UPDATE: MARCH 14, 2020 - In response to the ongoing COVID-19 situation, the Materials Management Office has approved use of any GSA Disaster Relief and Recovery Schedule provided the good or service is not already available on State Term Contract. The schedules are to be used only in response to the declared disaster in order to facilitate recovery efforts.

Federal Disaster Relief & Recovery Schedules

Background

Section 833 of the John Warner National Defense Authorization Act for fiscal year 2007 (Public Law 109-364) amended 40 U.S.C. 502 to authorize the Administrator of General Services to provide for the use of Federal Supply Schedules by state and local governments for the purchase of products and services to be used to facilitate recovery from major disasters, terrorism, or nuclear, biological, chemical, or radiological attacks. Disaster Recovery Purchasing was effective upon publication of the interim rule in the Federal Register on February 1, 2007.

In order to use GSA Disaster Relief and Recovery Schedules made available to the State, the Board granted and exemption to the procurement code. This states the conditions under which the State may purchase qualifying supplies and services from GSA Contracts:

“Pursuant to Section 11-35-710, the Board grants all governmental bodies an exemption to acquire any supplies and services through appropriate Federal Supply Schedule (FSS) contracts, if (1) the products and services are not available through an existing state term contract [Section 11-35-310(35)], (2) the acquisition complies with federal law, including 48 C.F.R Subpart 538.71 and 40 U.S.C. § 502, (3) the FSS Contract to be used has been approved and made available by the Materials Management Office, and (4) the products and services are to be used to facilitate recovery from either (a) a major disaster declared by the President under 42 U.S.C 5121 et seq., or (b) a terrorism, or nuclear, biological, chemical, or radiological attack publicly declared by the Governor. Products and services are used to facilitate recovery if they are necessary for and directly related to an urgent effort to return to conditions similar to those existing prior to the disaster or attack. The materials Management Office shall maintain a list of the approved FSS contracts. All such purchases must be reported to MMO. MMO may cancel a governmental body’s authority to use this exemption.

Purchases allowed under this exemption shall not be made in advance of the disaster or attack except in limited circumstances and only if the purchase is (1) made through the Materials Management Office, and (2) for a governmental body identified in the State Emergency Operations Plan as one that provides Emergency Support Functions, and (3) approved in advance by both the Director of the S.C. Emergency Management Division or his designee and the Materials Management Officer or his designee” (italics added for emphasis.)

GSA Disaster Relief and Recovery Schedules cannot be used in any circumstances other than those listed above.

Procedure for Using GSA Contracts
Step 1. Before using a GSA contract, make sure that the supplies and/or services required are not available from a State Contract. STATE CONTRACTS ALWAYS TAKE PRECEDENT OVER GSA CONTRACTS

Step 2. If there is no State Contract for the supplies and/or services required, select from the categories below to find a GSA contractor that can meet your needs.

Step 3. Even in the event of an emergency, to ensure that FEMA will reimburse the State for expenditures and to meet the GSA ordering requirements quotes must be sought from three (3) sources. While it is preferable that quotes be sought from the GSA contractors listed below, if it is not possible to do so, then additional quotes can be sought from any GSA contractor who has agreed be part of the GSA Disaster Recovery Program (contractors are identified by a symbol.) Quotes can be obtained by contacting contractors or reviewing their price lists online at the GSA Disaster Relief E Library. Each of the contracts listed below contains a matrix of SIN numbers (special identification numbers) that are assigned by the GSA to each category of items sold by that contractor. If you click on the number of the items you are interested in, a list of all other GSA contractors who sell the items will appear.

Step 4. After receiving quotes (including delivery times) select the vendor that best suites the needs of the requirement. The GSA does not require that the lowest bid be used, issues such as delivery time, etc. should also be taken into consideration. Records should be kept of vendor’s quotes as well as the reasons for selecting the chosen vendor.

Step 5. Place order with Vendor. All GSA vendors are required to accept P-Cards for orders up to $3,000 however; most contractors will accept them for any and all orders. Be aware that most vendors have a minimum order (either dollar amount or unit amount.) The contracts also list a maximum order amount. For orders above this amount, contractors will usually offer lower prices than their standard GSA prices.

NOTE: While it is preferable that the vendors listed below are used because we have pre-established agreements with them that offer the State of South Carolina certain legal protections, in the case of a qualifying emergency, supplies and services may be purchased from any GSA contract holder who has agreed to be a part of the GSA Disaster Relief Program.
Michael Speakmon, Procurement Manager  Materials Management Office
Email: mspeakmon@mmo.sc.gov  1201 Main Street, Suite 600
Telephone: (803) 737-9816  Columbia, SC 29201  Date: 01/15/19

23V  VEHICULAR MULTIPLE AWARD SCHEDULE (VMAS)

51V  HARDWARE SUPER STORE

56  BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES

73  FOOD SERVICE, HOSPITALITY, CLEANING EQUIPMENT AND SUPPLIES, CHEMICALS AND SERVICES

84  TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE

62  PROFESSIONAL AND ALLIED HEALTHCARE STAFFING SERVICES

874V LOGISTICS WORLDWIDE – BASE CAMPS (TURNKEY, SERVICES, ACCESSORIES)
Source: 23V

VEHICULAR MULTIPLE AWARD SCHEDULE (VMAS)

Vendor: First Line Technology, LLC
3656 Centerview Drive, Suite 4
Chantilly, VA 20151-3291
Contact: Amit Kapoor
Phone: (703) 955-7510, Ex 121
Fax: (703) 955-7540
Email: AKAPOOR@FIRSTLINETECH.COM

Contract #: GS-30F-0027P
Contract Expires: September 8, 2009

Vendor Web Site: http://www.firstlinetech.com

GSA Catalogue Term/Conditions: https://www.gsaadvantage.gov/ref_text/GS30F0027P/0B0KP6.1F16OT_GS-30F-0027P_GS30F0027P_DOC

Categories Sold: Click on Special Identification Numbers (SIN) to access a list of vendors who can supply the same products and/or services.

Products/Services Supplied: Mobile Mass Decontamination Unit
Minimum Order: One (1) Unit
Maximum Order: N/A
Delivery Time: 90 Days ARO, expedited delivery, urgent requirements, and overnight and two-day delivery to be negotiated with the Contractor
Source: 23V  VEHICULAR MULTIPLE AWARD SCHEDULE (VMAS)

Vendor:  North American Catastrophic Services  
864B Washburn Road, Suite # B  
Melbourne, FL 32934-7330
Contact:  Brian A. Deckle
Phone:  (321) 259-0888
Toll Free:  (888) 595-6227
Fax:  (321) 259-1505
Email:  bdekle@NACS1.com
Contract #:  GS-30F-0002S
Contract Expires:  December 29, 2010
Vendor Web Site:  http://www.nacs1.com/
GSA Catalogue  
Term/Conditions:  https://www.gsaadvantage.gov/ref_text/GS30F0002S/0CP6MR.1KFER8_GS-30F-0002S_NACSGSAPRICELISTMOD1A.DOC
Categories Sold:  Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

**618 01**

Products/Services Supplied:  Mobile Command Centers
Minimum Order:  $100.00
Maximum Order:  $5,000,000.00
Delivery Time:  180 Days ARO, Items available for expedited delivery are noted in this price list (see GSA Catalogue link), 165 Days or Expedited delivery may be available on a model-by-model and case-by-case basis.
Source: 23V  VEHICULAR MULTIPLE AWARD SCHEDULE (VMAS)

Vendor: VT Specialized Vehicles Corporation
911 West 5th Street
Washington, NC 27889-4205
Contact: Ed Smith
Phone: (252) 946-6521
Fax: (252) 975-8393
Toll Free: (800) 763-0700
Email: esmith@hackneyusa.com

Contract #: GS-30F-0025T
Contract Expires: June 14, 2012

Vendor Web Site: http://www.rescueleader.com

GSA Catalogue
Term/Conditions: https://www.gsaadvantage.gov/ref_text/GS30F0025T/0CA4OV.1J0RRK_GS-30F-0025T_VTSVCTC062007REVISED.PDF

Categories Sold: Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

618 01

Products/Services Supplied: Fire Fighting Vehicles and Accessories
Minimum Order: $100.00
Maximum Order: Twenty Five (25) Units
Delivery Time: 240 Days ARO, expedited delivery, urgent requirements, and overnight and two-day delivery to be negotiated with the Contractor
HARDWARE SUPERSTORE

Vendor: Hagemeyer North America, Inc.
1460 Tobias Gadson Boulevard,
Charleston, SC 29407-4793
(See page 2 for a list of local branches)

Contact: Darrell Hinshaw

Phone: (843) 745-2471
24/7 Emergency: (843) 696-5621, (866) 817-4706
Fax: (800) 745-4374
Email: dhinshaw@hagemeyerna.com

Contract #: GS-06F-0013N
Contract Expires: December 12, 2012

Vendor Web Site: http://www.hagemeyerna.com

GSA Catalogue/Terms and Conditions: https://www.gsaadvantage.gov/ref_text/GS06F0013N/GS06F0013N_online.htm

Categories Sold: Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

| 105 001 | 105 002 |

Products Sold: Store Front Products and equipment including but not limited to: flooring, fencing, hardware, building materials, tools, appliances, electric, paint, plumbing, lawn and garden, motors, shop, machining, welding, material handling; carts, trucks and dock; HVAC, cleaning and irrigation, equipment;
Catalog Products and equipment including but not limited to: flooring, fencing, hardware, building materials, tools, appliances, electric, paint, plumbing, lawn and garden, motors, shop, machining, welding, material handling; carts, trucks and dock; HVAC, cleaning and irrigation, equipment

Minimum Order: $25.00 (must meet standard package quantity)
Maximum Order: $300,000.00

Delivery Time: 48-72 Hours Days ARO, Expedited and Urgent Requirements overnight or sooner (contact contractor)

For Local Hagemeyer Branches, please see next page.
Michael Speakmon, Procurement Manager    Materials Management Office
Email: mspeakmon@mmo.sc.gov    1201 Main Street, Suite 600
Telephone: (803) 737-9816    Columbia, SC 29201    Date: 01/15/19

Bryant Electric
725 Marine Drive
Rock Hill, SC 29731
USA
Phone: 8033276136
Fax: 8033273544

Hagemeyer North America
1007 Manse Jolly Road
Anderson, SC 29621
USA
Phone: 864.224.0830
Fax: 864.225.1150

Hagemeyer North America
33 Sherington Drive
Bluffton, SC 29910
USA
Phone: 843.706.1600
Fax: 843.706.3345

Hagemeyer North America
1460 Tobias Gadson Blvd.
Charleston, SC 29407
USA
Phone: 843.745.2400
Fax: 843.745.6942

Hagemeyer North America
2240 Douglas St
Florence, SC 29501
USA
Phone: 843.676.1900
Fax: 843.676.1999

Hagemeyer North America
125 Old Mill Road
Greenville, SC 29607
USA
Phone: 864.288.2525
Fax: 864.288.8376

Hagemeyer North America
1525 Hwy 501
Myrtle Beach, SC 29577
USA
Phone: 843.626.3578
Fax: 843.626.2725

Hagemeyer North America
4790 Goer Dr.
N. Charleston, SC 29406
USA
Phone: 843.745.6900
Fax: 843.745.6885

Hagemeyer North America
900 Sunset Blvd.
West Columbia, SC 29169
USA
Phone: 803.739.6000
Fax: 803.739.6057
Source: 56  BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES

Vendor:  Core Engineered Solutions, Inc.
620 Herndon Parkway, Suite 120
Herndon, VA 20170
Contact:  Frank Evans
Phone:  (703)883-8176  
Toll Free  (800) 628-5502  
Fax:  (703) 563-0330  
Email:  fevans@core-es.com

Contract #:  GS-07F-9110G
Contract Expires:  September 30, 201

Vendor Web Site:  http://www.core-es.com


Categories Sold:  Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

<table>
<thead>
<tr>
<th>361 20A</th>
<th>361 24</th>
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<td>361 10A</td>
<td>361 27</td>
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</table>


Minimum Order:  One (1)
Maximum Order:  $500,000.00

Delivery Time:  60 Days ARO, 2 days contingent upon inventory and transportation

Source: 56  BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES
Vendor: General Dynamics Information Technology  
3211 Jermantown Road  
Fairfax, VA 22030

Contact: Janet L. Skahill
Phone: (703) 246-0624
Fax: (703) 246-0629
Email: janet.skahill@gdit.com

Contract #: GS-07F-9600S
Contract Expires: July 31, 2011

Vendor Web Site: http://www.gdit.com

GSA Catalogue/Terms and Conditions: https://www.gsaadvantage.gov/ref_text/GS07F9600S/0E83US_1ON1C6_GS-07F-9600S_GS07F9600STEXTFILE.PDF

Categories Sold: Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

| 361 10E | 361 10H |

Products Sold: Pre-Engineered and Prefabricated Buildings and Structures for Professional Facility Solutions, Pre-Engineered and Prefabricated Buildings and Structures for Restroom, Shower, and Laundry Solutions

Minimum Order: None
Maximum Order: 361-10E (see above) $500,000  
361-10H (see above) $200,000

Delivery Time: 90 Days ARO, Expedited Delivery, Overnight and 2-Day Delivery, and Urgent Requirements – Contact Manufacturer
Source: 56 BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES

Vendor: K-Con, Inc.
2728 Spruill Avenue
North Charleston, SC 29405-8334

Contact: Skip Reitmeier
Phone: (843) 745-0434
Toll Free: (800) 394-5266
Fax: (843) 745-0436
Email: ereitmeier@kconinc.com

Contract #: GS-07F-0216L
Contract Expires: February 28, 2010

Vendor Web Site: K-Con Inc, Building Systems

GSA Catalogue/Terms and Conditions: https://www.gsaadvantage.gov/ref_text/GS07F0216L/0DP1GD.1NBFVR_GS-07F-0216L_20080206KCON.HTM

Categories Sold: Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

<table>
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<th>361 10D</th>
<th>361 10B</th>
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<td>563 4</td>
<td>361 10G</td>
<td>361 30</td>
<td>361 32</td>
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</tbody>
</table>

Products Sold: Pre-Engineered and Prefabricated Buildings and Structures for Professional Facility Solutions; Pre-Engineered and Prefabricated Buildings and Structures for Military, Disaster/Emergency Response, and Medical Facility Solutions; Pre-Engineered and Prefabricated Buildings and Structures for In-Plant Solutions; Pre-Engineered and Prefabricated Buildings and Structures for Storage Solutions; Roofing Materials, Products and Services; Pre-Engineered and Prefabricated Buildings and Structures for Outdoor Shelter and Security Shelter Solutions; Ancillary Services relating to Pre-Engineered/Prefabricated Buildings and Structures; Installation and Site Preparation for Pre-Engineered/Prefabricated Buildings and Structures

Minimum Order: $100.00 (per SIN)
Maximum Order:
- 361-10A: $150,000.00
- 361-10B: $200,000.00
- 361-10D: $300,000.00
- 361-10E: $500,000.00
- 361-10G: $250,000.00
- 361-30: $150,000.00
- 361-32: $350,000.00
- 563-4: $200,000.00

Delivery Time: 60 Days to 10 Weeks Depending on Item, Expedited Delivery Depends on Items, Contact Contractor
Source: 56  BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES

Vendor: National Building Contractors, Inc.
2151 Old Covington Highway
Conyers, GA 30012-4952
Contact: Alan Abrahamsen
Phone: (770) 860-1780
Fax: (770) 860-1763
Email: nbcbill@bellsouth.net

Contract #: GS-07F-0543T
Contract Expires: August 14, 2012
Vendor Web Site: http://www.nbcweatherproofing.com
GSA Catalogue Term/Conditions: https://www.gsaadvantage.gov/ref_text/GS07F0543T_0DEK8R.1MB942_GS-07F-0543T_NBCGSAADVANTAGEDOC102307.PDF
Categories Sold: Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

Products/Services Supplied: Roofing Materials, Products and Services
Minimum Order: $100.00
Maximum Order: $75,000.00 per service offered
Delivery Time: 30 days standard, 7-14 expedited, for urgent need, contact vendor who will work to meet and accelerated delivery schedule.
Vendor: **Poly Portables, Inc**  
99 Crafton Drive  
Dahlonega, GA 30533-8723  
Contact: Frank Youngblood  
Phone: (706) 864-3776  
Toll Free: (888) 241-7951  
Fax: (706) 864-9184  
Email: fyoungblood@polyportables.com  
Alternative Email: aroush@polyportables.com  
Contract #: **GS-07F-0483M**  
Contract Expires: August 19, 2012  
Vendor Web Site: [http://www.polyportables.com](http://www.polyportables.com)  
GSA Catalogue/Terms and Conditions: [https://www.gsaadvantage.gov/ref_text/GS07F0483M/0BGFMT.1GH6S3_GS-07F-0483M_POLYREV662007.PDF](https://www.gsaadvantage.gov/ref_text/GS07F0483M/0BGFMT.1GH6S3_GS-07F-0483M_POLYREV662007.PDF)  
Categories Sold: Click on Special Identification Numbers (SIN) links to access a list of vendors who can supply the same products and/or services.

**Products Sold:** Products related to Pre-Engineered and Prefabricated Buildings and Structures, Portable Restroom and Shower Solutions (including special needs.)

**Minimum Order:** $100.00 unless contractor agrees to accept a smaller order  
**Maximum Order:** $150,000.00  
**Delivery Time:** 30 Days ARO, Overnight and 2-Day Delivery, and Urgent Requirements – Contact Manufacturer
Source: 56  BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES

Vendor:  Syn-Tech Systems, Inc.
100 Four Points Way
Tallahassee, FL 32305

Contact:  Frank McGoogan
Phone:  (850) 878-2558
Fax:  (850) 877-9327
Email:  fmcgoogan@syntech-fuelmaster.com

Sales, Southeast Region:
Joel Hilyer
Phone:  404-702-0306
Fax:  850-877-9327

Contract #:  GS-07F-9154G
Contract Expires:  September 30, 2011

Vendor Web Site:  http://www.syntech-fuelmaster.com

GSA Catalogue/Terms and Conditions:  Not Available – see company web page

Categories Sold:  Click on Special Identification Numbers (SIN) links to access a list of vendors who can supply the same products and/or services.

361.24
361.27
361.28


361.27 Fuel Dispensing Units and Fuel Management Systems relating to and ordered in conjunction with products purchased under the supply Schedule contract (see above); including: Services necessary to the set up (assembly) of above ground storage tank systems (from design to start-up), off-loading, training and/or design assistance in conjunction with the purchase of tanks, systems, and/or fuel management systems and/or dispensing units.

361.28 Installation and Site Preparation for Above Ground Storage Tanks/Systems, Fuel Dispensing Units, and Fuel Management Systems Relating to and ordered in conjunction with products purchased under the supply Schedule contract (See item 1.)

Minimum Order: N/A
Maximum Order: N/A
Delivery Time:  Varies by project, contact vendor with scope of work for available delivery schedules.
Source: 56  BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES

Vendor: **Vanguard Modular Systems**
6 Jackson Avenue
Round Hill, VA 20141

Contact: Stephanie Russell
Phone: (703) 349-6551
Cell Phone: (703) 638-2451
Fax: (703) 349-1614
Email: srussell@vanguardmodular.com

Contract #: GS-07F-5690R
Contract Expires: February 28, 2010

Vendor Web Site: [http://www.vanguardmodular.com](http://www.vanguardmodular.com)

GSA Catalogue/Terms and Conditions: [https://www.gsaadvantage.gov/ref_text/GS07F5690R_0E2OSP_1074AM_GS07F5690R_GS-07F-5690R-3-18-2008-374310.PDF](https://www.gsaadvantage.gov/ref_text/GS07F5690R_0E2OSP_1074AM_GS07F5690R_GS-07F-5690R-3-18-2008-374310.PDF)

Categories Sold: Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

| 361 50 | 361 10H | 361 10E |

Products Sold: Lease/rental of Pre-Engineered/Prefabricated Buildings and Structures; Pre-Engineered and Prefabricated Buildings and Structures for Restroom, Shower, and Laundry Solutions; Pre-Engineered and Prefabricated Buildings and Structures for Professional Facility Solutions

Minimum Order: $100.00 unless contractor agrees to accept a smaller order
Maximum Order: SIN 361-50 (see above) $300,000.00
SIN 361-10H (see above) $200,000.00
Sin 361-10E (see above) $500,000.00

Delivery Time: 30 Days ARO, Overnight and 2-Day Delivery, and Urgent Requirements – Contact Manufacturer
Source: 73 FOOD SERVICE, HOSPITALITY, CLEANING EQUIPMENT AND SUPPLIES, CHEMICALS AND SERVICES

Vendor: **Aqua Blox, LLC**
2253 Vista Parkway, Suite 12
West Palm Street, FL 33411
Contact: Charles Schooley
Phone: (866) 500-2782
Fax: (561) 687-7586
Email: c.schooley@aquablox.com

Contract #: **GS-07F-0475T**
Contract Expires: July 14, 2012


Categories Sold: Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

Products Sold: Boxed Drinking Water with a Five (5) Year Shelf Life comes in 8.45 oz and One (1) Liter Sizes

Minimum Order: Thirty (30) cases – one case of 8.45oz contains 27 units (135 cases per pallet), one case of 1 Liter contains 12 units (75 cases per pallet)

Maximum Order: N/A

Delivery Time: 10 Days, Expedited Delivery Available, Contact Contractor
Source: 73  FOOD SERVICE, HOSPITALITY, CLEANING EQUIPMENT AND SUPPLIES, CHEMICALS AND SERVICES

Vendor:  KACO Supply Company
2968Cask-Kay drive,
Smyrna, GA 30082
Contact:  Kay M. Williams
Phone:  (770) 435-8902
Toll Free:  (877) 275-5226
Fax:  (770) 435-2309
Email:  kaco@mindspring.com

Contract #:  GS-07F-9611S
Contract Expires:  August 14, 2011
Vendor Web Site:  http://WWW.KACOSUPPLYCOMPANY.COM

GSA Catalogue/Terms and Conditions:  Not available, see vendors web site

Categories Sold:  Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

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<th>375 368</th>
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<tr>
<td>302 41</td>
<td>302 40</td>
<td>302 28</td>
<td>302 2</td>
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</tbody>
</table>

Products Sold:  Office Recycling Containers and Waste Receptacles; Cleaning Equipment and Accessories, Cleaning Chemicals and Sorbents, and Janitorial Supplies; Cleaners/Degreasers; Mops, Buckets, Wringers, Squeegees, Brooms, Brushes, Sponges, Scouring Pads, Wiping Rags, Cleaning Cloths, Chamois, Polishing Pads, Cleaning Products, and Related Items; Food Service Items, Food Preparation and Storage Small wares; Food Service Carts and Holding and Transport Equipment; Emergency and Non-Emergency Food Service Support; Tableware

Minimum Order:  N/A
Maximum Order:  $300,000 per SIN

Delivery Time:  3 to 7 Days, Expedited Delivery Available, Contact Contractor
Source: 73 FOOD SERVICE, HOSPITALITY, CLEANING EQUIPMENT AND SUPPLIES, CHEMICALS AND SERVICES

Vendor: Sawyer Products, Inc
605 7th Avenue North
Safety Harbor, FL 34695
Contact: Donna Dancel
Phone: (727) 725-1177, Ext. 21
Toll Free: (800) 394-5266
Fax: (727) 725-1954
Email: donna@sawyer.com

Contract #: GS-07F-0240J
Contract Expires: April 30, 2009
Vendor Web Site: http://www.sawyer.com/

GSA Catalogue/Terms and Conditions: Not available, visit vendors web site

Categories Sold: Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

| 302 2 | 507 9 | 507 99 |

Products Sold: Emergency Water Filtration Units, Potable Water, Insect Repellent, Sun Block, Insect Bite Extraction

Minimum Order: None
Maximum Order: None

Delivery Time: 4 – 6 Days, Expedited Delivery Available, Contact Contractor
Source: 73 FOOD SERVICE, HOSPITALITY, CLEANING EQUIPMENT AND SUPPLIES, CHEMICALS AND SERVICES

Vendor: Innotech Products, Ltd. 
dba Heater Meals
311 Northland Blvd.
Cincinnati, OH 45246-3690
Contact: David Blandford
Phone: (513) 205-3188 (24/7)
Fax: (800) 589-1528

Contract #: GS-07F-5473R
Contract Expires: July 14, 2012

Vendor Web Site: http://www.heatermeals.com/


Categories Sold: Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

302 2

Products Sold: Self Heating Meals
Minimum Order: NA
Maximum Order: N/A
Delivery Time: 10 Days, Expedited Delivery Available, Contact Contractor
Source: 84  TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE

Vendor:  American Fire Technologies, Inc.
2120 Capital drive
Wilmington, NC 28405-6461
Contact:  Greg Romero
Phone:  (910) 799-9191
Fax:  (910) 799-3382
Email:  gregr@americanfiretech.com

Contract #:  GS-07F-0638N
Contract Expires:  August 31, 2008
Vendor Web Site:  http://www.americanfiretech.com
GSA Catalogue Term/Conditions:  https://www.gsaadvantage.gov/ref_text/GS07F0638N/0ETMNB.1QKDGG_GS-07F-0638N_AFTTEXTGSA.DOC

Categories Sold:  Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

465 11
246 52
246 25
246 20 2

Products/Services Supplied:
Minimum Order:  $100.00
Maximum Order:  $200,000.00
Delivery Time:  15 Days ARO, expedited/urgent need, contact vendor
Source: 84  TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE

Vendor:  
Hagemyer North America, Inc.  
1460 Tobias Gadson Blvd.  
Charleston, SC 29407-4793

Contact:  Darrell Hinshaw  
Phone:  (843) 745-6989  
Fax:  (843) 705-8526

Email:  dhinshaw@hagemeyerna.com

Contract #:  GS-07F-5787R  
Contract Expires:  April 30, 2010

Vendor Web Site:  http://www.hagemeyerna.com

GSA Catalogue  
Term/Conditions:  N/A see items available by clicking on the contract # above.

Categories Sold:  Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

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</tbody>
</table>
Products/Services Supplied:

- Structural Fire Fighting Clothing. Coat, Turnout; Trousers;
- Structural Fire Fighting Clothing. Boots, Bunker and Hip;
- Structural Fire Fighting Clothing. Fire Fighter's Station Wear;
- Wildland Fire Fighting Clothing - Personal Protection. Brush Shirts, Pants, Coats, Jackets, Jumpsuits - NFPA 1977 Compliant. Shirts, Pants, coats, Jumpsuits, coveralls - Flame Resistant (not NFPA Compliant);

Minimum Order: N/A
Maximum Order: N/A
Delivery Time: Expedited same day and overnight delivery available on most products
Source: 621 I  PROFESSIONAL AND ALLIED HEALTHCARE STAFFING SERVICES

Vendor: Calvert Medical Associates
5304-O Panola Industrial Boulevard
Decatur, GA 30035-4065

Contact: Cassandra Davis
Phone: (770) 322-9131
Fax: (770) 322-8698

Email: cassandra@calvertmedical.net
Alternative Email: ahagans@calvertmedical.net (Andrea Hagans)

Contract #: V797P-7002A
Contract Expires: March 31, 2010

Vendor Web Site: http://www.calvertmedical.net

GSA Catalogue
Term/Conditions: https://www.gsaadvantage.gov/ref_text/V797P7002A/0CO6DE.1KCFOS_V797P-7002A_CALVERTREV1.DOC

Categories Sold: Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or service

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<th>621-001</th>
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</table>

Products/Services Supplied: Medical Personnel (see GSA catalogue above for categories of staff available)
Minimum Order: Minimum assignment of one week (7 days) @ 36-40 hours per week
Maximum Order: $1,000,000 per order
Delivery Time: Same day depending on personnel required - contact vendor for availability
Source: 621 I PROFESSIONAL AND ALLIED HEALTHCARE STAFFING SERVICES

Vendor: Jackson and Coker
300 Old Alabama Road
Suite 119 – 608
Alpharetta, GA 30022-8555

Contact: Randy Weikle
Phone: (770) 522-1890
Fax: (770) 730-2890
Toll Free: (800) 272-2707

Email: rweikle@jacksoncoker.com
Alternate Email: vpichardo@jacksoncoker.com

Contract #: V797P-4383A
Contract Expires: September 26, 2009

Vendor Web Site: http://www.jacksoncoker.com/

GSA Catalogue
Term/Conditions: https://www.gsaadvantage.gov/ref_text/V797P4383A/0B6RKE.1FK8VK_V797P-4383A_FSSTEXTFILE.HTM

Categories Sold: Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

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</tbody>
</table>

Products/Services Supplied: Medical Personnel (see GSA catalogue above for categories of staff available)
Minimum Order: Minimum assignment of five (5) days
Maximum Order: $1,000,000 per order
Delivery Time: Varies by project, contact vendor with scope of work for available delivery schedules.
Source: 874V  LOGISTICS WORLDWIDE (LOGWORLD)

Vendor: Deployed Resources, LLC
1729 N George Street
Rome, NY 13440-0039
Contact: Richard H. Stapleton or S. Green
Phone: (315) 335-3943
Alternate Phone: (315) 281-0039
Fax: (315) 336-4166

Email: rstapleton@deployedresources.com
Alternate Email: sgreen@deployedresources.com

Contract #: GS-10F-0309T
Contract Expires: July 19, 2012

Vendor Web Site: http://www.deployedresources.com/

GSA Catalogue Term/Conditions: https://www.gsaadvantage.gov/ref_text/GS10F0309T/0EE5UQ.1P82SC_GS-10F-0309T_FSSREV1.PDF

Categories Sold: Click on the Special Identification Number (SIN) links below to access a list of vendors who can supply the same products and/or services.

Products/Services Supplied: Deployment Logistics Services, Support Products (Base camps – turnkey solutions, accessories and services)

Minimum Order: $300
Maximum Order: $1,000,000.00

Delivery Time: Specified on task order, expedited delivery, urgent requirements, and overnight and two-day delivery to be negotiated with the Contractor