

**General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List**

Current as of: February 2008

Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response Firefighting and Rescue Equipment

Contract Number: GS-07F-9649S

Contract Period: August 16, 2006 through August 15, 2011

Current GSA Price Lists: Backpack Emergency Parachute Systems Eff: Feb 21, 2008, per mod AO03
SmartChute Parachute Systems Eff: Aug 16, 2006

CONTRACTOR INFORMATION:

| | <u>Sales</u> | <u>Contract Administrator</u> |
|-----------------------|---|---|
| Name: | Butler Parachute Systems, Inc, POC: Roberto Montañez | Tim Morrow |
| Address: | 1820 Loudon Ave. Roanoke, VA 24017-0098 | 10805 Tesshire Dr. St. Louis, MO 63123 |
| Telephone: | 540-342-2501 | 314.842.6339 |
| Fax number: | 540-342-4037 | 314.842.7679 |
| E-mail: | roberto@butlerparachutes.com | tjmorrow@gsacenter.com |
| Web site: | roberto@butlerparachutes.com | |
| Business type: | Service-Disable Veteran-owned Small Business Manufacturer | |

CUSTOMER INFORMATION

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| <p>1a. Awarded Special Item Number: SIN 567-99 Intro new products - SmartChute Parachute Systems SIN 426-99 Intro new products – Personnel Parachute Systems</p> <p>1b. Lowest Priced Model Number for each Awarded Special Item Number(s): SIN 567-99 \$9.77 – WARRS Reload Bobbin SIN 426-99 \$57.31 – Jack Knife Riser Cutter</p> <p>1c. Hourly Rates: N/A</p> <p>2. Maximum order Guideline: SIN 567-99 \$100,000 SIN 426-99 \$200,000, 300,000 per order</p> <p>3. Minimum order limitation: \$50.00</p> <p>4. Geographic coverage: Domestic, 50 states, Washington DC, Puerto Rico, US Territories and to a CONUS port consolidation point for overseas activities.</p> <p>5. Points of production: Roanoke, VA</p> <p>6. Basic discount: SIN 567-99, 3%. SIN 426-99, 5.2%</p> <p>7. Quantity discount: SIN 567-99 11-25=10%, 26-50=14%, 51-99=18%, 100+=23% SIN 426-99 11-25=11.2%, 26-50=14.2%, 51-99=17.2%, 100+=21.2%</p> <p>8. Prompt payment terms: 1.5%-10; Net 30</p> <p>9 a. Government purchase cards accepted at or below the micro-purchase threshold: Yes</p> <p>9b. Government purchase cards accepted above the micro-purchase threshold: Yes</p> <p>10. Foreign items: None</p> <p>11a. Time of delivery: SIN 567-99 30 Days ARO, 426-99 Shipped 60 days after notice of award</p> | <p>11b. Expedited delivery: 1-10 days if in stock and prior coord with manufacturer.</p> <p>11c. Overnight/2-day delivery: Contract manufacturer.</p> <p>11d. Urgent requirements: N/A</p> <p>12. FOB Point: SIN 567-99 - Destination for CONUS all other locations FOB inland carrier, point of exportation. SIN 426-99 - Origin.</p> <p>13a. Ordering address: Same as contractor</p> <p>13b. Ordering procedures: For supplies & services on BPA are found in FAR 8.405-3</p> <p>14. Payment address: Same as contractor</p> <p>15. Warranty provisions: SCW</p> <p>16. Export packing charges: N/A</p> <p>17. Terms and conditions of government purchase card acceptance: Accepted on orders above micro-purchase threshold.</p> <p>18. Terms and conditions of rental, maintenance and repair: None</p> <p>19. Terms and conditions of installation: N/A</p> <p>20. Terms and conditions of repair parts: N/A</p> <p>21. List of service and distribution points: N/A</p> <p>22. List of participating dealers: N/A</p> <p>23. Preventive maintenance: N/A</p> <p>24a. Environmental attributes: N/A</p> <p>24b. Section 508 compliance for EIT: N/A</p> <p>25. Data Universal Number System Number: 180506651</p> <p>26. Central Contractor Registration Database: Registration valid through 10/12/2008</p> |
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