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.

Multiple Award Schedule
**Code E: Industrial Products and Services**  
E04. Hardware and Tools Subcategory  
**Code G: Miscellaneous**  
G06. Complementary SINs Subcategory

**Contract number:** 47QSHA19D001F

*For more information on ordering from Federal Supply Schedules go to the internet address: [http://www.gsa.gov/schedules](http://www.gsa.gov/schedules).*

**Contract period:** January 1, 2019 through December 31, 2023  
**Pricelist current through Supplement Modification #PS-0035, Effective June 6, 2022**

**Keltner Group, LLC**  
CREATIVE PRODUCT SOLUTIONS

Keltner Group, LLC  
520 West Carmel Drive  
Carmel, IN 46032  
317-844-0510  
www.keltner-inc.com

Point of Contact: Kristina Caetano  
Phone: (317) 844-0510  
Email Address: purchasing2@keltner-inc.com

Business Size: Small
CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s):

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>332510C</td>
<td>Hardware Store, Home Improvement Center, Industrial or General Supply Store, or Industrial Maintenance Repair and Operations (MRO) Distributor - Catalog</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials (OLM)</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: GSA Prices are shown on GSA Advantage!

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: Not Applicable

2. Maximum order:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Maximum Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>332510C</td>
<td>$750,000</td>
</tr>
<tr>
<td>OLM</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

3. Minimum order: $0

4. Geographic coverage: 48 States, APO and FPO. GSA customers will be responsible for freight charges on shipments made outside the contiguous United States, including Alaska and Hawaii, on export shipments, and on all shipments that require premium or expedited delivery.

5. Point(s) of production: Same as company address.

6. Discount from list prices or statement of net price: Government Net Prices (discounts already deducted)

7. Quantity discounts:
   - $2,500 - $10,000 0.5%
   - $10,001 - $100,000 1.0%
   - $101,000 - $999,999,999 1.5%

8. Prompt payment terms: Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions: 0%; Net 30 Days

9. Foreign items: Products included on the GSA contract and listed on GSA Advantage are TAA compliant

10a. Time of delivery:
   - 3 – 5 business days for in stock items.
   - 5 – 10 business days for drop ship items.

10b. Expedited Delivery: Agencies can contact the Contractor’s representative to affect a faster delivery.

10c. Overnight and 2-day delivery: Agencies can contact the Contractor’s representative to affect a faster delivery.

10d. Urgent Requirements: Agencies can contact the Contractor’s representative to affect a faster delivery.
11. **F.O.B. point(s):** CONUS – Destination; AK, PR, HI - Origin

12a. **Ordering address(es):**
Keltner Group, LLC
520 West Carmel Drive
Carmel, IN 46032
(317) 844-0510
(317) 844-9325
purchasing2@keltner-inc.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(es):**
Keltner Group, LLC
Lockbox R, PO Box 11588
Fort Wayne, IN 46859-1588

14. **Warranty provision:** Standard Commercial Warranty

15. **Export packing charges, if applicable:** Contact Keltner

16. **Terms and conditions of rental, maintenance, and repair (if applicable):** N/A

17. **Terms and conditions of installation (if applicable):** N/A

18a. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):** Contact Keltner

18b. **Terms and conditions for any other services (if applicable):** N/A

19. **List of service and distribution points (if applicable):** Contact Keltner

20. **List of participating dealers (if applicable):** N/A

21. **Preventive maintenance (if applicable):** 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.

23. **Unique Entity Identifier (UEI) number:** H6MAG8ESRNK8

24. **Notification regarding registration in System for Award Management (SAM) database:**
Keltner Group, LLC is registered in SAM and the registration is current, CAGE code: 6LRT8
SIN DESCRIPTION

332S10C Hardware Store, Home Improvement Center, Industrial or General Supply Store, or Industrial Maintenance Repair and Operations (MRO) Distributor – Catalog - Products and equipment including but not limited to: flooring, fencing, hardware, building materials, tools, appliances, electric, paint, plumbing, lawn and garden, motors, shop, machining, welding, material handling; carts, trucks and dock; HVAC, cleaning and irrigation, equipment. These items must meet government requirements for "energy-efficiency" or Green (Energy Star or Federal Energy Management Program (FEMP)-designated), water-efficient, products, and/or the use of non-ozone depleting substances, as applicable to product groups with designation.

OLM -- Order-Level Materials (OLMs): Order-Level Materials (OLMs) are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Federal Supply Schedule (FSS) contract or FSS blanket purchase agreement (BPA). OLMs are not defined, priced, or awarded at the FSS contract level. They are unknown before a task or delivery order is placed against the FSS contract or FSS BPA. OLMs are only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line-item Number (CLIN) and are subject to a Not To Exceed (NTE) ceiling price. OLMs include direct materials, subcontracts for supplies and incidental services for which there is not a labor category specified in the FSS contract, other direct costs (separate from those under ODC SINs), and indirect costs. OLMs are purchased under the authority of the FSS Program and are not "open market items."