



Strohman Enterprise

7494 Industrial Park Rd
Ste H
Mechanicsville VA 23116
O: 804-477-3578
StrohmanEnterprise.com
joe@sedirect.net

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: [Multiple Award Schedule](#)

FSC/PSC: [8465, 7125](#)

CONTRACT NUMBER: [47QSWA20D006G](#)

CONTRACT PERIOD: [April 22, 2020 – April 21, 2025](#)

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

CONTRACTOR: [Strohman Enterprise, Inc](#)

[7494 Industrial Park Rd](#)

[Suite H](#)

[Mechanicsville VA, 23116](#)

[Phone: \(804\) 477-3578](#)

[Fax: \(804\) 716-0900](#)

[Web Address: www.strohmanenterprise.com](#)



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CONTRACTOR'S ADMINISTRATION SOURCE:

Name	Title	Phone	Email
Joseph Strohman	President	804-477-3578	joe@sedirect.net

BUSINESS SIZE: Small

Socioeconomic Indicators: Veteran Owned

CUSTOMER INFORMATION:

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

SIN DESCRIPTION

SIN	SIN Description	Category Attachment
332999	Law Enforcement Personal Equipment	Security and Protection
337215	Firearm Care	Security and Protection

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

(Government net price based on a unit of one)

SIN MODEL PRICE

To be completed by contractor on text file submission



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1c. HOURLY RATES: (Services Only)

2. MAXIMUM ORDER*:

SIN	Maximum Order Threshold
332999	\$250,000
337215	\$250,000

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. MINIMUM ORDER: \$80

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: Sweden Taiwan USA

6. DISCOUNT FROM LIST PRICES: GSA Net Prices are shown on GSA Advantage. The negotiated discount has been applied and the IFF has been added.

7. QUANTITY DISCOUNT(S): None.

8. PROMPT PAYMENT TERMS: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.



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- 9.a** Government Purchase Cards must be accepted at or below the micro-purchase threshold.
- 9.b** Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.
- 10.** FOREIGN ITEMS: [Yes](#)
- 11a.** TIME OF DELIVERY: [Sanderson MacLeod - 30 DARO; Inforce & Aimpoint 14 DARO](#)
- 11b.** EXPEDITED DELIVERY: [Sanderson MacLeod - 20 DARO; Inforce & Aimpoint - 10 DARO](#)
- 11c.** OVERNIGHT AND 2-DAY DELIVERY: [Contact Contractor](#)
- 11d.** URGENT REQUIRMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12.** FOB POINT: [Destination](#) for Sanderson MacLeod brand; [Origin](#) all other brands
- 13a.** ORDERING ADDRESS: [Strohmman Enterprise, Inc](#)
[7494 Industrial Park Rd](#)
[Suite H](#)
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- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. **PAYMENT ADDRESS:** **Strohman Enterprise, Inc**
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15. **WARRANTY PROVISION:** Sanderson MacLeod - 1 year manufacturer defect warranty; Inforce - 5 year manufacturer defect; Aimpoint – 5 year manufacturer defect warranty.
Return Policy/Restocking Policy: 15% restocking fee + customer responsible for covering shipping back to vendor.
16. **EXPORT PACKING CHARGES:** None
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)
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



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- 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):** N/A
- 24b. Section 508 Compliance for EIT:** as applicable
- 25. DUNS/UEI NUMBER:** [808366244](#) / [YUNYENGDNLY7](#)
- 26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.