



GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG

SCHEDULE TITLE: Multiple Award Schedule - Available offerings include commercial goods and services organized by 12 Large Categories, corresponding Subcategories, and SINS.

CONTRACT NUMBER: GS-07F-0387Y

CONTRACT PERIOD: 30 April 2012 – 29 April 2022

CONTRACTOR: W.S. Darley & Company

ADMINISTRATION SOURCE: Peter Capulli
W.S. Darley & Company
325 Spring Lake Drive
Itasca, IL 60143-2072
petercapulli@darley.com
(708) 345-8050

BUSINESS SIZE: Small Business



CUSTOMER INFORMATION:

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

SIN	SIN TITLE
3152	Clothing
3361	Law Enforcement and Fire Fighting Vehicles and Attachments
316210	Footwear
326220	Hoses, Valves, Fittings, Nozzles, Couplings and Related Accessories
332216	Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories
332999	Law Enforcement Personal Equipment
333415HVAC	Heating, Ventilation, and Air Conditioning (HVAC)
334220	Surveillance Systems, Wearable Body Cameras, and Vehicular Video
334290	Security and Detection Systems
334519	Bomb and Hazardous Material Disposal; Metal and Bomb Detection
336320	Vehicle Signal and Restraint System
336992	Non-Tactical Armored Vehicles and Vehicle Armoring Services
339112	Breathing Air Equipment and Related Items
339920	Target Systems/Target Range Accessories
333314NV	Night Vision Equipment
336612R	Recreational Watercraft
336991	Wheel and Track Vehicles
339113PA	Protective Apparel
339113R	Medical/Rescue and Patient Transportation Products
339920S	Sporting Goods Equipment and Supplies
3FIRE	Fire Management Equipment
611430ST	Security Training

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN: See Price List

2. MAXIMUM ORDER:

SIN	SIN MAXIMUM ORDER
3152	\$50,000.00
3361	\$2,000,000.00
316210	\$50,000.00



326220	\$100,000.00
332216	\$100,000.00
332999	\$100,000.00
333415HVAC	\$200,000.00
334220	\$200,000.00
334290	\$250,000.00
334519	\$200,000.00
336320	\$200,000.00
336991	\$250,000.00
336992	\$850,000.00
339112	\$100,000.00
339920	\$200,000.00
333314NV	\$200,000.00
336612R	\$500,000.00
339113PA	\$500,000.00
339113R	\$100,000.00
339920S	\$150,000.00
3FIRE	\$100,000.00
611430ST	\$200,000.00

3. MINIMUM ORDER: None
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.
5. POINTS OF PRODUCTION: See Price List
6. DISCOUNT FROM LIST PRICES: Basic Discount as Shown Per Model
7. QUANTITY DISCOUNTS: None
8. PROMPT PAYMENT TERMS: Net 30 Days ARO
- 9a. Government Purchase Cards are accepted at or below the micro-purchase threshold.



- 9b. Government Purchase Cards are accepted above the micro-purchase threshold.
10. FOREIGN ITEMS: None
- 11a. NORMAL DELIVERY: 30 DARO
- 11b. EXPEDITED DELIVERY: 15 DARO
- 11c. OVERNIGHT AND 2-DAY DELIVERY: Contact a Darley Representative
- 11d. URGENT REQUIRMENTS: Contact a Darley Representative
12. FOB POINT: Origin
- 13a. ORDERING ADDRESS: W.S. Darley & Company
325 Spring Lake Drive
Itasca, IL 60143-2072
- 13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. PAYMENT ADDRESS: W.S. Darley & Company
325 Spring Lake Drive
Itasca, IL 60143-2072
15. WARRANTY PROVISION: Standard Manufacturer's Warranty Applies
16. EXPORT PACKING CHARGES: Contact a Darley Representative
17. PURCHASE CARD ACCEPTANCE: Accepted
18. RENTAL, MAINTENANCE, REPAIR: Not Applicable
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| 19. INSTALLATION: | Not Applicable |
| 20. REPAIR PARTS: | Not Applicable |
| 20a. OTHER SERVICES: | Not Applicable |
| 21. SERVICE AND DISTRIBUTION POINTS: | Not Applicable |
| 22. PARTICIPATING DEALERS: | Not Applicable |
| 23. PREVENTIVE MAINTENANCE: | Not Applicable |
| 24a. ENVIRONMENTAL ATTRIBUTES: | Not Applicable |
| 24b. SECTION 508 EIT COMPLIANCE: | Not Applicable |
| 25. DUNS NUMBER: | 005-094842 |
| 26. REGISTRATION IN CCR DATABASE: | Valid |