

GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY 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:** Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response  
FSC Class: 8405

**CONTRACT NUMBER:** GS-07F-0067X

**CONTRACT PERIOD:** October 18, 2010 – October 17, 2015

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**CONTRACTOR:** Charm-Tex, Inc.  
1618 Coney Island Ave, Suite 1  
Brooklyn, NY 11230  
**PHONE:** 718-252-8100  
**FAX#:** 718-258-8303

**CONTRACTOR'S ADMINISTRATION SOURCE:** Charm-Tex, Inc.  
1618 Coney Island Ave, Suite 1  
Brooklyn, NY 11230  
**POC:** Caryn Schumer **EMAIL:** [caryn@charm-tex.com](mailto:caryn@charm-tex.com)  
**PHONE:** 718-252-8100

**BUSINESS SIZE:** Small Business

**CUSTOMER INFORMATION:**

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

**SIN DESCRIPTION**

633 60	Miscellaneous Undergarments for use with Special Purpose Clothing – including but not limited to all types of socks, underwear (boxers, briefs, long-underwear, compression wear, etc.) and all types of T-Shirts, etc.
--------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**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>
633-60	To be inserted by contractor prior to distribution	

**1c. HOURLY RATES:**

N/A

2. **MAXIMUM ORDER\*:**

SIN	Maximum Order Amount
633-60	\$50,000

\*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. **MINIMUM ORDER:** \$100

4. **GEOGRAPHIC COVERAGE:** 48 Contiguous States and the District of Columbia, Alaska, Hawaii, the Commonwealth of Puerto Rico, or U.S. territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. **POINT(S) OF PRODUCTION:**

Brand	Production Point
Charm-Tex (made by Sanguine Apparels Limited)	Bangladesh

6. **DISCOUNT FROM LIST PRICES:** 1% - 38% from the accepted price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

7. **QUANTITY DISCOUNT(S):** None

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

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

9.b **Government Purchase Cards are accepted above the micro-purchase threshold.**

10. **FOREIGN ITEMS:** See #5 above

11a. **TIME OF DELIVERY:** 5-30 DARO

11b. **EXPEDITED DELIVERY:** 2-4 DARO

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact the Contractor for availability and rates.

11d. **URGENT REQUIRMENTS:** Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** FOB Destination 48 contiguous States and the District of Columbia. Delivery to Alaska, Hawaii, Puerto Rico, and the U.S. Territories will be f.o.b. inland carrier, point of exportation, with the transportation charges to be paid by the Government from point of exportation to destination in Alaska, Hawaii, Puerto Rico or U.S. Territories, as designated by the ordering office.

13a. **ORDERING ADDRESS:** Same as contractor's address

14. **PAYMENT ADDRESS:** Same as contractor's address

15. **WARRANTY PROVISION:** Due to health codes (OSHA) on undergarments, worn items cannot be returned. Unused items can be replaced within 30 days. Customer should contact contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** Not applicable
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above 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:** N/A
25. **DUNS NUMBER:** 05-834-7543
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until 07/28/2011