Schedule: Multiple Award Schedule (MAS)
Large Category: Industrial Products and Services
Subcategory: Hardware and Tools
Contract number: 47QSHA21D000A
Contract period: October 26, 2020 – October 25, 2025
Contractor: The Jahnda Group
26150 Enterprise Way, Suite 200
Lake Forest, CA 92630
Main: (800) 815-2916
Fax: (844) 654-2163
Email: sales@jahnda.com
Website: https://www.jahnda.com

Contact for Contract Administration: Jesse Acosta, jesse@jahnda.com

Business size: Service-Disabled Veteran-Owned Small Business (SDVOSB)

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

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: GSAAdvantage.gov.
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1.A. **TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINS):**

<table>
<thead>
<tr>
<th>SIN</th>
<th>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>339940</td>
<td>Office Products</td>
</tr>
</tbody>
</table>

1.B. **LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL NUMBER</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332510C</td>
<td>44089</td>
<td>WEILER Acid/Flux Brush Horsehair</td>
<td>$0.19</td>
</tr>
<tr>
<td>339940</td>
<td>8094-12</td>
<td>GO-JO DEVICE,RESTRICTOR,F/DSPNR</td>
<td>$0.02</td>
</tr>
</tbody>
</table>

1.C. **HOURLY RATES:**

Not applicable.

2. **MAXIMUM ORDER:**

<table>
<thead>
<tr>
<th>SIN</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>332510C</td>
<td>$750,000.00</td>
</tr>
<tr>
<td>339940</td>
<td>$250,000.00</td>
</tr>
</tbody>
</table>

However, if the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. **MINIMUM ORDER:**

<table>
<thead>
<tr>
<th>SIN</th>
<th>MINIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>332510C</td>
<td>$100.00</td>
</tr>
<tr>
<td>339940</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

4. **GEOGRAPHIC COVERAGE:**

Domestic (48 contiguous states and Washington DC).

5. **POINT(S) OF PRODUCTION:**

Various.

6. **DISCOUNT FROM LIST PRICES:**

Prices shown herein are net (discount deducted and IFF included).

7. **QUANTITY DISCOUNT(S):**

Not applicable.
8. **PROMPT PAYMENT TERMS:**
Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9.A. **GOVERNMENT PURCHASE CARDS MUST BE ACCEPTED AT OR BELOW THE MICRO-PURCHASE THRESHOLD:**
Yes.

9.B. **GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICRO-PURCHASE THRESHOLD:**
Yes.

10. **FOREIGN ITEMS:**
Australia, Belgium, Canada, Czech Republic, Denmark, Dominican Republic, Estonia, France, Germany, Guatemala, Hong Kong, Hungary, Ireland, Italy, Japan, Mexico, New Zealand, Poland, Portugal, Romania, Slovak Republic, South Korea, Spain, Sweden, Switzerland, Taiwan, United Kingdom.

11.A. **TIME OF DELIVERY:**
Shipped 3-7 Days After Receipt of Order (ARO).

11.B. **EXPEDITED DELIVERY:**
Customers are encouraged to contact the Contractor for the purpose of requesting accelerated delivery.

11.C. **OVERNIGHT AND 2-DAY DELIVERY:**
Customers are encouraged to contact the Contractor for the purpose of requesting accelerated delivery.

11.D. **URGENT REQUIREMENTS:**
Customers are encouraged to contact the Contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:**

<table>
<thead>
<tr>
<th>SIN</th>
<th>FREIGHT ON BOARD (FOB)</th>
</tr>
</thead>
<tbody>
<tr>
<td>332510C</td>
<td>DESTINATION</td>
</tr>
<tr>
<td>339940</td>
<td>DESTINATION</td>
</tr>
</tbody>
</table>

13.A. **ORDERING ADDRESS:**
The Jahnda Group, 26150 Enterprise Way, Suite 200, Lake Forest, CA 92630.

13.B. **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:**
The Jahnda Group, 26150 Enterprise Way, Suite 200, Lake Forest, CA 92630.

15. **WARRANTY PROVISION:**
Standard Commercial Warranty. If the manufacturer requires a return and/or restocking fee, this charge will be included and deducted against the return amount.

16. **EXPORT PACKING CHARGES:**
Not applicable.

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**
Not applicable.

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):**
Not applicable.

19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):**
Not applicable.

20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):**
Not applicable.

20.A. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):**
Not applicable.

21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):**
Not applicable.

22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):**
Not applicable.

23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):**
Not applicable.

24.A. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES:**
Not applicable.

24.B. **SECTION 508 COMPLIANCE FOR (ELECTRONIC AND INFORMATION TECHNOLOGY (EIT):**
Not applicable.

25. **UEI NUMBER:**
NXFEM5FJ38Q4.
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:**

Contractor has an Active Registration in the SAM database.