Federal Supply Service

Authorized Federal Supply Schedule Price List
HARDWARE SUPERSTORE
Group Name: Department 3 – Hardware Store

SIN 105 002 Hardware Store, Home Improvement Center or MRO – Catalog

Contract Number – 47QSHA18D002B

Ace Tool Repair, Inc.
2201 Wantagh Avenue
Wantagh, NY 11793
Telephone: 516-783-8899
Ace Tool Repair website: www.acetool.com

Small Business
Woman Owned Business
WBENC Certified Business

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 of GSA Advantage!® is: GSAAAdvantage.gov.

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

Ace Tool and Repair, Inc., 2201 Wantagh Avenue, Wantagh NY 11793
1. Awarded SINs – 105 002 – Hardware Store, Home Improvement Center or MRO - Catalog

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.

   105 002 – US5-1/16, $0.58

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 – 105 002 $750,000

3. Minimum Order - $80

4. Geographic Coverage – 48 Contiguous States

5. Point(s) of Production – United States of America

6. Discount from List Prices: Prices shown are NET prices; Basic Discounts have been deducted.

7. Quantity Discount – Additional 0.5% on single task orders of $9,999 to $49,999.99
   Additional 0.75% on single task orders of $50,000 or more

8. Prompt payment terms – None
   Credit Card Discount terms – None

9a. Government Purchase cards accepted at or below micro purchase threshold – Yes

9b. Government Purchase cards accepted above micro purchase threshold – Yes

10. Foreign Items – None

11a. Time of delivery – Negotiated at the task order level

11b. Expedited delivery – Negotiated at the task order level
11c. Overnight and 2-day delivery - Negotiated at the task order level

11d. Urgent Requirements - Negotiated at the task order level

12. F.O.B. point(s) – Destination

13a. Ordering address(es) – 2201 Wantagh Avenue, Wantagh, NY 11793
13b. Ordering procedures – EDI Maria Polidoro, 2201 Wantagh Avenue, Wantagh, NY 11793

14. Payment address(es) – 2201 Wantagh Avenue, Wantagh, NY 11793

15. Warranty Provision – Standard Commercial Warranty

16. Export Packing Charges – None

17. Terms and conditions of Government purchase card acceptance – Accepted for above, at or below the micro purchase threshold.

18. Terms and conditions of rental, maintenance, and repair – None

19. Terms and conditions of installation – None

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices – None

20a. Terms and conditions for any other services – None

21. List of service and distribution points – None

22. List of participating Dealers – None

23. Preventative maintenance – None

24a. Special attributes such as environmental attributes – None

24b. Section 508 – Not Applicable

24. Data Universal Number System (DUNS) number – 101207660

26. Notification regarding registration in System for Award Management (SAM) database - Active