DUNS: 964899483 * CAGE Code: 65HC5 * TIN: 27-3260119

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST
“Multiple Awards Schedule”

Contract Number: 47QSWA18D002W

Period Covered by Contract: April 01, 2018 through March 31, 2023 (First five years only)

CONTRACTOR:
Veterans Healthcare supply Solutions, Inc.
13849 Alvarez Rd. Ste. 300
Jacksonville, FL 32218
Phone: 903-638-5519
Fax: 904-638-5522
Website: https://vhss1.com/

CONTRACTOR’S ADMINISTRATION SOURCE:
Gary Skura
Phone: 904-638-5519
Fax: 904-638-5522
Email: gskura@vhss1.com

BUSINESS SIZE: Small

Socioeconomic Indicators: Service Disabled Veteran Owned Small Business

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov

For more information on ordering from Federal Supply Schedules, click on the GSA Schedules link at www.gsa.gov
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ORDERING INFORMATION

1a. Authorized Special Item Numbers (SINs):

Special Item No. 333241 - Food Preparation Equipment - Includes food preparation equipment related to cooking, beverage serving, and/or concessions

Special Item No. 336999 - Food Center Concepts - Includes products related to food service and holding carts, food transport equipment, and food kiosks.

Special Item No. 333415REM - Refrigeration Equipment - Includes Blast Freezers; Chillers; Commercial Refrigerators; Commercial Freezers; Dairy Cases; Deli Cases; Walk-In Refrigerators; Walk-in Freezers; Ice Dispensers; Water Stations; Ice Making Equipment; Ice Storage Bins and Carts

NOTE: When used in conjunction with a Cooperative Purchasing eligible SIN, this SIN is Cooperative Purchasing Eligible.

CUSTOMER INFORMATION:

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
   (Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>333241</td>
<td></td>
<td>$300,000.00</td>
</tr>
<tr>
<td>336999</td>
<td></td>
<td>$300,000.00</td>
</tr>
<tr>
<td>333415REM</td>
<td></td>
<td>$300,000.00</td>
</tr>
</tbody>
</table>

   To be completed by contractor on text file submission

1c. HOURLY RATES: (Services Only)
   To be completed by contractor on text file submission

2. MAXIMUM ORDER* per SIN

   333241     $300,000.00
   336999     $300,000.00
   333415REM  $300,000.00

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. MINIMUM ORDER: $25.00
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4. **GEOGRAPHIC COVERAGE:** Insert as awarded, i.e. Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities or give details as negotiated

5. **POINT(S) OF PRODUCTION:** Insert Point of Production for Products Only

6. **DISCOUNT FROM LIST PRICES:** Basic discount of xx% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price).

The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: ($100,000 / 0.9925) = $100,755.67 or GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added. (Best Choice to use, you do not have to show discounts)

7. **QUANTITY DISCOUNT(S):** None

8. **PROMPT PAYMENT TERMS:** Net 30 Days 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.

9. b  Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.

10. **FOREIGN ITEMS:** As Applicable or None

11a. **TIME OF DELIVERY:** Shipped 30-120 Days after receipt of order

11b. **EXPEDITED DELIVERY:** To be determined at task order level

11c. **OVERNIGHT AND 2-DAY DELIVERY:** None Offered

11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for requesting accelerated delivery.

12. **FOB POINT:** Origin

13a. **ORDERING ADDRESS:** same or list if different

13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. PAYMENT ADDRESS: Same as contractor

15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty

16. EXPORT PACKING CHARGES: None

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above the micro-purchase level may be inserted by contractor)

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A

23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

24b. Section 508 Compliance for EIT: as applicable

25. DUNS NUMBER: 96-489-9483

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database.