



WnR Inc.

4402 Buena Vista LN
McKinney, TX 750707
972-741-9770

**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: Consolidated Multiple Award Schedule, Solicitation #47QSMD20R0001

CONTRACT NUMBER: 47QSWA20D0069

CONTRACT PERIOD: April 15, 2020 – April 14, 2025

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

CONTRACTOR: WnR Inc.
4402 Buena Vista Lane
McKinney, TX 75070-4486
Phone: 972-741-9770
Fax: 214-842-4181
kimberlymay@wnrinc.net
www.wnrinc.net

CONTRACTOR'S ADMINISTRATION SOURCE: Kimberly May, President
(Same as above)

BUSINESS SIZE: Small

Socioeconomic Indicators: Women-Owned, Small Disadvantage



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CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
238160	Roofing Products and Services Solutions

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

Products:

<u>SIN</u>	<u>Model</u>	<u>PRICE</u>
238160	300602	\$0.25

Services:

<u>SIN</u>	<u>Service</u>	<u>PRICE</u>
238160	Laborer	\$24.43 per hour

2. MAXIMUM ORDER \$250,000 for SIN(s) 238160 and \$250,000 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 schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.



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3. **MINIMUM ORDER:** \$100.00
4. **GEOGRAPHIC COVERAGE:** 48 States, DC
5. **POINT(S) OF PRODUCTION:** WnR Inc./WnR Supply, 7239 CR 124, McKinney, TX 75071
RoofMart International, 2735 Rain Road, Chapman, KS 67431
Spec Building Supply, 10305 Gardner Rd., Dallas, TX 75220
Carlisle, 1285 Ritner Hwy., Carlisle, PA 17013
Tamko, 7910 South Central Expressway, Dallas, TX 75216
US Ply, 5200 East Grand, Suite 400, Dallas, TX 75220
6. **DISCOUNT FROM LIST PRICES:** Basic discount of 3% 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):** 2% on orders over \$100,000
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:** N/A
- 11a. **TIME OF DELIVERY:** 14 DARO
- 11b. **EXPEDITED DELIVERY:** 3 DARO
- 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



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- 13a. **ORDERING ADDRESS:** Same as above
- 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:** N/A
- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)



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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:** 604234984
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.



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WnR Inc. Market Rate Sheet

effective date: 1/1/2018

<u>Service</u>	<u>Rate</u>	<u>Unit of Issue</u>
Project Manager	\$35.00	HR
Project Manager - Overtime	\$52.50	HR
Superintendent	\$30.00	HR
Superintendent - Overtime	\$45.00	HR
Laborer	\$25.00	HR
Laborer – Overtime	\$37.50	HR