

**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 (MAS)

SINs:

322291 - Restroom Products

339113G - Gloves

339994 - Hand Floor Cleaning Equipment

Contract Number: 47QSHA20D002B

Period covered by Contract: April 1, 2020 to March 31, 2025
ROBY SERVICES, LTD

42 N Torrence St
Dayton, OH, 45403-1155,

PHONE: 937-254-2384

FAX: 937-254-2674

<https://www.robysupply.com/>

Business size: Small Business

Contacts: Michelle Sledge

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

INFORMATION FOR ORDERING ACTIVITIES

1. Awarded special item nos.:

322291 - Restroom Products

339113G - Gloves

339994 - Hand Floor Cleaning Equipment

2. Maximum order: \$250,000.00

3. Minimum order: \$100.00

4. Geographic Coverage: 50 States, DC & Puerto Rico. Contractor will provide Domestic Delivery Only. Prices are not F.O.B. destination for Alaska, Hawaii and Puerto Rico

5. Point of Production: See attached pricelist for product Country of Origin information.

6. Discount from list prices or statement of net prices: All GSA prices are net prices.

7. Quantity Discounts:

Orders between \$10,000 – \$25,000 will receive an additional 1% discount;

Orders over \$25,000 will receive an additional 2% discount to the basic discount.

8. Prompt payment terms: Net 30 days

9. Government Purchase credit cards (GPC): Accepted below and above micro purchase threshold.

10. Foreign items: see GSA price schedule.

11a. Time of Delivery: 5 days

11b. Expedited delivery: consult with the contractor.

11c. Overnight and 2-day delivery: consult with the contractor.

11d. Urgent Requirements: consult with the contractor.

12. F.O.B point: Destination, except Alaska, Hawaii and Puerto Rico.

13a. Ordering Address: 42 N Torrence St, Dayton, OH, 45403-1155

13b. Ordering Procedures: For supplies via Telephone 937-254-2384; <https://www.robysupply.com/>; GSA advantage. Information on Blanket Purchase Agreements(BPA's) is found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment Address: 42 N Torrence St, Dayton, OH, 45403-1155

15. **Warranty:** Standard Manufacturer's Warranty.
16. **Export packing charges:** Not applicable.
17. **Terms and Conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):** none
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 indicating date of parts price lists and any discounts from list prices:** 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 (e.g. Recycled content, energy efficiency, and/or reduced pollutants):** varies by product.
25. **DUNS number:** 803679778
26. **CCR registered:** CAGE 0WE37