



**General Services Administration**  
Federal Supply Service  
Authorized Federal Supply Schedule Price List

**Lehigh Valley Safety Supply Co., Inc. DBA**



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**www.safetyshoes.com**

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**FSG Schedule: 84**

Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response

**Special Item Number: 633-19**

Footwear. Men's Safety Toe Shoes or Boots and Women's Safety Toe Shoes or Boots

**Contract Number: GS-07F-0105X**

**Contract Period: November 8, 2010 – November 7, 2015**

Business Size: Small  
Federal ID: 23-2074051

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**.

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at **www.gsa.gov**.



CUSTOMER INFORMATION

1a. SPECIAL ITEM NUMBER (SIN):

<u>SIN</u>	<u>DESCRIPTION</u>
633-19	Footwear. Men’s Safety Toe Shoes or Boots & Women’s Safety Toe Shoes or Boots

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
633-19	T161	\$90.64

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER\*:

<u>SIN</u>	<u>MAXIMUM ORDER AMOUNT</u>
633-19	\$50,000

\*If the best value selection places your order over the maximum order identified in this catalog/price list, 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: 48 Contiguous States and the District of Columbia, Alaska, Hawaii, the Commonwealth of Puerto Rico, or U.S. Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. POINT(S) OF PRODUCTION:

<u>Brand</u>	<u>Production Point(s)</u>
Terra Nova Shoes	Newfoundland, Canada
Wellco Enterprises	Morristown, TN County: Hamblen

6. DISCOUNT FROM LIST PRICES: 10% off Terra Footwear and 25% off Wellco from the accepted price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the price list and add the prevailing IFF rate to the negotiated discount price (net GSA price). Current IFF rate is 0.75%.

7. QUANTITY DISCOUNT(S): Additional 1% for \$1,000+

8. PROMPT PAYMENT TERMS: 2% 20, Net 30



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- 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:** See #5 above
- 11a. **TIME OF DELIVERY:** 30 days after receipt of order (ARO)
- 11b. **EXPEDITED DELIVERY:** Contact the Contractor for availability
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact the Contractor for availability and rates
- 11d. **URGENT REQUIREMENTS:** Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the Contractor for the purpose of requesting accelerated delivery.
12. **F.O.B. POINT: FOB Destination – 48 Contiguous States and the District of Columbia.** Delivery to Alaska, Hawaii, Puerto Rico, and the U.S. Territories will be F.O.B. inland carrier, point of exportation, with the transportation charges to be paid by the Government from point of exportation to destination in Alaska, Hawaii, Puerto Rico, or U.S. Territories, as designated by the ordering office. **FOB Origins – OCONUS.**
13. **ORDERING ADDRESS:** Same as Contractor's address
14. **PAYMENT ADDRESS:** Same as Contractor's address
15. **WARRANTY PROVISION:** New or unworn products can be returned at any time for credit or exchange within 30 days. Customer should contact Contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** N/A
17. **TERMS & CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Any thresholds above the micro-purchase level.
18. **TERMS & CONDITIONS OF RENTAL, MAINTENANCE, & REPAIR:** N/A
19. **TERMS & CONDITIONS OF INSTALLATION:** N/A
20. **TERMS & CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LIST & ANY DISCOUNTS FROM LIST PRICES:** N/A
- 20a. **TERMS & CONDITIONS FOR ANY OTHER SERVICES:** N/A
21. **LIST OF SERVICE & DISTRIBUTION POINTS:** N/A
22. **LIST OF PARTICIPATING DEALERS:** N/A
23. **PREVENTIVE MAINTENANCE:** N/A



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- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES: N/A
- 24b. SECTION 508 COMPLIANCE FOR EIT: N/A
- 25. DUNS NUMBER: 09-422-4532
- 26. SYSTEM FOR AWARD MANAGEMENT (SAM) STATUS: Completed



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**GSA APPROVED PRICE LISTING  
EFFECTIVE 1/1/2013**

SIN #	MODEL #	MANUFACTURER	DESCRIPTION	GSA PRICE
633-19	4132	Terra Footwear	BLACK 8" THERMATOE BOOT	\$117.84
633-19	2984B	Terra Footwear	TAN 8" PUNCTURE RESISTAN BOOT	\$149.58
633-19	2985B	Terra Footwear	BLACK 8" PUNCTURE RESISTAN BOOT	\$149.58
633-19	2987B	Terra Footwear	BROWN 8" PUNCTURE RESISTAN BOOT	\$149.58
633-19	T161	Wellco	BARRY COMPLIANT 8" BROWN HOT WEATHER BOOT	\$90.64