GENERAL SERVICES ADMINISTRATION
Federal Supply Schedule MAS, Number 099

On-line access to contact ordering information, terms and conditions, up-to-date pricing, and option to create electronic delivery order are available through GSA Advantage!, a menu-driven database system.

The Internet address for GSA Advantage! is: http://www.gsaadvantage.gov

Schedule MAS, Number 099

CONTRACT NUMBER:
47QSWA19D002X

Period Covered by Contract:
February 1, 2019 through January 31, 2024

Kimberly Devane
21323 Pacific Coast Hwy Ste 101
Malibu, CA 90265
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General Services Administration

Small, Woman-Owned and Disadvantaged Business
1a. Table of awarded special item numbers with appropriate cross-reference to item descriptions and awarded prices

3152 – Clothing
316210 – Footwear
33299 – Law Enforcement Personal Equipment
339113PA – Protective Apparel

1b. Identification of the lowest priced model number and lowest unit price for that model for each item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar value, prompt payment, or any other concession affecting price.

1c. If the contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate Not applicable for this item.

Contractor is not offering hourly rate services.

2. Maximum Order
   3152: $250K, 316210: $250K
   33299: $250K, 339113PA: $250K

3. Minimum Order
   $100

4. Geographic coverage (Delivery area):

   CONUS or Consolidation Points

5. Points of production
   Various

6. Discount from list prices or statement of net price:

   Discount is 10% off Commercial Price List

7. Quantity Discounts; Negotiable-Contact Contractor

8. Prompt Payment Terms:
   1.5%-15Days/Net 30 Days over $150,000.00 "Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions."

9a. Notification that Government purchase cards are accepted at or below the Accepted on all orders
9b. Notification that Government purchase cards are accepted at or above the 
Accepted on all orders

10. Foreign items (list items by country of origin): None

11a. Time of delivery: 10 days ARO

11b. Expedited Delivery: Items available for expedited delivery are noted in this price list

11c. Overnight and 2 day delivery: Available to customers. May contact the contractor’s 
representative to effect a faster delivery.

11d. Urgent Requirements: The Urgent Requirements Clause (I-FSS-140-B) is 
Incorporated in full text in this contract.

12. F.O.B. point(s): Conus. Oconus subject to prevailing shipping rates

13a. Ordering Address: 
Divine Imaging Inc.  
21323 Pacific Coast Hwy Ste 101  
Malibu, CA 90265

13b. Ordering procedures: For Supplies and Services, the ordering procedures, 
Information on Blanket Purchase Agreements (BPA’s) and a sample 
BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. Payment Address: 
Divine Imaging Inc.  
21323 Pacific Coast Hwy Ste 101  
Malibu, CA 90265

15. Warranty Provision: Standard Manufacturer’s Warranty.

Return of merchandise (other than consumer electronics and computers) is allowed 
within 30 days of ship date, subject to the following:

Defective or damaged merchandise will be accepted for return for a full refund if 
customer notifies Divine Imaging, Inc. of defect/damage within 30 days.

Returned merchandise (other than defective or damaged goods) must be in new, 
unopened, resalable condition, in the original manufacturer packaging.

All returns must be authorized in advance by Divine Imaging, Inc. via email or fax. The 
customer must obtain from Divine Imaging, Inc a Return Authorization Number prior to 
shipping return merchandise.

Return of merchandise (other than damaged or defective goods) subject to a 25% 
restocking fee, plus original shipping costs and cost of return shipping.
Merchandise identified as “end of life” at the time of order may not be returned for any reason except damage or defect.

Computers and consumer electronics may not be returned, except for reasons of damage or defect. Divine may, at its sole discretion, agree to certain exceptions to this policy. All exceptions will be subject to a restocking fee of 25% plus original and return shipping costs.

Divine Imaging, Inc. may, at its sole discretion, agree to exchange certain computers or consumer electronics within 30 days and provided that the exchanged items are returned in new, unopened, resalable condition, in the original manufacturer packaging. In the event that Divine Imaging, Inc. agrees to exchange merchandise, a restocking fee of 25% plus original and return shipping costs will apply.

Remedies for damage or defect reported to Divine Imaging, Inc. from ship date are limited to those provided by the manufacturers warranty.

In the event that 2 or more attempts to pick up return merchandise from the customer are unsuccessful, that return will be subject to addition call tag fees, over and above other restocking and/or shipping charges.

Cancellations: Divine will accept cancellation of orders without charge to the customer, provided that the cancellation order is received within 24 hours of the original order and provided that the product has not been shipped prior to receipt of the cancellation order.

16. Export Packing Charges: To Be Determined Individually

17. Terms and Conditions of Government purchase card acceptance (any thresholds above the micro-purchase level)
   Government purchase cards will be accepted for all orders. FedPay, GovPay and WAWF available as a MOP. WAWF Fast Pay required for all international orders and orders over $50K.

18. Terms and Conditions of rental, maintenance, and repair: Not Applicable

19. Terms and Conditions of installation: Not Applicable

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: Not Applicable

20a. Terms and conditions for any other services: Not Applicable

21. List of service and distribution points:
   Nationwide and complete list is available upon request

22. List of participating dealers: Not Applicable

23. Preventive maintenance: Not Applicable
24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): Designated on Advantage

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/

25. Data Universal Number System (DUNS) number: 132080123

26. Contractor is actively registered in the Central Contractor Registration (CCR) database: CAGE Code 3FVT5