

GENERAL SERVICES ADMINISTRATION
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 GSA Advantage!® is: GSAAvantage.gov.

Contract Number 47QSWA19D006L

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

Contract Valid through April 30, 2029

National Fire Fighter Wildland Corp. (Legal Name: Eugene Welders Supply Co)

3500 Commercial Ave Springfield, OR 97478

PO Box 7577 Springfield, OR 97475

Phone: (800) 423-8347

Fax: (800) 891-1982

Email: info@nationalfirefighter.com

Website: www.nationalfirefighter.com

Business Size: Small Business

1a. AWARDED SPECIAL ITEM NUMBERS:

3FIRE Fire Management Equipment

3152 Clothing

332216 Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories

339113PA Protective Apparel

1b. LOWEST UNIT PRICE: see attached price list

2. MAXIMUM ORDER:

3FIRE \$250,000

3152 \$250,000

332216 \$250,000

339113PA \$250,000

*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: \$100
4. GEOGRAPHIC COVERAGE: Domestic - 48 Contiguous States, Washington DC
5. POINTS OF PRODUCTION - Various
6. DISCOUNT FROM LIST PRICE: Prices shown herein are net (discount deducted). Negotiated discount is 11-25% off list price, depending on product.
7. QUANTITY DISCOUNTS: None
8. PROMPT PAYMENT TERMS: Net 30 days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
9. FOREIGN ITEMS: All end items are TAA Compliant.
- 10a. TIME OF DELIVERY: Shipped 1-45 days after receipt of order. Consult contractor.
- 10b. EXPEDITED DELIVERY: None
- 10c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and two-day delivery are available for in-stock items. The schedule customer may contact us for rates for overnight and 2-day delivery.
- 10d. URGENT REQUIREMENTS: Contact contractor for emergency ordering information or to place an emergency order
11. FOB POINTS: Destination except for Alaska, Hawaii, Puerto Rico and US Territories (SINs 3152, 332216, 339113PA); Origin (SIN 3FIRE)
- 12a. ORDERING ADDRESS: Same as contractor
- 12b. 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.
13. PAYMENT ADDRESS: National Fire Fighter Wildland Corp. PO Box 7577 Springfield, OR 97475
14. WARRANTY PROVISION: Standard commercial warranty
15. EXPORT PACKING CHARGES: N/A
- 16-21. N/A
- 22a. SPECIAL ATTRIBUTES: Year 2000 (Y2K) Compliant
23. UNIQUE ENTITY ID: K7X8LKEDXMB8
24. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Registered in sam.gov database

