Multiple Award Schedule – MAS

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.

**Contract Number:** 47QSEA20D0046

**FSC/PSC Group:** 8105, 8135, 3210, 0000

**Federal Supply Group:** Industrial Products and Services

Miscellaneous

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

**Contract Period:** February 19, 2020 – February 18, 2025

**Contractor Name:** M-Pak, Inc.

**Address:**

11255 Camp Bowie West

Suite 111

Aledo, Texas 76008

**Phone Number:** 413-829-1058

**Fax Number:** 817-696-0005

**E-mail:** justin@m-pakinc.com

**Website:** [http://www.m-pakinc.com](http://www.m-pakinc.com)

**Contract Administrator:** Justin D Streeter, VP Strategic Programs

**Business Size:** Woman-Owned Small Business (WOSB)

**Current Mod Number and Effective Date:** PO-0012, December 2, 2021

Price shown herein are net, discount deducted.
Customer Information

1a. Table of Awarded Special Item Numbers with appropriate cross-reference to item descriptions and awarded prices:

<table>
<thead>
<tr>
<th>Special Item Number</th>
<th>Special Item Description</th>
<th>Awarded Price Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>3PACK/RC</td>
<td>Packaging Materials</td>
<td>Please refer to our pricing on GSA Advantage</td>
</tr>
<tr>
<td>322220/RC</td>
<td>Performance-Oriented Packaging (POP), plastic over pack, and hazardous material packaging</td>
<td>Please refer to our pricing on GSA Advantage</td>
</tr>
<tr>
<td>321920/RC</td>
<td>Pallets, Plastic and Wood</td>
<td>Please refer to our pricing on GSA Advantage</td>
</tr>
<tr>
<td>OLM/RC</td>
<td>Order-Lever Materials (OLM)</td>
<td>Defined at Order Level</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply:

<table>
<thead>
<tr>
<th>Special Item Number</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>3PACK/RC</td>
<td>CBTIES</td>
<td>$0.45</td>
</tr>
<tr>
<td>322220/RC</td>
<td>IQHRT00-10</td>
<td>$128.49</td>
</tr>
<tr>
<td>321920/RC</td>
<td>V48406</td>
<td>$91.33</td>
</tr>
</tbody>
</table>

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item: N/A.

2. Maximum Order:

<table>
<thead>
<tr>
<th>Special Item Number</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>3PACK/RC</td>
<td></td>
<td>$250,000</td>
</tr>
<tr>
<td>322220/RC</td>
<td></td>
<td>$250,000</td>
</tr>
<tr>
<td>321920/RC</td>
<td></td>
<td>$250,000</td>
</tr>
<tr>
<td>OLM/RC</td>
<td></td>
<td>$250,000</td>
</tr>
</tbody>
</table>

3. Minimum Order: $100

4. Geographic Coverage: Domestic Only

5. Points of production: 11255 Camp Bowie West, Suite 111, Aledo, TX 76008, check with Contractor at time of order.
6. Discount from list prices or statement of net price: Prices Shown Herein are Net Prices.

7. Quantity discounts: None

8. Prompt payment terms: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. Foreign items: None

10a. Time of Delivery: 15 Days ARO

10b. Expedited Delivery: Contact Contractor

10c. Overnight and 2-day delivery: Contact Contractor

10d. Urgent Requirements: Please note the urgent requirements clause of this contract and contact Contractor.

11. F.O.B Points: Origin

12a. Ordering Address: M-Pak, Inc.
    11255 Camp Bowie West, Suite 111
    Aledo, TX 76008
    Phone: 413-829-1058
    Email: justin@m-pakinc.com

12b. 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.

13. Payment address: M-Pak, Inc.
    11255 Camp Bowie West, Suite 111
    Aledo, TX 76008
    Phone: 817-696-0004
    Email: lisa@m-pakinc.com


15. Export Packing Charges: N/A

16. Terms and conditions of rental, maintenance, and repair: N/A

17. Terms and conditions of installation: N/A

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: Contact Contractor

18b. Terms and conditions for any other services: Contact Contractor
19. List of service and distribution points: N/A

20. List of participating dealers: N/A

21. Preventive maintenance: N/A

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): N/A

22b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g., contractor’s website or other location.) The EIT standards can be found at: www.Section508.gov/ - N/A

23. Unique Entity Identifier (UEI) number: 082894929

24. Notification regarding registration in System for Award Management (SAM) database: M-Pak, Inc. is registered in the SAM Database.