



H.L. DALIS INC.

35-35 24TH STREET • LONG ISLAND CITY, NY 11106 PHONE: 718-361-1100 • FAX: 718-392-7654 • WWW.HLDALIS.COM

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 is available through GSA Advantage, a menu-driven database system. The INTERNET address for GSA Advantage is: GSAAdvantage.gov.

SCHEDULE 056 - BUILDINGS, BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES

FSC Class: 6135

Contract Number: GS-07F-9417S

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

Contract Period: 04/01/16 through 03/31/21

CONTRACTOR: H.L. Dalis, Inc.
35-35 24th Street
Long Island City, NY 11106
Ph: 718-361-1100
Fax: 718-392-7654

Contract Administration: Jonathan Blumenfeld

Business Size: Small Business



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CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s):

335911, Batteries and Battery Chargers

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

SIN	MODEL	GSA PRICE
335911	SF2-CB -SureFire Battery SF123A	\$4.14 EA

2. MAXIMUM ORDER GUIDELINE: \$100,000 Per SIN, 100,000 per order. Orders above this amount may be accepted in accordance with the Maximum Order provisions contained in the Schedule.

3. MINIMUM ORDER LIMITATION: Minimum order limitation is \$100.00.

4. GEOGRAPHIC COVERAGE: 48 States and Washington DC

5. POINT OF PRODUCTION:

Surefire, USA

6. BASIC DISCOUNT:

Surefire Battery basic discount range from 4% to 17% will always be maintained as reflected on the discount sheet by model (Discount proposal spreadsheet)

7. QUANTITY DISCOUNT: None

8. PROMPT PAYMENT TERMS: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. CREDIT CARDS ACCEPTED

10. FOREIGN ITEMS: None

11 a. TIME OF DELIVERY: 30 Days After Receipt of Order (ARO)

11 b. EXPEDITED DELIVERY: 2-3 wks ARO, based on stock availability and telephone confirmation.

11c. OVERNIGHT/2-DAY DELIVERY: Consult with Contractor

12. FOB POINT: FOB Destination

13. ORDERING ADDRESS: Same as Contractor's address above

14. PAYMENT ADDRESS: Same as Contractor's address above

15. WARRANTY PROVISIONS: Manufacturer's Standard Commercial Warranty

16-24. N/A

25. DUNS NUMBER 008921660

26. Registration in the System for Award Management (SAM) database

Source Selection Information - See FAR 3.104