

**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

**MAS – Multiple Award Schedule**

**SPORTS, PROMOTIONAL, OUTDOOR, RECREATIONAL,  
TROPHIES AND SIGNS (SPORTS)**

**GSA CONTRACT NUMBER: GS- 07F-0795N  
Contract Period: Start Date September 1, 2003 – August 31, 2023  
(with three 5 year options)**



**General Services Administration  
Federal Supply Service**

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**OCEAN ENTERPRISES GOV. SALES**

**7710 Balboa Avenue, #201**

**San Diego, CA 92111**

**Phone 858 565-9474 ext 125 or ext 126**

**Fax: NLA**

**[www.oceanenterprises.com](http://www.oceanenterprises.com)**

**email: [govsales@oceanenterprises.com](mailto:govsales@oceanenterprises.com)**

**Ocean Enterprises** has, over the last **THIRTY-FIVE years**, become one of the country's largest professional retail dive corporation. We are proud to offer our customers the best selection of top-of-the-line scuba and snorkeling equipment, a full-service repair department, the best selection of rental gear, and a team of well trained staff members and Instructors as a PADI 5 star IDC facility. We pride ourselves on our mission statement, 100% customer satisfaction and a high commitment to outstanding service.

Business Size: Woman Owned Small Business  
Federal ID: 95 3512 432

***revision 8– Updated August 10, 2020***

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*<sup>™</sup>, a menu-driven database system. The INTERNET address for *GSA Advantage*<sup>™</sup> is [www.gsaadvantage.gov](http://www.gsaadvantage.gov)

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at <http://www.fss.gsa.gov>

## **CUSTOMER INFORMATION**

**1. DESCRIPTION OF SERVICES AND AWARDED SPECIAL ITEM NUMBERS**

**339920S – Sporting Goods Equipment and Supplies – All Sports.  
OLM – Order Level Materials (OLM)**

**2. MAXIMUM ORDER:** \$250,000per SIN / \$250,000 per Order

**3. MINIMUM ORDER:** \$10.00

**4. GEOGRAPHIC SCOPE OF CONTRACT**

The geographic scope of this contract is the 50 states; the District of Columbia; Puerto Rico; US Territories and a CONUS port or consolidation point for orders received from overseas activities. Note that government bases are considered CONUS activities.

**5. POINT OF PRODUCT:** USA NFTA & Trade Agreement County Compliant

**6. BASIC DISCOUNTS:** Range from 0% to 70% in accordance with the Ocean Enterprises Price List, Effective October 2009. All discounts are reflected in the prices therein.

**7. QUANTITY DISCOUNTS:** YES, call for bulk discounts

**8. PROMPT PAYMENT TERMS:** Net 30

**9. GOVERNMENT PURCHASE CARDS:** Contractor accepts the Government purchase card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Contractor will accept Government purchase cards for orders above the micro-purchase threshold.

**10. FOREIGN ITEMS:** N/A

**11. TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO):**

a. NORMAL TIME OF DELIVERY: 30 days or as mutually agreed between Contractor and Government Ordering Agency.

b. EXPEDITED DELIVERY: All products are available for expedited delivery dependent upon product availability. Contact the Contractor for availability and rates.

c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and 2-day delivery may be available for some items. Contact the Contractor for rates.

d. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged to contact the Contractor for the purpose of obtaining accelerated delivery.

e. SHIPPING: Consignee or third party billing

**12. FOB:** Origin with freight prepaid or invoiced

**13a. CONTRACTOR'S ORDERING ADDRESS**

**Ocean Enterprises Gov. Sales**  
**7710 Balboa Avenue, #201**  
**San Diego, CA 92111**  
**Attention: Government Sales**

**13 b. ORDERING PROCEDURE:** For supplies and services, the ordering procedures for all purchases including information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage ([fss.gsa.gov/schedule](http://fss.gsa.gov/schedule)).

**14. PAYMENT ADDRESS**

**Ocean Enterprises**  
**7710 Balboa Avenue, #101**  
**San Diego, CA 92111**  
**Attention: Accounts Payable**

**15. CONTRACTOR COMMITMENTS, WARRANTIES & REPRESENTATIONS:**  
Standard Commercial Manufacturer Warranties Apply

**16. EXPORT PACKING CHARGES:** N/A

**17. TERMS & CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**  
see # 9

**18. TERMS & CONDITIONS OF RENTAL, MAINTENANCE AND REPAIR:** N/A

**19. TERMS & CONDITIONS OF INSTALLATION:** N/A

**20. TERMS & CONDITIONS OF REPAIR PARTS:** N/A

**21. LIST OF SERVICES AND DISTRIBUTION POINTS:** N/A

**22. LIST OF PARTICIPATING DEALERS:** N/A

**23. PREVENTATIVE MAINTENANCE:** N/A

**24 a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL:** N/A

**24 b. SECTION 508 COMPLIANCE:** N/A

**25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 09-823-7860

**26. SYSTEM FOR AWARD MANAGEMENT (SAM) –** Registration valid until 7/08/2021