



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!* : GSAAvantage.gov.

**SCHEDULE TITLE:** Multiple Award Schedule

FSC: Various

**CONTRACT NUMBER:** GS-07F-9287S

**CONTRACT PERIOD:** January 1, 2016 – December 31, 2020

**CONTRACTOR:**

**Company Name:** Federal Resources Supply Co.  
235-G Log Canoe Circle  
Stevensville, MD 21666  
Phone: 800-892-1099  
Fax: 410-643-7701

**CONTRACTOR'S ADMINISTRATION SOURCE:**

**Name:** Christine Walker  
Federal Resources Supply Co.  
235-G Log Canoe Circle  
Stevensville, MD 21666  
Phone: 410-630-8502  
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Email: [christine.walker@federalresources.com](mailto:christine.walker@federalresources.com)

**MISSION STATEMENT:**

*Federal Resources Supply Company is committed to providing quality products and technical resources at the highest level of service and integrity to protect and empower those who serve in the Armed Forces, and on Federal, State, and Local Emergency Response Teams.*

**BUSINESS SIZE:** Small Business

**CUSTOMER INFORMATION:**

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

<b>SIN</b>	<b>DESCRIPTION</b>
336211	Tank Trucks - NFPA 385 & 407 compliant Fuel and Petroleum tank trucks Including but not limited to Bulk Fuel Haulers, Ground Fuel Servicing Trucks (single and multiple product), Aircraft Refueling and De-fueling Tank Trucks. Potable and Non-potable Water Trucks, Street Flushers, Dust Control Spray Trucks, and Trailers. Related equipment and accessories and related equipment.
336320	Vehicle Signal and Restraint System - Includes vehicle signal and restraint systems, such as vehicular emergency signals, sirens, spot and flood lights, beacon warning devices, etc. NOTE: Subject to Cooperative Purchasing.
334519	Bomb and Hazardous Material Disposal; Metal and Bomb Detection - Includes products necessary for bomb and hazardous material disposal, including protective and detective equipment. NOTE: Subject to Cooperative Purchasing.
611430ST	Security Training - Includes all security training related to law enforcement, security, emergency preparedness and/or first responders. Examples include instructor-led training, web-based training, pre-set courses, training development, etc. NOTE: Subject to Cooperative Purchasing.
332216	Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories - Includes firefighting and rescue equipment, such as jaws, cutters, axes, shovels, etc. Also includes products related to emergency preparedness and first responder equipment. NOTE: Subject to Cooperative Purchasing.
334516	Analytical Instruments - Includes analytical equipment for laboratory use, such as testing equipment, etc.
336992	Non-Tactical Armored Vehicles and Vehicle Armoring Services - Includes armored vehicles (excluding patrol cars) used strictly for law enforcement or security purposes, and any miscellaneous armoring products and services. NOTE: Subject to Cooperative Purchasing.
339112	Breathing Air Equipment and Related Items - Includes breathing air equipment, inhalator devices, respiratory protection products, etc. NOTE: Subject to Cooperative Purchasing.
339113PA	Protective Apparel - Includes all protective apparel, including firefighting suits and accessories, body armor, head protection, etc. NOTE: Subject to Cooperative Purchasing.
3152	Clothing - Includes all types of clothing, such as work suits, coats, hoods, gloves, reflective clothing, camouflage, hazardous material clothing and gloves, etc. NOTE: Subject to Cooperative Purchasing.
334220	Surveillance Systems, Wearable Body Cameras, and Vehicular Video - Includes surveillance systems, wearable body cameras, and vehicle videos, including video storage and services as part of a total solution. NOTE: Subject to Cooperative Purchasing.

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN: See Pricing**

**1c. HOURLY RATES:** N/A

**2. MAXIMUM ORDER for all sins \$3,150,000.00:**

336211	\$250,000.00	per SIN/Order
336320	\$250,000.00	per SIN/Order
334519	\$250,000.00	per SIN/Order
611430ST	\$1,000,000.00	per SIN/Order
334516	\$250,000.00	per SIN/Order
336992	\$850,000.00	per SIN/Order
334220	\$250,000.00	per SIN/Order
332216	\$250,000.00	per SIN/Order
339112	\$250,000.00	per SIN/Order
339113PA	\$250,000.00	per SIN/Order
3152	\$250,000.00	per SIN/Order

**3. MINIMUM ORDER:** Various

**4. GEOGRAPHIC COVERAGE:** Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

**5. PRODUCTION POINT:** Various

**6. DISCOUNTS:** Discount from list prices or statement of Net Price; GSA Net Prices are shown on the attached GSA Pricing and the IFF has been included.

**7. QUANTITY DISCOUNTS:** Solar Stik: 50-99/3.25%; 100+/5.25%

**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. Notification that Government purchase cards are excepted at or below the Micro purchase Threshold. Government purchase cards are excepted below the mpt.**

**9b. Notification whether government purchase cards are excepted or not excepted above the micro purchase threshold. GPC's are excepted above the MPT.**

**10. FOREIGN ITEMS:** Various

**11a. TIME OF DELIVERY:** 30-120 Days

**11b. EXPEDITED DELIVERY:** Consult with contractor.

**11c. OVERNIGHT AND 2-DAY DELIVERY:** N/A

**11d. URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

**12. FOB Point:** Origins or Destinations, depending on product.

**13a. ORDERING ADDRESS:** Same as contractor

**13b. ORDERING PROCEDURES:** For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulations (FAR) 8.405-3.

**14. PAYMENT ADDRESS:** Same as contractor's address.

**15. WARRANTY PROVISIONS:** Standard Commercial Warranty. Customer should contact the contractor for a copy of the warranty.

**16. EXPORT PACKING CHARGES:** N/A

**17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD.** Credit Card maximum per purchase is \$25,000.00.

**18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE /REPAIR:** N/A

**19. TERMS AND CONDITIONS OF INSTALLATION:** N/A

**20. TERMS AND CONDITIONS OF REPAIR PARTS:** N/A

**20a. TERMS AND CONDITIONS OF ANY OTHER SERVICES:** N/A

**21. LIST OF SERVICE AND DISTRIBUTION POINTS:** N/A

**22. LIST OF PARTICIPATING DEALERS:** N/A

**23. PREVENTIVE MAINTENANCE:** N/A

**24a ENVIRONMENTAL ATTRIBUTES:** N/A

**24b. SECTION 508 COMPLIANCE:** N/A

**25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 80-664-7801

**26. Notification Regarding Registration in the SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor is registered.

**Returns/Restocking/Exchange Policy:**

All returns and exchanges must be authorized by an FRSC company representative and FRSC must issue a Return Material Authorization (RMA) document to the requesting entity prior to any return shipment.

Returns may be subject to a restocking fee per the Original Equipment Manufacture's (OEM) requirements.

Return freight is the customer's responsibility.

Refunds will only be provided on new product in Original Equipment Manufacture's (OEM) packaging.

If item(s) were shipped FOB destination, FR reserves the right to withhold the outbound freight costs irrespective of OEM policy from any issued credit.

Return and/or exchange requests must be within 60 days of delivery and match the original customer sales/purchase order, for serial numbered items, serial numbers must match.

All returns must be returned within 30 days of the issuing of the RMA or the RMA will be cancelled.

FRSC reserves the right to refuse any return/exchange not meeting these standards.

Please contact your FRSC representative for the OEM's return conditions.