

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

Current as of: April 2016

**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:** Awarded through August 15, 2021

**Current GSA Price Lists:** Backpack Emergency Parachute Systems Eff: March 21, 2014, per mod PO-0016  
SmartChute Parachute Systems Eff: June 5, 2013, per mod PO-0011

**CONTRACTOR INFORMATION:**

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

**CUSTOMER INFORMATION**

- |  |  |
|--|--|
| <b>1a. Awarded Special Item Number:</b><br>SIN 567-99 & SIN 426-99   | <b>9 a. Government purchase cards accepted at or below the micro-purchase threshold:</b> Yes   |
| <b>1b. Lowest Priced Model Number for each Awarded Special Item Number(s):</b><br><br><b><u>SIN 567-99:</u></b> 801115, \$9.77<br><b><u>SIN 426-99:</u></b> JK, \$48.87  | <b>9b. Government purchase cards accepted above the micro-purchase threshold:</b> Yes  |
| <b>1c. Hourly Rates:</b> N/A   | <b>10. Foreign items:</b> None   |
| <b>2. <u>Maximum order Guideline:</u></b><br><b><u>SIN 567-99</u></b> \$100,000<br><b><u>SIN 426-99</u></b> \$200,000  | <b>11a. Time of delivery:</b> SIN 567-99 30 Days ARO, 426-99 60 Days ARO   |
| <b>3. Minimum order limitation:</b> \$50.00  | <b>11b. Expedited delivery:</b> 1-10 days if in stock and prior coord with manufacturer.   |
| <b>4. Geographic coverage:</b> Domestic, 50 states, Washington DC, Puerto Rico, US Territories and to a CONUS port consolidation point for overseas activities.  | <b>11c. Overnight/2-day delivery:</b> Contract manufacturer.   |
| <b>5. Points of production:</b> Roanoke, VA  | <b>11d. Urgent requirements:</b> N/A   |
| <b>6. Basic discount:</b><br><b><u>SIN 567-99:</u></b> 3%.<br><b><u>SIN 426-99:</u></b> Low Profile Parachute (LPP): 4.6%<br>All other PNs: 3%   | <b>12. FOB Point:</b> SIN 567 99 & 426 99- Destination CONUS, Origin all others.   |
| <b>7. Quantity discount:</b><br><b><u>SIN 567-99</u></b> 11-25 units =10%, 26-50 units =14%, 51-99=18%, 100+ units =23%<br><b><u>SIN 426-99</u></b><br>LPP: 11-25 units =7.8%, 26-50 units =9.6%, 51-100 units =11.4%, 101-150 units =13.7%<br>151-500 units =14.2%, 501-750 units =14.70%, 751+ units = 15.3%<br><br>All other PNs: 11-25 units =10%, 26-50 units =14%, 51-99 units =18%, 100+ units =23% | <b>13a. Ordering address:</b> Same as contractor<br><b>13b. Ordering procedures:</b> For supplies & services on BPA are found in FAR 8.405-3   |
| <b>8. Prompt payment terms:</b> 1.5%-10; Net 30  | <b>14. Payment address:</b> Same as contractor<br><b>15. Warranty provisions:</b> SCW<br><b>16. Export packing charges:</b> N/A<br><b>17. Terms and conditions of government purchase card acceptance:</b> Accepted on orders above micro-purchase threshold.<br><b>18. Terms and conditions of rental, maintenance and repair:</b> None<br><b>19. Terms and conditions of installation:</b> N/A<br><b>20. Terms and conditions of repair parts:</b> N/A<br><b>21. List of service and distribution points:</b> N/A<br><b>22. List of participating dealers:</b> N/A<br><b>23. Preventive maintenance:</b> N/A |

**24a. Environmental attributes:** N/A

**24b. Section 508 compliance for EIT:** N/A

**25. Data Universal Number System Number:**  
180506651

**26. System Award Management Registration  
Database:** Registered