarrant County, Texas

6. Discount from list prices or statement of net price:
Prices shown are net, the discounts have been deducted and the Industrial Funding Fee (IFF) has been added.

7. Quantity discounts: For orders of $20,000 and more as follows:
   - Magpul: 1%
• VLTOR: 1%

8. Prompt payment terms:
   2% 20 Net 30 days.
   Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. Foreign Items:
   None. All products are made in the U.S.

10a. Time of delivery:
   **DSG Brand:**
   Qty up to 100: 10 Days ARO
   Qty 100+: 30 Days ARO
   
   **LOWA Brand:** 7-10 Days ARO
   
   **All Other Brands:** Normal time of delivery is 3-5 Days

10b. Expedited Delivery:
   **DSG Brand:** In Stock Items and Qty up to 25 Only Next Business Day.
   **LOWA Brand:** 2-3 Days ARO
   **All Other Brands:** Same or Next Business Day.

10c. Overnight/2-Day Delivery:
   Overnight and 2-day delivery is available depending on product availability.
   Please call for contractor rates for Overnight and 2-day delivery: 800-382-7571.

10d. Urgent Requirements:
   Urgent delivery is available dependent upon product availability. Contact us at: 800-382-7571.

11. F.O.B. point(s):
   F.O.B. Origin.

12a. Ordering Address:
   Defense Solutions Group, Incorporated
   6100 Conveyor Dr
   Cleburne, TX 76031-0988

12b. 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.

13. Payment Address:
14. Warranty Provisions:
Standard Commercial Warranty. No restocking fee on in-stock items 20% on special orders in quantities.

15. Export packing charges (if applicable):
Export packaging charges do apply on per specific order basis.

16. Terms and conditions of rental, maintenance, and repair (if applicable):
Terms and conditions of rental, maintenance, and repair is Not Applicable to our contract.

17. Terms and conditions of installation (if applicable):
Terms and conditions of installation is Not Applicable.

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):
Terms and conditions of repair parts indication date of parts price list Not Applicable.

18b. Terms and conditions for any other services (if applicable):
Terms and conditions for any other service Not Applicable.

19. List of service and distribution points (if applicable):
List of services Not Applicable.

20. List of participating dealers (if applicable):
List of dealers Not Applicable.

21. Preventive maintenance (if applicable):
Preventive Maintenance is Not Applicable.

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):
Environmental Attributes are Not Applicable.

22b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/.
Not Applicable.
23. Data Universal Number System (DUNS) number: 002509912

24. Notification regarding registration in Central Contractor Registration (CCR) database: Registered in the System of Award Management (SAM) database as: Defense Solutions Group, Inc. CAGE CODE: 1L0JS. Expiration date: 5/5/2022.