

**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 73 – Federal Supply Group 85, Toiletries, Personal Care Items, Linens and Lodging & Hospital Supplies and Services, and Hospitality Wear.

CONTRACT NUMBER: GS-07F-0421M

CONTRACT PERIOD: July 15, 2012 – July 14, 2017

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

CONTRACTOR: Nardis, Inc.
500 E. Main Street
Kilgore, TX 75662
Phone: 903-984-8900
Fax: 903-984-8982
E-Mail: gsa-sales@nardispublicsafety.com

CONTRACTOR'S ADMINISTRATION SOURCE: Jack Thurmon, President

BUSINESS SIZE: Small Manufacturer/Dealer, Veteran Owned Small Business

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
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852-3	Catalog Suppliers in hospitality industry. Products include: food service equipment and supplies, environmental (air cleaners and deodorizers), house wares, uniforms, linens & bedding, housekeeping, cleaning and maintenance, signs, safety and security, amenities, outdoor furniture equipment, lobby and front desk.
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1b. LOWEST PRICE 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>
852-3	CST7 Inmate Shorts	\$5.15

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: \$300,000 per order

*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:** Domestic, 50 states, Washington, DC, and Puerto Rico.
5. **POINT(S) OF PRODUCTION:** Various locations.
6. **DISCOUNT FROM LIST PRICES:** Prices shown are “net” (2.23% off of list price which includes the IFF). See the chart below for applicable freight charges to be added to the net prices.

Freight Factors			
Factors apply to ALL orders that are LESS than the thresholds			
Freight Code	Product Category	Freight Factor	Thresholds
A	Clothing Items	4%	\$5,000 in Category
B	Feminine Hygiene	7%	100 Cases
C	Bar Soap – Standard	23%	100 Cases
D	Personal Hygiene-Other Light Items	7%	\$10,000 in Category
E	Personal Hygiene-Other Heavy Items	23%	\$5,000 in Category
F	Blankets, Pillows & Mattresses	9%	N/A
G	Enforcement Items	0%	N/A

7. **QUANTITY DISCOUNT(S):** None
8. **PROMPT PAYMENT TERMS:** 1% - 10 days, Net 30
- 9a. **GOVERNMENT PURCHASE CARDS** must be accepted at or below the micro-purchase threshold.
- 9b. **GOVERNMENT PURCHASE CARDS** are accepted above the micro-purchase threshold.
10. **FOREIGN ITEMS:** Certain items are from Mexico, Bangladesh, Haiti, and Korea.
- 11a. **TIME OF DELIVERY:** Shipped 10-45 Days after receipt of order (ARO).
- 11b. **EXPEDITED DELIVERY:** Contact Contractor’s Representative – 2-7 days ARO based on product availability.
12. **FOB POINT:** Destination
- 13a. **ORDERING ADDRESS:** Same as contractor.
- 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.
14. **PAYMENT ADDRESS:** Same as contractor.
15. **WARRANTY PROVISION:** All non-consumable products ordered through GSA from Nardis will be warranted for thirty (30) days from date of delivery against manufacturing defects. Nardis will replace free of charge all faulty products that are returned to Nardis buy the customer. Nardis will pay all freight charges on the exchange. A Return Authorization (RA) **must** be requested from Nardis within thirty (30) days of receipt with a written description of the product flaws before a return will be accepted for credit.

RETURN/RESTOCKING POLICY: Unused, unworn, non-customized products which are not faulty that have been ordered through GSA from Nardis may be returned within thirty (30) days of **SHIPMENT** for full credit to customer less a 10% restocking charge and the cost of freight to and from the

customer. For credit to be issued, a Return Authorization (RA) must be requested in writing within 30 days of receipt stating the reason for the return.

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):**
- 24b. **SECTION 508 COMPLIANCE FOR EIT:** N/A
25. **DUNS NUMBER:** 174990952
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registered in SAM database.