



**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 for GSA Advantage! is: [www.GSAAdvantage.gov](http://www.GSAAdvantage.gov) .*

**Schedule Number: 47QSMD20R0001 Schedule Title: Multiple Award Schedule (MAS)**

**FSC 5120 – Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories**

**FSC Group 8465 – Law Enforcement Personal Equipment**

**FSC Group 8470 – Protective Apparel**

*For more information on ordering from Federal Supply Schedules go to the internet address: <http://www.gsa.gov/schedules>. Find link to GSA Schedules. Then find link to Customers Ordering from Schedules. Next, find links to Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of work.*

**Contract Number:** GS-07F-0181V  
**Contract Period:** 3/15/2009 – 3/14/2024

**Velocity Systems LLC**  
45064 Underwood Lane, Unit B  
Dulles, VA 20166  
Phone: 703-707-6280  
Fax: 703-435-1131  
**Web site:** <http://velsyst.com>

**Contact for contract administration:** Patrick Quinn  
**Email:** [pquinn@velsyst.com](mailto:pquinn@velsyst.com)

**Business size:** Small Business Concern

Current through Modification PS-0038

Effective December 21, 2021



**CUSTOMER INFORMATION**

**1. Special Item Numbers**

**1a.** Table of awarded Special Item Numbers (SINs):

<b><u>SIN #</u></b>	<b><u>SIN Title</u></b>
332216	Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories
332999	Law Enforcement Personal Equipment
339113PA	Protective Apparel
OLM	Order Level Materials

**1b.** Identification of the lowest priced service for each special item number awarded in the contract.

<b>SIN</b>	<b>Model</b>	<b>Price</b>
332216	Foam insert for PSPC, pluck and pull	\$110.83
332999	Flashlight Pouch	\$12.09
339113PA	Side Plate, Multi-threat, SMALL	\$110.83

**1c.** Hourly Rates: N/A

**2. Maximum order for each SIN \*\***

<b><u>SIN#</u></b>	<b><u>MAXIMUM ORDER</u></b>
332216	\$250,000
332999	\$250,000
339113PA	\$250,000

\*\* 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**

None.

**4. Geographic coverage (delivery area)**

Domestic – delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, District of Columbia and U.S. territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

**5. Point(s) of production**

Dulles, VA



**6. Discount from list prices or statement of net price**

Prices Shown are Net

**7. Quantity discounts**

Additional 1% discount for orders over \$100,000. Items may be mixed.

**8. Prompt payment terms**

None. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

**9. Foreign items**

None.

**10a. Time of delivery:** 60 Days ARO

**10b. Expedited delivery:** 30 Days ARO

**10c. Overnight and 2-day delivery:** Contact contractor for rates.

**10d. Urgent requirements:**

Contact contractor.

**11. F.O.B. point(s)**

Origin.

**12a. Ordering address:**

Same as contractor.

**12b. Ordering procedures:**

For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.

**13. Payment Address:**

Same as contractor.

**14. Warranty provision(s)**

Standard commercial warranty. Customer should contact contractor for a copy of the warranty and return/restocking policy. 15% restocking fee applies

**15. Export packing charges**

N/A



- 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::** N/A
- 18b. **Terms and conditions for any other services:** N/A
- 19. **List of service and distribution points:** N/A
- 20. **List of participating dealers:** N/A
- 21. **Preventative maintenance:** N/A
- 22a. **Special attributes such as environmental attributes:** N/A
- 22b. **Section 508 compliance:** N/A
- 23. **Data Universal Number System (DUNS) number:**  
801728911
- 24. **Notification regarding registration in the System for Award Management (SAM) database.**  
Registration is current and complete.