



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.gsadvantage.gov.

Schedule Title: Multiple Award Schedule (MAS)

Contract Number: GS-07F-5532R

Contract Period: January 1, 2020 – December 31, 2024

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button on www.fss.gsa.gov

Mission Statement:

At First Line Technology, our mission is to prepare for, protect against, respond to and recover from all hazards with lab to life-saving technologies.

Website: www.firstlinetech.com

Contractor:

First Line Technology, LLC
3656 Centerview Drive, Suite 4, Chantilly, VA 20151
Ph: 703-955-7510
Fax: 703-955-7540
sales@firstlinetech.com

Contractor's Administration Source:

Amit Kapoor
Ph: 703-955-7510 ext. 121
akapoor@firstlinetech.com

Business Size: Small Business



Customer Information:

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

3152	Miscellaneous - Apparel
	Clothing Includes all types of clothing, such as work suits, coats, hoods, gloves, reflective clothing, camouflage, hazardous material clothing and gloves, etc.
339113PA	Miscellaneous – Apparel
	Protective Apparel Includes all protective apparel, including firefighting suits and accessories, body armor, head protection, etc.
611430ST	Security and Protection - Security Services
	Security Training 611430ST Includes all security training related to law enforcement, security, emergency preparedness and/or first responders. Examples include instructor-led training, web-based training, pre-set courses, training development, consulting services, Continuity of Operations Planning (COOP) services, etc
OLM	Miscellaneous - Complementary Special Item Numbers (SINs)
	Order-Level Materials (OLM) OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs.
	OLMs are procured under a special ordering procedure that simplifies the process for acquiring supplies and services necessary to support individual task or delivery orders placed against a Schedule contract or BPA. Using this new procedure, ancillary supplies and services not known at the time of the Schedule award may be included and priced at the order level.
	OLM SIN-Level Requirements/Ordering Instructions:
	OLMs are:
	- Purchased under the authority of the FSS Program
	- Unknown until an order is placed



- 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. (Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs)
- 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

OLMs are not:

- Open Market Items.
- Items awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level)

OLM Pricing:

- Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF).
- The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%.

1b. Lowest Price Model Number and Price for Each SIN (Government net price based on a unit of one): See Schedule Pricing

1c. Hourly Rates: Not Applicable

2. Maximum Order Guideline*:

SIN 3152	\$50,000 per SIN/per Order
SIN 339113PA	\$200,000 per SIN/per Order
SIN 611430ST	\$200,000 per SIN/per Order
SIN OLM	\$100,000 per SIN/per Order

* 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 First Line Technology LLC for a better price. The contractor may: 1) Offer a new



lower price, 2) Offer the lowest price available under the contract, or 3) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

3. Minimum Order Limitation: \$100.00

4. Geographic Coverage: Domestic, 50 United States and Washington DC, Puerto Rico and U.S. Territories and to a CONUS port or consolidation point for orders received for overseas activities.

5. Production Point: All items are US made end products, designated country end products, Caribbean Basin country end products, Canadian end products or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

6. Basic Discount: The pricing shown in this schedule reflects the GSA net price (discounts have already been applied.)

7. Quantity Discounts: See GSA Discount Sheet with price list

8. Prompt Payment Terms: Net 30 Days

9. Foreign items: None

10a. Time of Delivery: 15-120 DARO (varies by product), If items are on backorder, customer will be notified.

10b. Expedited Delivery: Consult with Contractor

10c. Overnight and 2-Day Delivery: Consult with Contractor

10d. Urgent Requirements: Consult with Contractor

11. FOB points:

SIN	FOB
339113PA	Origin
3152	Destination

12a. Ordering address:

First Line Technology, LLC
3656 Centerview Drive, Suite 4,
Chantilly, VA 20151

12b. Ordering procedures: For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) and a sample BPA can be found at the GSA/FSS Schedule homepage



(fss.gsa.gov/schedules).

13. Payment Address:

First Line Technology, LLC
3656 Centerview Drive, Suite 4,
Chantilly, VA 20151

14. Warranty provisions: Standard Commercial Warranty, Customer should contact the contractor for a copy of the warranty.

15. Export Packing Charges: N/A

16-18b. Terms and Conditions of Rental, Installation, Repair Parts, Any Other Services: N/A

19. List of Service and Distribution Points: N/A

20. List of Participating Dealers: None

21. Preventative Maintenance: N/A

22a. Special Attributes: N/A

22b. Section 508: N/A

23. Data Universal Number System (DUNS) Number: 141880034

24. Notification regarding registration in Central Contractor Registration (CCR) Database: Active CCR and SAM.gov registered under CAGE Code 3PGJ2



Returns/Restock/Exchanges:

Authorization of returns must be approved by a company representative prior to any return shipment. All return requests must be made in 10 (ten) business days after receipt of order.

Returned items must be in original condition, including all packaging materials, inserts and manuals, warranty cards, and all accessories. All returned items must be received within 10 (ten) business days of issuance of a Return Material Authorization (RMA). We reserve the right to refuse any return not meeting these criteria.

Consumables, Non-Stock, Hazmat*, and Made to Order Items are non-returnable unless there is a defect in quality or workmanship. Some restrictions may apply. Returns/restock/exchange items are subject to a minimum 25% restock fee plus all related freight charges.

*Hazmat orders cannot be returned or shipped back.

Please note that all delivery times on GSA Advantage! are for smaller orders. If there is a larger quantity required, the delivery times and terms may vary please consult vendor for details.

Any special requirements in packaging and shipping may be extra. Please consult with vendor for details.