



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

FSC GROUP MAS

COMMODITY: HARDWARE SUPERSTORE

FSC: 5110

Contract number: GS-21F-0180W

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

Contract period: June 21, 2015 through June 20, 2025

Contractor's name, address, and phone number (include toll-free WATS number and FAX number, if applicable)

AIRSUPPLY TOOLS INC.

7544 Trade Street

San Diego, CA 92121

Phone: 800-936-2053 FAX: 650-475-8483

E-mail: sean@airsupplytools.com

Contractor's internet address/web site where schedule information can be found. www.airsupplytools.com

Business size: Small

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

332510C Hardware Store, Home Improvement Center, Industrial or General Supply Store, Or Industrial Maintenance Repair and Operations Distributor- Catalog
333TOOL Tools (Powered and Non-Powered), Tool Kits, Tool Boxes and Accessories
339113PA- Protective Apparel

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

See Price List

1c. Not applicable.

2. Maximum order. \$275,000

3. Minimum order. \$100.00

4. Geographic coverage (delivery area). Continental US; District of Columbia

5. Point(s) of production (city, county, and State or foreign country).
160 Chautauqua Avenue, Lakewood, NY 14750-1727 Chautauqua County

6. Discount from list prices or statement of net price. Net prices set forth above.

7. Quantity discounts. None.

8. Prompt payment terms. None.

9a. Government purchase cards are accepted at or below the micro-purchase threshold.

9b. Government purchase cards are accepted above the micro-purchase threshold.

10. Foreign items (list items by country of origin). None.

11a. Time of delivery. 30 days ARO.

11b. Expedited Delivery. Contact AirSupply Tools.

11c. Overnight and 2-day delivery. Contact AirSupply Tools.

11d. Urgent Requirements. Contact AirSupply Tools.

12. F.O.B. point(s). Destination.

13a. Ordering address.

7544 Trade Street
San Diego, CA 92121

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address.
7544 Trade Street
San Diego, CA 92121

15. Warranty provision. Standard commercial warranty applies.

16. Export packing charges, if applicable. Not applicable.

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).
Not applicable.

18. Terms and conditions of rental, maintenance, and repair (if applicable). Not applicable.

19. Terms and conditions of installation (if applicable). Not applicable.

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). Not applicable.

20a. Terms and conditions for any other services (if applicable). Not applicable.

21. List of service and distribution points (if applicable). Not applicable.

22. List of participating dealers (if applicable). Not applicable.

23. Preventive maintenance (if applicable). Not applicable.

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). Not applicable.

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/. Not applicable.

25. Data Universal Number System (DUNS) number. 156155686

26. Notification regarding registration in SAM. Cage Code is 43LA6 and registration is current.

Covered Telecommunications Equipment or Services-Representation

Section 1 – References

1. FAR 52.204-24 through 26 , FAR 4.2105(a)

Section 2 – Merchant Representation

Definitions. As used in this provision, “covered telecommunications equipment or services” has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

Procedures. The cardholder shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services”.

Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation, (or any subsidiary or affiliate of such entities); Video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) is strictly prohibited.

As prescribed in 4.2105(a), the Merchant shall complete the following representation in FAR Clause 52.204-24

(d) Representation. The Offeror represents that—

(1) It will, will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Merchant shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Merchant responds “will” in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Merchant represents that—

It does, does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Merchant shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Merchant responds “does” in paragraph (d)(2) of this section.

Merchant Name and Signature AIRSUPPLY TOOLS INC

Representative's Name (Print or Type) Sean Hutchens

Date and Range this representation is good for (Date and 30days, 1Yr, 2Yrs or 3Yrs) 3 Years

Section 3 - Instructions

1. Merchant goes to the following FAR site:

<https://www.acquisition.gov/content/part-52-solicitation-provisions-and-contract-clauses#id1989160014C>

2. Merchant reads FAR 52.204-24 and 52.204-25 & upon completion fills out the Section 2 above and returns the form to the CH

B. Cardholder (CH) provides this representation document to the merchant to complete, sign, and return to the CH.

C. If a merchant represents “does not,” the CH can rely on the representation and make the purchase.

D. If a merchant represents “does,” or the merchant declines to complete the Representation - the CH shall not make the purchase. Forward the requirement along with the representation to the supporting contracting office for action.

E. If it is determined that entering into a contract with the merchant does not violate the section 889 prohibitions, the supporting contracting office may provide written approval for the CH to make the purchase. The CH shall retain this written approval.

F. The following GPC transactions are exempt as these transactions are payments, not purchases.

- 1. Contract Payment Official - use of the GPC as a payment method only**
- 2. Inter/Intra-Governmental Payments - (ex. DLA Document Services, NSN items using FedMall, or GSA Global Supply.**
- 3. SF-182 Training Payments**

G. Retain all documentation that supports this representation and upload in AXOL.