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.

Multiple Award Schedule

FSC Group: Industrial Products and Services  
FSC Class: Hardware and Tools

Contract Number: GS-21F-040GA

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Contract period. May 5, 2017 – May 4, 2027

Coordinated Defense Supply Systems, Inc  
44570 Morley Dr  
Clinton Township, MI 48036  
Phone: 586-307-3450  
Fax: 586-307-3451

www.cdssinc.com

maj@cdssinc.com  
Contract Administration: Michael A. Jozefiak

Business size: Small Business  
Service-Disabled Veteran Owned Small Business

Price list current as of Modification #PA-0015 effective June 1, 2022

Prices Shown Herein are Net (discount deducted)
1a. Awarded Special Item Numbers (SINs)

<table>
<thead>
<tr>
<th>SIN</th>
<th>Product Number</th>
<th>GSA Price Incl. IFF</th>
</tr>
</thead>
<tbody>
<tr>
<td>333TOOL</td>
<td>ATIP1A1</td>
<td>$0.50</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model Number and Unit Price

<table>
<thead>
<tr>
<th>SIN</th>
<th>Product Number</th>
<th>GSA Price Incl. IFF</th>
</tr>
</thead>
<tbody>
<tr>
<td>333TOOL</td>
<td>ATIP1A1</td>
<td>$0.50</td>
</tr>
</tbody>
</table>

1c. Hourly Rates – N/A

2. Maximum order -

<table>
<thead>
<tr>
<th>SIN</th>
<th>Product Number</th>
<th>GSA Price Incl. IFF</th>
</tr>
</thead>
<tbody>
<tr>
<td>333TOOL</td>
<td></td>
<td>$275,000</td>
</tr>
</tbody>
</table>

3. Minimum order - $50.00

4. Geographic coverage (delivery area) – Worldwide

5. Point(s) of production (city, county, and State or foreign country) – US, TW, AU, ES, BR, CA, MX, JP, KR, GB, RO, CR, ZA, MY, CN, DK, CN

6. All prices listed herein are net GSA discounted rates, inclusive of IFF

7. Quantity discounts – None

8. Prompt payment terms – 0.5% 10 days, Net 30

*Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions

9. Foreign items (list items by country of origin) - None

10a. Time of delivery – 12 DARO

10b. Expedited Delivery – Contact contractor

10c. Overnight and 2-day delivery – Contact contractor

10d. Urgent Requirements – Contact contractor

11. F.O.B. point(s) - Destination

12a. Ordering address(es) – Same as contractor address
12b. **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.

13. **Payment address(es)** – Same as contractor address

14. **Warranty provision** – Standard commercial warranty

15. **Export packing charges, if applicable** – None

16. **Terms and conditions of rental, maintenance, and repair (if applicable)** – N/A

17. **Terms and conditions of installation (if applicable)** – N/A

18a. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable)** – N/A

18b. **Terms and conditions for any other services (if applicable)** – N/A

19. **List of service and distribution points (if applicable)** – N/A

20. **List of participating dealers (if applicable)** – N/A

21. **Preventive maintenance (if applicable)** – N/A

22a. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants)** – N/A

22b. 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: [https://www.section508.gov/](https://www.section508.gov/)

23. **Data Universal Number System (DUNS) number** - 623854903

24. **Registration in System for Award management (SAM) database is current**