

GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

**SCHEDULE TITLE:** Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facility Management Systems  
Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response  
FSC Group: 19

**CONTRACT NUMBER:** GS-07F-0580W

**CONTRACT PERIOD:** July 29, 2010 – July 28, 2015

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**CONTRACTOR:** Marine Co., Inc. d/b/a HDB Marine  
48401 S Hwy 97  
Harrison, ID 83833-0008  
Phone number: 208-689-3248  
Fax number: 208-689-3636  
E-Mail: [leslie@harrisdock.com](mailto:leslie@harrisdock.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:** Leslie Olson  
Address: Same as above  
Phone/Fax number: Same as above  
E-Mail: Same as above

**BUSINESS SIZE:** Small

**CUSTOMER INFORMATION:**

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

SIN	DESCRIPTION
260-12	Floating Marine Barriers and Booms, Perimeter Floats

**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>
(Contractor to insert SIN, Model and Price of lowest priced item per SIN)		

1c. **HOURLY RATES:**

N/A

2. **MAXIMUM ORDER\*:** \$300,000 per SIN 260-12

\*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 contactor 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:** Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities

5. **POINT(S) OF PRODUCTION:** Harrison, ID 83833

6. **DISCOUNT FROM LIST PRICES:** SIN 260-12 – 12%. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and use the following calculation to include the IFF (currently .75%):

Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925.  
Example:  $(\$100,000 / 0.9925) = \$100,755.67$

7. **QUANTITY/VOLUME DISCOUNT(S):**

SIN 260-12: Negotiated on a case by case basis for order s of \$300,000+

8. **PROMPT PAYMENT TERMS:** 1% - 10 DARO, Net 30

9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

9.b **Government Purchase Cards may be accepted above the micro-purchase threshold.**

10. **FOREIGN ITEMS:** None

11a. **TIME OF DELIVERY:** 60 Days ARO

11b. **EXPEDITED DELIVERY:** Negotiated on a case by case basis

11c. **OVERNIGHT AND 2-DAY DELIVERY:** See above

11d. **URGENT REQUIRMENTS:** N/A

12. **FOB POINT:** Origin-Prepay and Add

13a. **ORDERING ADDRESS:** Same as Contractor

- 13b. **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
14. **PAYMENT ADDRESS:** Same as contractor
15. **WARRANTY PROVISION:** Standard Commercial Warranty
16. **EXPORT PACKING CHARGES:** Not applicable
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (We may accept for thresholds above the micro-purchase level)
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):**
- 24b. **Section 508 Compliance for EIT:** N/A
25. **DUNS NUMBER:** 195799333
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Contractor to insert appropriate date