



**GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE FSS PRICE LIST**

Online access to contract ordering information, terms, and conditions, up to date pricing, and the option to create an electronics delivery order are available through GSA Advantage! a menu driven database system. The internet address for GSA Advantage! Is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

**Multiple Award Schedule (MAS)**

**Contract Number:** 47QSMS24D0017

**Contract Period:** 13 December 2023 - 13 December 2028

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at [www.GSA.gov](http://www.GSA.gov)

**Contractor:** Avion Manufacturing, Inc.  
75 Cooperative Way  
Wright City, MO. 63390  
(P) 636-745-3677  
(F) 636-745-3696  
[www.avionavtask.com](http://www.avionavtask.com)

**Contract Administration Source:**  
Kenneth Gouin, GSA Contract Administrator  
[kenneth.gouin@avionavtask.com](mailto:kenneth.gouin@avionavtask.com)  
(P) 636-791-5016  
(F) 636-745-3696

**Business Size:** Small Disadvantaged

**Socioeconomic Indicators:** N/A

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

<b>SIN</b>	<b>Description</b>
488190	Aircraft Components, Maintenance, Repair Services, Extended Warranties, and Maintenance Agreements offer customers the choice between hourly repair and annual service agreements. Includes time and material service, and fixed price per incident repair service for aircrafts and related equipment.
336416	Aircraft Armoring and Helicopter Equipment includes aircraft armoring and helicopter equipment, including items used for firefighting, search, and rescue.
OLM	Order-Level Materials (OLM) OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Federal Supply Schedule (FSS) program contract or BPA. OLM pricing is not established at the FSS contract, but at the order level. Since OLMs are identified and acquired at the order or BPA level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs using FAR 15.404 techniques for commercial price determinations. Using this procedure, ancillary supplies and services that are unknown at the time of the schedule contract award may be included and priced at the order level or BPA level.

**OLM SIN- Level Requirements/Ordering Instructions:**

**OLMs are:**

- Purchased under the authority of the FSS Program as a special ordering procedure
- Identified at the order or BPA level (either at the time the order is placed or as the requirement for OLMs develop during the course of performance).
- Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials.
- Only authorized for use in direct support of another awarded SIN.
- Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line-Item Number (CLIN)
- Subject to a **Not to Exceed** (NTE) ceiling price limited to 33.33% of the total value of the order or BPA

**OLMs are not** items awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level)

**1b. HOURLY RATES: (Services Only)**

<b>SIN (s)</b>	<b>SERVICE TITLE</b>	<b>SERVICE DESCRIPTION</b>	<b>MINIMUM EDUCATION/ CERTIFICATION LEVEL</b>	<b>MINIMUM YEARS OF EXPERIENCE</b>	<b>PRICE OFFERED TO GSA (Including IFF)</b>
488190	Senior Triage Technician	AVT-Blade TT&E: Evaluate CH47 Rotor Blade Per AvTask SOW; Steps 1.1 through 1.5; using patented AvTask water removal process to include: induction, pre-shop analysis, strip paint using (PMB), remove entrapped water using the Magic Box, perform necessary inspection IAW Tech Manual (TM 01-1520-240-23) and Army Engineering approval SAR's	Associates	5	\$168.73
488190	Senior Blade Technician II	CH-47 114R1702-37 FWD RB & CH-47 114R1702-38 AFT RB: Repair IAW AvTask SOW, CH-47 TM 01-1520-240-23 with AvTask Engineering Orders and AC 43.13 1B	High School	4	\$168.73

**2. MAXIMUM ORDER:** \$1,000,000

**3. MINIMUM ORDER:** NONE

**4. GEOGRAPHIC COVERAGE:** Worldwide

**5. POINT(S) OF PRODUCTION:** 75 Cooperative Way  
Wright City, MO. 63390

**6. DISCOUNT FROM LIST PRICES:** Negotiated discount has been applied and the IFF has been added.

**7. QUANTITY DISCOUNT:** N/A

**8. PAYMENT TERMS:** Net 30

**9. FOREIGN ITEMS:** N/A

**10a. TIME OF DELIVERY:** ~12-weeks upon receipt of order of Static Balancers.  
Blade Strip and Dry ~45 days from receipt of blade.  
Blade repair ~75 days after approval for repair.

**10b. EXPEDITED DELIVERY:** Contact contractor for availability.

**10c. OVERNIGHT AND 2-DAY DELIVERY:** Contact contractor for availability and rates.

**10d. URGENT REQUIREMENTS:** Contact contractor to request expedited delivery.

**11. FOB POINT:** Origin, Freight Prepaid and Add.

**12a. ORDERING ADDRESS:** Avion Manufacturing, Inc.  
75 Cooperative Way  
Wright City, MO. 63390

**12b. ORDERING PROCEDURES:** Ordering activities shall use the ordering procedures described in Federal Acquisition Regulation 8.405-3 when placing an order or establishing a BPA for supplies or services. The ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule Homepage ([fss.gsa.gov/schedules](http://fss.gsa.gov/schedules)).

**13. PAYMENT ADDRESS:** Avion Manufacturing, Inc.  
75 Cooperative Way  
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**14. WARRANTY PROVISION:** Standard Commercial Warranty. Customers should contact the contractor for a copy of the warranty.

**15. EXPORT PACKING CHARGES:** None

**16. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (If Applicable):** N/A

**17. TERMS AND CONDITIONS OF INSTALLATION (If Applicable):** See Assembly Charges

**18. 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. PREVENTITIVE 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. SECTION 508 COMPLIANCE FOR ELECTRONIC AND INFORMATION TECHNOLOGY (EIT):** N/A

**23. UEI NUMBER:** DH21PKGXF1N7

**24. NOTIFICATION IN SYSTEMS FOR AWARD MANAGEMENT (SAM):** Contractor has an Active Registration in the SAM database.