

**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](http://www.GSAAdvantage.gov).*

**73--Food Service, Hospitality, Cleaning, Equipment and Supplies, Chemicals and Service**

FSC Group: 73  
Product Services Code:

Contract Number: **47QSWA19D0086**

*For more information on ordering from Federal Supply Schedules go to the internet address: <http://www.gsa.gov/schedules>. Find link to GSA Schedules. Then find link to Customers Ordering from Schedules. Next, find links to Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of work.*

Contract Period: June 19, 2019 through June 18, 2024

**VETERANS FIRST SUPPLY, INC.**  
7946 N Maple #103  
Fresno, CA 93720  
866-766-4511  
Mark Vera  
[mark@veteransfirstsupply.com](mailto:mark@veteransfirstsupply.com)

Small Service Disabled Veteran Owned Business

Modification Number: PO-0007      Effective Date: July 24, 2020

## CUSTOMER INFORMATION

1a. Table of awarded Special Item Numbers (SINs):

<u>SIN #</u>	<u>SIN Title</u>
325611	Cleaning Products
325612	Disinfectants, Sterilants, and Deodorizers
326199	Waste & Recycling Containers & Receptacles – Outdoor & Indoor Use
333318F	Floor Care Cleaning & Equipment
335210	Personal Care Items
339994	Hand Floor Cleaning Equipment

1b. Identification of the lowest priced service for each special item number awarded in the contract.

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
335210	5785-04	\$23.52
325612	V01489	\$23.68
326199	LSR2423LB	\$22.62
339994	430081	\$13.38
333318F	V01418	\$33.30
325611	415514	\$28.64

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided.

2. Maximum order for each SIN:

<u>SIN#</u>	<u>MAXIMUM ORDER</u>
All SINs	\$300,000. Per SIN

3. **MINIMUM ORDER:** \$100.00

4. **GEOGRAPHIC COVERAGE:** 48 States, DC

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

6. **DISCOUNT FROM LIST PRICES:** *GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.*

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:** None
- 11a. **TIME OF DELIVERY:** Shipped 30 Days after receipt of order
- 11b. **EXPEDITED DELIVERY:** 10 Days after receipt of order
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** None Offered.
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** D-Conus / O- PR,HI, AK
- 13a. **ORDERING ADDRESS:** Veterans First Supply  
Mark Vera  
7946 N. Maple #103  
Fresno, CA 93720  
866-766-4511  
559-900-4584 (Fax)
- 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:** 079623057
- 26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.