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**Contract Holder**  
Contract GS06F0043P

## **GENERAL SERVICES ADMINISTRATION**

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FEDERAL SUPPLY 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!**<sup>™</sup> is: <http://www.gsaadvantage.gov>.)

FSC Group 51, Part V, Hardware Superstore

CONTRACT NUMBER: **GS-06F-0043P**

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: **October 1, 2010 – May 19, 2019**

**SHAMROCK SUPPLY CO.**  
HARDWARE · TOOLS · SAFETY

**Shamrock Supply Co., Inc.**  
**3366 E La Palma Avenue**  
**Anaheim CA, 92806**  
**Telephone: 800-341-5563**  
**Fax: 714-575-1801**

Email: [gsasales@shamrocksupply.com](mailto:gsasales@shamrocksupply.com)

Web Site: [www.shamrocksupply.com](http://www.shamrocksupply.com)

CONTRACT ADMINISTRATOR  
Wayne Plizga  
714-575-1859  
[wplizga@shamrocksupply.com](mailto:wplizga@shamrocksupply.com)

Business Size: **Small Business**

INFORMATION FOR ORDERING ACTIVITIES:

1. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SIN's):

**105-001:** Hardware Store, Home Improvement Center, or MRO - Store Front

**105-002:** Hardware Store, Home Improvement Center, or MRO - Catalog

Products and equipment including but not limited to: flooring, fencing, hardware, building materials, tools, appliances, electric, paint, plumbing, lawn and garden, motors, shop, machining, welding, material handling; carts, trucks and dock; HVAC, cleaning and irrigation, equipment. These items must meet government requirements for "energy-efficiency" or Green (Energy Star or Federal Energy Management Program (FEMP)-designated), water-efficient, products, and/or the use of non-ozone depleting substances, as applicable to product groups with designation.

2. MAXIMUM ORDER\*: \$750,000

\*If the "best value" selection places your order over the Maximum Order, identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$100.00

4. GEOGRAPHIC COVERAGE: United States including Alaska, Hawaii, and Puerto Rico

5. POINT(S) OF PRODUCTION: Various

6. BASIC DISCOUNT: Net Prices

7. QUANTITY DISCOUNT(S): May be applied on an order by order basis depending on pricing received from manufacturers and total dollar value of the order.

8. PROMPT PAYMENT TERMS: None

9. GOVERNMENT PURCHASE CARD ACCEPTED: Yes

10. FOREIGN ITEMS: All items meet Buy American and Trade Agreement Act (BAA/TAA) compliant countries.

11. TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO): 5 Days based on manufacturer stock and availability

Emergency: 1 Day ARO, shipping charges apply

Expedited: 1 Day ARO, shipping charges apply

Overnight and 2-day Delivery: Yes, shipping charges apply

Urgent Requirement: Clause I-FSS-140-B of the contract applies. Agencies can contact the contractor's representative to possibly affect a faster delivery.

For Expedited, Overnight, or 2-day Delivery, please contact Shamrock Supply prior to ordering.

12. FOB POINT: Destination (48 states and Wash. DC)  
Origin (AK, HI and Puerto Rico)

13. ORDERING ADDRESS: Shamrock Supply Co., Inc.  
3366 E La Palma Avenue  
Anaheim, CA 91806  
Email: gsasales@shamrocksupply.com  
Fax: 714-575-1801
14. PAYMENT ADDRESS: Shamrock Supply Co., Inc.  
3366 E La Palma Avenue  
Anaheim, CA 91806
15. WARRANTY PROVISION: Standard Commercial Warranty as specified by manufacturer.
16. EXPORT PACKING CHARGES: N/A
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Allowed at, below, and above the micro-purchase threshold.
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): Call for details
21. LIST OF SERVICE AND DISTRIBUTION POINTS: Call for details
22. LIST OF PARTICIPATING DEALERS: N/A
23. PREVENTIVE MAINTENANCE: N/A
24. ENVIRONMENTAL ATTRIBUTES, e.g., RECYCLED CONTENT, ENERGY EFFICIENCY, AND/OR REDUCED POLLUTANTS: N/A
25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 078144326
26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Shamrock Supply Co., Inc. is registered with CAGE Code: 3FP49