DF Industries, Inc. dba Strictly for Kids --- GSA Terms and Conditions

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: GSAAdvantage.gov.

Sports, Promotional, Outdoor, Recreation, Trophies and Signs (SPORTS)

FSC Group 78, Sports and More

FSC Group 78, Fun in the Great Outdoors, including Park and Outdoor Recreational Equipment and Wheel and Track Vehicles

FSC Classes 7125, 7195, 7820 & 7830

Contract #: GS03F0041X

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

Contract Period: December 1, 2010 - November 30, 2020

Contractor: DF Industries, Inc., DBA Strictly for Kids (SFK)

PO Box 45406
Tacoma, WA 98448-5406
Toll Free 877-897-0422 / Local 253-4720-022
Fax 253-579-5329
customerservice@strictlyforkids.net

Website: https://www.strictlyforkidsstore.com

Business Size: Small business, Manufacturing

Customer Information:

1a. Awarded Special item Numbers:

192 42 – Child’s Play
192 37I – Park and Playground Equipment

1b. Lowest Priced Model Number for each awarded Special item Number:

192 42 – $27.80 SK270M Mattress for Large Doll Bed
192 37I – $111.22 SKPG2079B Indoor/Outdoor Toddler Stack Chair, Blue, 6½”h seat

1c. Not applicable
2. Maximum order $150,000 for SIN 192 42, $500,000 for SIN 192 37I
   Orders above this amount may be accepted in accordance with the maximum order provisions contained in
   the Schedule.

3. Minimum order $ 100.00

4. Geographic coverage (delivery area): Contractor will provide domestic delivery
   (50 United States and Washington DC, Puerto Rico, Virgin Islands, CONUS
   port or Consolidation point)

5. Point of production: Tacoma, Pierce County, Washington

6. All items herein are net with the discount already deducted.

7. Quantity discounts: Specific products with quantity discounts are listed as separate products, available in specified
   quantities.
   General order discounts:
   8% on orders up to $3,500 revised to 7.31% in order to collect the IFF from Buyers;
   11% on orders $3,500.01 - $10,000 revised to 10.33% to collect the IFF from Buyers;
   13% on orders $10,000.01 - $15,000 revised to 12.34% to collect the IFF from Buyers;
   15% on orders $15,000.01 - $20,000 revised to 14.36% to collect the IFF from Buyers;
   17% on orders of more than $20,000 revised to 16.37% to collect the IFF from Buyers

8. Prompt payment terms: 1% 10 days, Net 30 days

9a. Government Commercial Purchase Cards will be accepted for orders at or below the micro-purchase threshold, which is
    currently $3,000.00.

9b. Government Commercial Purchase Cards will be accepted for orders in excess of the micro-purchase threshold, which is
    currently $3,000.00, at DF Industries, Inc.’s discretion.


11a. Delivery 60 days ARO.

11b. Items available for expedited delivery will be noted in the price list as "QuickShip".
    (None available at this time - please contact us for updated information.)

11c. Overnight or 2-day delivery: Some smaller items may be in stock and available for overnight or 2-day delivery. Please contact
    us for availability and rates.

11d. 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, if time permits, to contact the Contractor for the purpose of
    obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies
    shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering
    agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter
    delivery time and in accordance with all other terms and conditions of the contract.

12. FOB point: Origin, Freight Prepaid
13a. Ordering address: Strictly for Kids
    Mail: PO Box 45406
    Tacoma, WA 98448-5406
    Phone: 877-897-0422
    Fax: 253-539-5729
    Email: customerservice@strictlyforkids.net

13b. Ordering procedures: For supplies and services, the ordering procedures and information on Blanket Purchasing Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address: Strictly for Kids
    Attn: Accounts Receivable
    PO Box 45406
    Tacoma, WA 98448-5406
    Phone: 877-897-0422
    Fax: 253-539-5729
    Email: customerservice@strictlyforkids.net

15. Warranty:
    The warranty on all DF INDUSTRIES, INC. manufactured Playground Products shall be 15-Years, Parts & Labor. The warranty on all other DF INDUSTRIES, INC manufactured products shall be Lifetime, Parts & Labor.

16. Export packing charges: NA

17. Terms and conditions of Government purchase card acceptance above the micro-purchase level: Contact contractor to place orders above the micro-purchase level.

18. Terms and conditions of rental, maintenance and repair: NA

19. Terms and conditions of installation: NA

20. Repair or replacement parts receive the same discount offered to GSA on other items on the SFK GSA Price List.

20a. Terms and conditions of other services: NA

21. Distribution point: NA
    (All Strictly for Kids manufactured products ship from its factory in Tacoma, WA, USA.)

22. None of our dealers are participating in the GSA contract.

23. Preventive maintenance: NA

24a. Special attributes: NA

24b. Section 508 compliance: NA

25. DUNS number: 006564365

26. System for Award Management (SAM) registration is current through 3/5/2016.