

**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:** MAS  
FSC Group: 7310

**CONTRACT NUMBER:** Contractor shall insert contract number from SF 1449, Block 2  
**47QSWA20D0005**

**CONTRACT PERIOD:** October 25, 2019 through October 24, 2024

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**CONTRACTOR:**  
GRAND STRATEGY, LLC,  
15038 73RD ST.,  
SOUTH HAVEN, MI, 49090-8976 ,  
UNITED STATES,  
T. 269-637-8330, F. 269-637-8331,  
[GregF@GrandStrategyLLC.com](mailto:GregF@GrandStrategyLLC.com),  
[www.GrandStrategyLLC.com](http://www.GrandStrategyLLC.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:**  
Gregory Fones  
[gregf@grandstrategyllc.com](mailto:gregf@grandstrategyllc.com)  
269-637-8330

**BUSINESS SIZE:** Small

**Socioeconomic Indicators:** Veteran Owned

**CUSTOMER INFORMATION:**

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

<b>SIN</b>	<b>DESCRIPTION</b>
314120	Linens - Including, but not limited to: bed linens, table linens, kitchen linens, bath linens and miscellaneous 314120 Insert SIN description

**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>
314120	BB709UB (Unbleached Bath Blanket)	\$2.70

- 1c. HOURLY RATES: (Services Only) N/A**
2. **MAXIMUM ORDER\*:** \$300,000 per SIN 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:** \$100.00
4. **GEOGRAPHIC COVERAGE:** 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:** Bangladesh, United States.
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):** Orders over \$100,000.00 will receive an Additional 1 % Discount.
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.**
- 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 15 Days after receipt of order
- 11b. **EXPEDITED DELIVERY:** Available for extra fee per quote.
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Available for extra fee per quote.
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** [Destination CONUS48](#)
- 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:** Grand Strategy is informed that there are deficiencies with a delivered item(s), Grand Strategy will immediately take actions to remedy the situation and replace any material within 30 days. The customer will contact Greg Fones to request a Return Goods Authorization, in order that Grand Strategy can get the deficient material picked up and returned ASAP. Once the Return Goods Authorization has been processed Grand Strategy will arrange for a trucking company to pick up the deficient goods, and replace those goods immediately. All shipping costs for defective, damaged and/or flawed products will be at no cost to the applicable customer. The warranty is valid for 1 year from date of sale.
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:** [809839199](#)
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.