

**MAS  
TERMS AND CONDITIONS**

**Schedule 84 - Total solutions for law enforcement, security, facilities management, fire,  
rescue, clothing, marine craft and emergency/disaster response  
FSC Group: 84**



**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>

**CONTRACT NUMBER:** GS-07F-9557S

**CONTRACT PERIOD:** June 27, 2011 through June 27, 2021

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at:  
[www.gsa.gov](http://www.gsa.gov)

**Pelican Sales, Inc.  
5121 Industry Dr. Suite 105  
Melbourne, FL 32940  
Toll Free: 888-554-9569  
Office: 321-254-9569  
Fax: 321-255-1133  
Email: [GSA@pelican-sales.com](mailto:GSA@pelican-sales.com)  
Website: <http://www.pelican-sales.com>**

**CONTRACTOR'S ADMINISTRATION SOURCE:** Fonda "Niki" Juarez

**BUSINESS SIZE:** Small, Woman-Owned, SDB, 8(a) Graduate

**SOCIOECONOMIC INDICATORS:**

***Small Business  
Concern Small  
Disadvantaged Business  
8(a) Program Graduate  
Woman-Owned Business Enterprise***

## **CUSTOMER INFORMATION:**

### **1. A: TABLE OF AWARDED SPECIAL ITEM NUMBERS (MAS SINS):**

<b>MAS SIN #</b>	<b>MAS SIN DESCRIPTION</b>
3152	Includes all types of clothing, such as worksuits, coats, hoods, gloves, reflective clothing, camouflage, hazardous material clothing and gloves, etc.
316210	Includes all types of footwear, including shoes, boots, etc.
325412	Includes products necessary for criminal investigations, such as evidence collection supplies, fingerprinting, polygraphs, evidence collection containers, etc.
332216	Includes firefighting and rescue equipment, such as jaws, cutters, axes, shovels, etc.
332994	Including all burning equipment, such as flame throwers, drip torches, aerial ignition equipment, etc.
332999	Includes all personal equipment related to law enforcement, such as restraints, duty belts, flashlights, weapon scopes, gas masks, etc.
334220	Includes surveillance systems, wearable body cameras, and vehicle videos, including video storage and services as part of a total solution.
334290	Includes security and detection systems and devices, such as gas detectors, pressure level monitoring, patient/detainee monitoring systems, etc. NOTE: Excludes vehicular alarms
334512	Includes products to support facilities management systems, such as repair parts, surveillance systems, security functions, energy functions, building comfort systems, etc.
334516	Includes analytical equipment for laboratory use, such as testing equipment, etc.
334519	Includes products necessary for bomb and hazardous material disposal, including protective and detective equipment.
336320	Includes vehicle signal and restraint systems, such as vehicular emergency signals, sirens, spot and flood lights, beacon warning devices, etc.
337215	Includes all products and services related to firearm care, including storage, securing, cleaning, bullet recovery, vaults, etc.
339112	Includes breathing air equipment, inhalator devices, respiratory protection products, etc.
339920	Includes target systems and target range accessories, such as protective lenses, shooters gloves, hearing protection devices, etc.
333314NV	Includes night vision equipment, such as cameras with night vision, etc.
339113PA	Includes all protective apparel, including firefighting suits and accessories, body armor, head protection, etc.
339113R	Includes medical and rescue products related to transporting patients, including kits and immobilization devices.
339999E	Includes evidence collection and investigative equipment, such as supplies for finger/palm printing, forensic investigation, lie detectors, evidence collection containers, etc.
3FIRE	Includes items required to manage fires, such as fire extinguishers, suppressants, pumps, portable tanks, retardant, etc.
NEW	Includes the introduction of new supplies, technology and services categorically related to items already on GSA contract, which may be in commercial development and/or not yet introduced to the federal government.

**OLM**

OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs. OLMs are procured under a special ordering procedure that simplifies the process for acquiring supplies and services necessary to support individual task or delivery orders placed against a Schedule contract or BPA. Using this new procedure, ancillary supplies and services not known at the time of the Schedule award may be included and priced at the order level. OLM SIN-Level Requirements/Ordering Instructions: OLMs are: Purchased under the authority of the FSS Program; Unknown before an order is placed; Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials. (Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs); Only authorized for use in direct support of another awarded SIN; Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN); Subject to a Not To Exceed (NTE) ceiling price - OLMs are not: "Open Market Items."; Items awarded under ancillary, supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level) - OLM Pricing: Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF); The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%.

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

MAS SIN Number	Part Number	GSA Price
3152	CS042W/S	\$ 0.31
316210	3918003	\$ 3.83
325412	DNA1009	\$ 2.25
332216	80185MK	\$ 0.49
332994	16310	\$ 6.80
332999	STRE-141129	\$ 0.18
334220	CST125	\$ 4.50
334290	126-050107	\$ 1.98
334512	7013311	\$ 5.10
334516	NARK20018	\$ 0.89
334519	1620570	\$17.52
336320	4531000	\$ 1.45
337215	EPP17	\$ 2.80
339112	454-60532	\$ 0.44
339920	OLT-A	\$ 0.28
333314NV	4127307	\$ 5.94
339113PA	312-1250	\$ 0.10
339113R	714-045027	\$ 0.81
339999E	HCB2002	\$ 5.47
3FIRE	850-54405	\$ 3.30
NEW	562-35-630-080	\$ 2.55

**C: Hourly Rates: (Services Only): N/A**

2. **MAXIMUM ORDER:**

<b>MAS SIN Number</b>	<b>MAX. ORDER LEVEL</b>
3152	\$250,000.00
316210	\$250,000.00
325412	\$250,000.00
332216	\$250,000.00
332994	\$250,000.00
332999	\$250,000.00
334220	\$250,000.00
334290	\$250,000.00
334512	\$250,000.00
334516	\$250,000.00
334519	\$250,000.00
336320	\$250,000.00
337215	\$250,000.00
339112	\$250,000.00
339920	\$250,000.00
333314NV	\$250,000.00
339113PA	\$250,000.00
339113R	\$250,000.00
339999E	\$250,000.00
3FIRE	\$250,000.00
NEW	\$250,000.00

3. **MINIMUM ORDER:** \$100.00

4. **GEOGRAPHIC COVERAGE:** Domestic: 48 contiguous states, Alaska, Hawaii, Puerto Rico, and US Territories

5. **POINT(S) OF PRODUCTION:** United States

6. **DISCOUNT FROM LIST PRICES:** 1%-57%

Pelican Sales, Inc. is offering the Government the following discounts:

- A basic discount of 1-5% below pricing offered to our MFC
- Credit Card Discount: None
- Other Discounts: N/A

7. **QUANTITY DISCOUNT(S):** An additional 2% off List for single orders greater than \$20,000 with quantity greater than one, shipping to a single location.

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

9. **A: Government Purchase Cards must be accepted at or below the micro-purchase threshold (\$10,000).** Yes

**B: Government Purchase Cards are accepted above the micro-purchase threshold (\$10,000).** Yes

10. **FOREIGN ITEMS:** See Product Information for Country of Origin

11. **A: TIME OF DELIVERY:** See Product Information for lead time  
**B: EXPEDITED DELIVERY:** See Product Information for lead time.  
**C: OVERNIGHT AND 2-DAY DELIVERY:** Yes, if stock is available.  
**D: URGENT REQUIREMENTS:** Agencies can contact us to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** Origin Destination: Alaska, Hawaii, Puerto Rico, and U.S. Territories/APO/FPO

13. **A: ORDERING ADDRESS:**

Pelican Sales, Inc.  
Attn: GSA Department  
5121 Industry Dr. Suite 105  
Melbourne, FL 32940  
Toll Free: 888-254-9569  
Office: 321-254-9569  
Email: [gsa@pelican-sales.com](mailto:gsa@pelican-sales.com)

**B: 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:**

Pelican Sales, Inc.  
Attn: Accounts Payable  
5121 Industry Dr. Suite 105  
Melbourne, FL 32940  
Toll Free: 888-254-9569  
Office: 321-254-9569  
Email: [accountspayable@pelican-sales.com](mailto:accountspayable@pelican-sales.com)

15. **WARRANTY PROVISION:** We pass the standard manufacturer's warranties to our customers. Any warranty issues would be resolved, with our assistance, by the manufacturer according to the manufacturer policy on the items in question.

**Return Goods Policy:**

- We accept returns for exchange in the event that the incorrect items are received by the customer. Generally, if the incorrect item was ordered as a result of the customer error then we require that the customer ship the items back at their expense but in the event of an error on the part of Pelican Sales or one of our suppliers we pay shipping for the return.
- Any special ordered item cannot be returned without approval from the stocking location/manufacturer, the customer will be required to pay for the return freight and a 15% restocking fee will apply. No returns will be accepted without an RMA number (Return Material Authorization).

**CANCELLATION:** A Restocking Fee of 15% is charged for all completed, shipped and/or delivered orders if Purchaser chooses to cancel their order. Contact Contractor for complete cancellation and restocking policy.

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

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** N/A

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **A: TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A  
**B: 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
24. **A: SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** Noted with logo when applicable  
**B: Section 508 Compliance for EIT:** NONE
25. **DUNS NUMBER:** 82-6318560
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.