



Contract Holder

**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: Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue

FSC Group: 084

CONTRACT NUMBER: GS-07F-041DA

CONTRACT PERIOD: 12/8/15 through 12/7/20

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

CONTRACTOR: Williamson-Dickie Manufacturing Company dba Dickies
Business Address: 509 W Vickery Blvd Fort Worth, TX 76104-1110
Mailing Address: Box 1799 Fort Worth, TX 76101-1779
Phone: 817-810-4156
Fax: 817-810-4475

CONTRACTOR'S ADMINISTRATION SOURCE: Paul Raspino
Director of Government Sales
Phone: 817-810-4478
Email: praspino@dickies.com
Website: www.dickies.com

BUSINESS SIZE: Large

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
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633-47	Security Wear, EMS Clothing and Related Products
633-48	High Visibility, Reflective Safety Products
633-50	Industrial Work Shirts and Pants

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
633-47	LP2377 30-42	\$19.89
	FP2377 4-16	\$19.89
633-48	VS101 M-2XL	\$19.65
633-50	LS535 S-2XL	\$6.86

1c. HOURLY RATES: (Services Only)

N/A

2. MAXIMUM ORDER*: \$50,000 per SIN and \$150,000 per order

*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

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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: \$0

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 or give details as negotiated

5. POINTS OF PRODUCTION: Guatemala, Honduras, Mexico, and Nicaragua

6. DISCOUNT FROM LIST PRICES: *Basic discounts are 1% on non-discountable items and 16% on discountable items from the awarded commercial price list.*

GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

7. QUANTITY DISCOUNT: Single task orders of \$25K or more @ additional 0.5%

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.

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are not accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: Guatemala, Honduras, Mexico, and Nicaragua

11a. TIME OF DELIVERY: 3 DARO

11b. EXPEDITED DELIVERY: Contact Contractor

11c. OVERNIGHT AND 2-DAY DELIVERY: None Offered

11d. URGENT REQUIRMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Origin, Prepay and Add

13a. ORDERING ADDRESS: Williamson-Dickie Mfg. Co.
Attn: Paul Raspino, DOW
509 W. Vickery Blvd
Fort Worth, TX 76104

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: JP Morgan / Williamson Dickie Mfg. Co.
P.O. Box 915156
Dallas, TX 75391-5156

15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty

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RETURN POLICY: RA# is required. 30% restocking fee for refused shipments. The \$0.99 restocking fee per item is waived for the Government.

16. EXPORT PACKING CHARGES: None

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: accepted only up to the micro-purchase level

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
- 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 NUMBER:** 00-802-9498
- 26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.