

**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY AND 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).

Federal Supply Group: MAS  
Schedule Title: Multiple Award Schedule

Office Management - Office Supplies, Facilities - Facilities Supplies

Contract Number – GS-02F-0082X

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.GSA.gov](http://fss.GSA.gov).

Contract Period – February 16<sup>th</sup>, 2016 thru February 14<sup>th</sup>, 2021

Contractor: Rawls & Ham General Contracting and Commercial Support Services, LLC

Address: 3450 Malcolm Rd, Brandywine, MD 20613-4230

Telephone: (240) 821-4618

Fax: (301) 579-2754

E-mail: [marvin\\_rawls@yahoo.com](mailto:marvin_rawls@yahoo.com)

Socio-Economic Indicators:

Small Business

Service Disabled Veteran Owned Small Business

SBA Certified Small Disadvantaged Business

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| <ol style="list-style-type: none"><li>1. Awarded Special Item Number(s):<ol style="list-style-type: none"><li>a. 339940 – Office Products</li><li>b. 322291 – Restroom Products</li></ol></li><li>2. Maximum Order: 250,000.00 USD</li><li>3. Minimum Order: 50.00 USD</li><li>4. Geographic Coverage:<br/>The 48 Contiguous States and the District of Colombia, Alaska, Hawaii, Puerto Rico and International</li><li>5. Points of Production: Various</li><li>6. Prices herein are: Net 30</li><li>7. Quantity Discounts: None</li><li>8. Prompt Payment Terms: N/A</li><li>9. Government purchase cards are accepted below and above the micro-purchase threshold.</li><li>10. Foreign Item: N/A</li><li>11. Delivery Time:<br/>Within 3 days ARO. Overnight and 2<sup>nd</sup> day delivery is available at the actual freight charges. Will vary by weight, zone and method of shipment. Call for rates.</li><li>12. FOB Points:<br/>The 48 Contiguous States &amp; the District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are FOB Origin (inland carrier point of exportation).</li></ol> | <ol style="list-style-type: none"><li>13. Ordering Address:<br/>3450 Malcolm Rd, Brandywine, MD 20613-4230<br/>TAX ID # 27-1242447<br/>CAGE CODE: 5T1U4</li><li>14. Payment Address:<br/>3450 Malcolm Rd, Brandywine, MD 20613-4230</li><li>15. Warranty Provisions:<br/>Customers must obtain a return authorization number. No product will be accepted without prior authorization. Defective product – Product will be warranted for 10 days with replacement. Non-defective product – 5 days can be returned for a full refund; 5 days subject to re-stocking fee of 10 %.</li><li>16. Export Packaging: Handled per request</li><li>17. Terms and conditions of Gov't Credit Cards:<br/>Accept any above micro-purchase threshold; completely set up in SAM system for all US Government purchase orders.</li><li>18. Printer parts that describe a core return required:<br/>It is the responsibility of the buyer to return the core to us within 10 days of purchase.</li><li>19. Remanufactured cartridges and printer parts are less expensive and environmentally beneficial.</li><li>20. DUNS #: 832564368</li><li>21. Central Contractor Registration:<br/>CAGE/NCAGE Code: 5T1U4</li></ol> |
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