

**Schedule # 75– Office Products and Supplies**

Solvix Solutions, LLC  
701 Route 73 South,  
Suite 425  
Marlton, NJ 08053  
08054 Tel 856-324-4100



[rock@solvixsolutions.com](mailto:rock@solvixsolutions.com)

[www.solvixsolutions.com](http://www.solvixsolutions.com)

AUTHORIZED  
INFORMATION TECHNOLOGY SCHEDULE PRICELIST  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE AND  
SERVICES

**General Purpose Commercial Information  
Office Products and Supplies**

Solicitation Number : **2FYB-BU-050001-B**

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>

CONTRACT NUMBER: **47QSEA19D006K**

CONTRACT PERIOD: **4/24/2019** through **4/23/2024**

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

CONTRACTOR: **Solvix Solutions LLC**

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Attn: Anthony M. Rock

Phone: 856-324-4100

E-mail: [rock@solvixsolutions.com](mailto:rock@solvixsolutions.com)

CONTRACTOR'S ADMINISTRATION SOURCE: P.O.C. Anthony M. Rock, Kyle R. Sellers

Phone: 856-324-4100

E-mail: [rock@solvixsolutions.com](mailto:rock@solvixsolutions.com) , [kyle@solvixsolutions.com](mailto:kyle@solvixsolutions.com)

BUSINESS SIZE: Small Business.

Woman-Owned Small Busienss

CONTRACT INFORMATION:

1. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN DESCRIPTION: **75-200 Office Products and Supplies**

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2. MAXIMUM ORDER\*: The maximum order is **\$150,000 for SIN 75-200**

\*If the best value selection places your order over the Maximum Order identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor 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: **\$100.00**

4. GEOGRAPHIC COVERAGE: Domestic delivery within the **48 contiguous states**, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Note that for products, domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

5. POINT(S) OF PRODUCTION: **N/A**

6. DISCOUNT FROM LIST PRICES: **Prices shown are GSA net prices.**

7. QUANTITY/VOLUME DISCOUNT: **1% additional for orders greater than \$100,000.00.**

8. PROMPT PAYMENT TERMS: **Net 10 Days 2% Discount for Non Credit Card Payments**

9. Government Purchase Cards are **accepted.**

10. FOREIGN ITEMS: **N/A**

11a. TIME OF DELIVERY: **Negotiated at Task Order Level**

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11b. EXPEDITED DELIVERY: **Negotiated at Task Order Level**

11c. OVERNIGHT AND 2-DAY DELIVERY: **Negotiated at Task Order Level**

11d. URGENT REQUIREMENTS: 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: **Destination (48CONUS)**

Note: All travel required in the performance of this contract and orders placed hereunder must comply with the Federal Travel Regulations (FTR) or Joint Travel Regulations (JTR), as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all contractor travel. Contractors cannot use GSA city pair contracts. The contractor shall not add the Industrial Funding Fee onto travel costs.

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

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: **Same as Contractor's address.**

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15. WARRANTY PROVISION: **Standard Commercial Warranty**. Customers should contact the contractor for a copy of the warranty.
16. EXPORT PACKING CHARGES: **N/A**
17. Terms and conditions of government purchase card acceptance: **Accepted** at or below 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**
- 20a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if available): **N/A**
- 20b. 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**

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24b. Section 508 Compliance for EIT: **N/A**

25. Duns number: **967103578**

26. Notification regarding registration in central contractor registration (ccr) database: contractor is registered and valid in sam until 06/21/2018, Cage Code = **6W6L3**

**Solvix has Commercial Price List available upon request which has all items and services for this GSA Contract. For product list and file request, please email [gsa@solvixsolutions.com](mailto:gsa@solvixsolutions.com) or call 856-324-4100.**