

GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule 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 are available through GSA Advantage!, a menu driven database system. The INTERNET address for GSA Advantage! is: www.GSAAdvantage.gov.

Schedule Title: Multiple Award Schedule

FSC Group, Part, and Section or Standard Industrial Group: Industrial Products and Services

FSC Class(es)/Product code(s) and/or Service Codes (as applicable): 5120

Contract Number: 47QSHA20D001A

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

Contract Period: January 1, 2020 through December 31, 2024

Van Tech Industries, LLC

Address: 1818 New York Ave. NE 214C
Washington, DC 20002

Phone Number: (301) 642 7525

Fax Number: (202) 636-0035

Web site: <http://vantechindustries.com/>

Contact for contract administration: Van Bond Sr., CEO

Email: vanbond@vantechindustries.com

Business size: Small business

Modification Number: A812

Effective Date: 03/18/20

CUSTOMER INFORMATION

1a. Table of awarded Special Item Numbers (SINs):

<u>SIN #</u>	<u>SIN Title</u>
3325140C	Hardware Store, Home Improvement Center, Industrial or General Supply Store, or Industrial Maintenance Repair and Operations
OLM	Order-Level Material

1b. Identification of the lowest priced service for each special item number awarded in the contract.

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
332510C	44089	\$0.15

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.

2. Maximum order for each SIN:

<u>SIN#</u>	<u>MAXIMUM ORDER</u>
332510C	\$750,000
OLM	\$250,000

3. Minimum order: \$25.00

4. Geographic coverage (delivery area): 48 States, District of Columbia, APO, FPO and CCP locations. 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 expedited delivery.

5. Point(s) of production: Washington, DC

6. Discount from list prices or statement of net price: Net prices are included on this price list.

7. Quantity discounts: One Percent (1%) for single orders above \$10,000.

8. Prompt payment terms: One Percent (1%) 10 days, Net 30 days. Does not apply to orders paid by Government Smart (Credit) Cards. *Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.*

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Yes

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. Yes

10. Foreign items: All products included on this GSA contract and listed on GSA Advantage are TAA compliant

11a. Time of delivery: 30 Days after receipt of order (ARO)

11b. Expedited delivery: TBD at purchase order level

- 11c. Overnight and 2-day delivery: Overnight & 2-day delivery: Call (301) 642 7525
- 11d. Urgent requirements: Urgent requirement: Call (301) 642 7525
- 12. F.O.B. point(s): Destination
- 13a. Ordering address(es): Van-Tech Industries, LLC
1818 New York Ave. NE 214C
Washington, DC 20002
United States
PH. (301) 642 7525
- 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: Van-Tech Industries, LLC
1818 New York Ave. NE 214C
Washington, DC 20002
United States
PH. (301) 642 7525
- 15. Warranty provision: Standard Commercial
- 16. Export packing charges: If applicable, contact contractor
- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). Government procurement cards are accepted for all orders.
- 18. Terms and conditions of rental, maintenance, and repair: N/A
- 19. Terms and conditions of installation: N/A
- 20. Terms and conditions of repair parts: N/A
- 20a. Terms and conditions for any other services: N/A
- 21. List of service and distribution points: N/A
- 22. List of participating dealers: N/A
- 23. Preventative maintenance: N/A
- 24a. Special attributes such as environmental attributes: N/A
- 24b. Section 508 compliance: N/A
- 25. Data Universal Number System (DUNS) number: 783721053
- 26. Notification regarding registration in the System for Award Management (SAM) database. Registered