

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsadvantage.gov>

SCHEDULE TITLE: Multiple Award Schedule (MAS)

Mass Mod A812 Signed: April 17, 2020

PSC Codes:	4630	Sewage Treatment Equipment
	6840	Pest Control Agents and Disinfectants
	6850	Miscellaneous Chemical Specialties
	7910	Floor Polishers and Vacuum Cleaning Equipment
	7920	Brooms, Brushes, Mops, and Sponges
	7930	Cleaning and Polishing Compounds and Preparations
FSC Group:	68	Chemicals and Chemical Products, Road Stabilization Products/Ice Melting Chemicals, Aircraft Deicers, Sodium Chloride, Water Purification and treatment Chemicals, Disinfectants, Deodorants, Insect Repellant and Propane
	79	Cleaning Equipment, Accessories, Janitorial Supplies, Cleaning Chemicals and Sorbents
	85	Toiletries, Personal Care Items, Linens, and Lodging and Hospitality Supplies

CONTRACT NUMBER: 47QSWA19D001R

CONTRACT PERIOD: December 15, 2018 – December 14, 2023

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

CONTRACTOR: Homeland Industrial Supply, Inc.
5 Benjamin Ln,
Thornton, PA 19373-1096
Phone: 844-350-1550
Fax: 484-324-4642
donna.king@homelandindustrialsupply.com

CONTRACTOR'S ADMINISTRATION SOURCE: Patrick King, Chief Operations Officer
5 Benjamin Ln,
Thornton, PA - 19373-1096
Phone: 844-350-1550
Fax: 484-324-4642

BUSINESS SIZE: Small

Socioeconomic Indicators: Woman Owned Small Business

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

<u>SIN</u>	<u>DESCRIPTION</u>
333318F	Floor Care Cleaning and Equipment
339994	Hand Floor Cleaning Equipment
325611	Cleaning Products
325612	Disinfectants, Sterilants and Deodorizers
325320	Pest and Animal Control Products and Services
325998W	Water Treatment Products and Systems
325998	Chemical Additives

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

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
325612	FBC456	\$143.58/case (\$11.96 each)
325998	AWW215	\$172.39/case (\$14.36 each)
325320	ABO610	\$166.55/case (\$13.88 each)
325998W	VSM122	\$160.81/case (\$6.70 each)
325611	DISPZN	\$18.53 each
333318F	AGQ801	\$133.05/case (\$11.09 each)
339994	ACC813	\$132.09/case (\$11.01 each)

2. MAXIMUM ORDER \$250,000 for SIN(s) 333318F, 339994, 325611, 325612, 325320, 325998 per order
\$300,000 for SIN 325998W per order

3. MINIMUM ORDER: \$0.00

4. GEOGRAPHIC COVERAGE: 50 States, DC, Territories

5. POINT(S) OF PRODUCTION: Homeland Industrial Supply
5 Benjamin Lane
Thornton, PA 19373

6. **DISCOUNT FROM LIST PRICES:** Net prices are included on this price list; negotiated discount has been applied and the IFF has been added
7. **QUANTITY DISCOUNT(S):** Additional 1% off orders of \$10,000.00 or more
8. **PROMPT PAYMENT TERMS:** 1%/15 Days, 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
- 11a. **TIME OF DELIVERY:** 1-5 Business days after receipt of order.
- 11b. **EXPEDITED DELIVERY:** 4 Business days after receipt of order.
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Origin, Prepaid and Add
- 13a. **ORDERING ADDRESS:** Same
- 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:** Not applicable
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:** 078356836
- 26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.