

**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.gsaadvantage.gov>

SCHEDULE TITLE: Federal Supply Multiple Award Schedule Cleaning Products, Disinfectants, Sterilants and Deodorizers, Hand Floor Cleaning Equipment, Lodging and Hospitality Supplies.

CONTRACT NUMBER: 47QSWA19D005R

CONTRACT PERIOD: April 15, 2019 – April 14, 2024

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

CONTRACTOR: AB & Law, Inc. DBA A-1 Supply Company
638 Person St.
Fayetteville, NC 28301-5843
Phone: 910-323-3871
Fax: 910-483-5775
www.A1supplycorp.com

CONTRACTOR'S ADMINISTRATION SOURCE: Alberta Ortiz, Owner
638 Person St.
Fayetteville, NC 28301-5843
Phone: 910-323-3871
Fax: 910-483-5775
abby@a1greensolutions.com
www.A1supplycorp.com

BUSINESS SIZE: Small

Socioeconomic Indicators: Woman Owned Small Business, Hubzone

CUSTOMER INFORMATION:

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

<u>SIN</u>	<u>DESCRIPTION</u>
314120	<i>Lodging and Hospitality Supplies</i>
325611	<i>Cleaning Products</i>
325612	<i>Disinfectants</i>
333318F	<i>Floor Care Cleaning Equipment</i>
339994	<i>Hand Floor Cleaning Equipment</i>

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>
------------	--------------	--------------

- 2. MAXIMUM ORDER** \$250,000 for SIN(s) 325611, 325612, 333318F, 339994 and \$250,000 per order
\$300,000 for SIN(s) 314120 and \$300,000 per order

*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:** \$0.00
- 4. GEOGRAPHIC COVERAGE:** 50 States, DC, Territories
- 5. POINT(S) OF PRODUCTION:** AB & Law, Inc.
638 Person St.
Fayetteville, NC 28301
- 6. DISCOUNT FROM LIST PRICES:** Basic discount of 12% 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: $(\$100,000 / 0.9925) = \$100,755.67$
- 7. QUANTITY DISCOUNT(S):** By quote depending on the manufacturer and quantity

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:** 5-7 Business days after receipt of order.
- 11b. **EXPEDITED DELIVERY:** 3-5 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:** Destination
- 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:** 625304183

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