



GENERAL SERVICE 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 for GSA *Advantage!* is <http://GSAAdvantage.gov>.

SCHEDULE TITLE: Federal Supply Schedule 084 –Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response
FSC Group 84: Law Enforcement and Security Equipment

CONTRACT NUMBER: GS-07F-0133T
CONTRACT PERIOD: December 1, 2006 – November 30, 2021

CONTRACTOR:
A.D.A. Supplies, Inc.
205 Old Perry Road
Bonaire, GA 31005
Phone Number: 478-329-8896
Fax Number: 478-329-8897

CONTRACTOR'S ADMINISTRATION SOURCE:
Dee Cabrera

E-Mail: sales@adasupply.com
gsa.info@adasupply.com

BUSINESS SIZE: Small Disadvantaged Women Owned

CUSTOMER INFORMATION:

1. A. Table of Awarded Special Item Numbers (SINs)

SIN	DESCRIPTION
426-4F	Emergency Preparedness and first Responder Equipment, Training and Services
426-1A	Miscellaneous Personal Equipment
426-4G	Firearms Storage, Securing and Cleaning Equipment; Unloading Stations; Bullet Recovery Systems and Gun Racks
633-4	Jackets, Coats, Hoods
633-6	Bib Overalls, Coverall Pants, 2-piece suites
246-43	Perimeter Security/Detection Systems
633-48	High Visibility, Reflective Safety Products
633-6A	Emergency Response/Hazmat Clothing and Related Products
633-32	Structural Fire Fighting Clothing. Boots, Bunker and Hip – Shall meet the Requirements of NFPA1971
633-45	Wildland Fire Fighting Clothing - Personal Protection. Helmets, Safety, Electrical Construction (Welder's)
633-19	Footwear. Men's Safety Toe Shoes or Boots and Women's Safety Toe Shoes or Boots
633-26	Special Purpose Work Clothes, Disposable Clothing
633-15	Rainwear, Lightweight Rainwear

B. Lowest Priced Model Number and Price for each SIN:

SIN	MODEL	PRICE
426-4F	3M-2091	\$6.21
426-1A	GEMS-8259SM	\$5.72
426-4G	GEMS-8979-2R	\$4.09
633-4	GEMS-9329	\$8.54
633-6	UC-9750-7-36R	\$44.94
246-43	SH-999-Y4	\$162.49
633-48	CSS-OR-BELT	\$8.35
633-6A	T-2550	\$13.59
633-32	ABD-0M990530-533	\$42.84
633-19	AM-X040-5	\$102.69
633-26	GEMS-7276LD	\$9.47
633-16	RB-FQ0000143-10.5W	\$129.66
633-45	3M-H-701R	\$11.62

C. Hourly Rates: N/A

2. **Maximum Order:**

426 4F	\$200,000.00
426 1A	\$200,000.00
426 4G	\$200,000.00
246 43	\$100,000.00
633 4	\$50,000.00
633 48	\$50,000.00
633 6	\$50,000.00
633 45	\$50,000.00
633 32	\$50,000.00
633 6A	\$50,000.00
633 19	\$50,000.00
633 26	\$50,000.00
633 15	\$50,000.00

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. **Minimum Order** : \$100

4. **Geographic Coverage:** Domestic, 50 States, Washington, DC, Puerto Rico, US Territories and to a CONUS port of consolidation point for orders received from overseas activities.

5. **Production Point:** Please contact A.D.A. Supplies, Inc. for specific locations.

6. **Discount From List Prices:** 10% to 42% from the accepted Price List dated **September 01, 2016**

7. **Quantity Discounts:** None

8. **Prompt Payment Terms:** 1% 10 Net 30

9. A. **Government Purchase Cards are accepted at or below the micro-purchase threshold.**

B. **Government Purchase Cards are accepted above the micro-purchase threshold.**

10. **Foreign Items:** None

11. A. **Time of Delivery:** 30 DARO

B. **Expedited Delivery:** 15 DARO

- C. **Overnight and 2-Day Delivery:** Overnight and 2 day delivery are available for select items. Contact the Contractor for rates.
- D. **Urgent Requirement:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB Point:** Destination (CONUS)
13. A. **Ordering Address:** A.D.A. Supplies, Inc.
205 Old Perry Road,
Bonaire, GA 31005
- B. **Ordering Procedures:** Phone, Fax, GSA Advantage!
14. **Payment Address:** A.D.A. Supplies, Inc.
205 Old Perry Road
Bonaire, GA 31005
15. **Warranty Provisions:** SCW. Customer should contact the contractor for a copy of the warranty.
16. **Export Packing Charges:** N/A
17. **Terms and Conditions of Government Purchase Card Acceptance:**
All government cards accepted. Terms as stated on cardholders' agreements.
18. **Terms and Conditions of Rental, Maintenance, and Repair:** N/A
19. **Terms and Conditions of Installation:** N/A
20. A. **Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and any Discounts from List Price.** N/A
- B. **Terms and Conditions for any Other Services:** N/A
21. **List of Service and Distribution Points:** N/A
22. **List of Participating Dealers:** N/A
23. **Preventive Maintenance:** N/A
24. A. **Special Attributes such as Environment Attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- B. **Section 508 Compliance for EIT:** N/A
25. **Data Universal Number Systems (DUNS) Number:** 052877953
26. **Notification Regarding Registration in System for Award Management (SAM) Database:** Registration Valid until 04/26/2018