GENERAL SERVICES ADMINISTRATION
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!™ is: http://www.gsaadvantage.gov.)

CONTRACT NUMBER: GS-06F-0043P

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

CONTRACT PERIOD: May 10, 2019 – May 9, 2024

SHAMROCK SUPPLY CO.

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

Email: gsasales@shamrocksupply.com
Web Site: www.shamrocksupply.com

CONTRACT ADMINISTRATOR
Wayne Plizga
714-575-1859
wplizga@shamrocksupply.com

Business Size: Small Business
INFORMATION FOR ORDERING ACTIVITIES:

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

   **332510C**: Industrial Products and Services
   Hardware Store, Home Improvement Center, Industrial or General Supply Store, or Industrial Maintenance Repair and Operations (MRO) Distributor - Catalog

   **332510S**: Industrial Products and Services
   Hardware Store, Home Improvement Center, Industrial or General Supply Store, or Industrial Maintenance Repair and Operations (MRO) Distributor - Store Front

   **OLM**: Order-Level Materials
   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 92806
   Email: gsasales@shamrocksupply.com

14. PAYMENT ADDRESS: Shamrock Supply Co., Inc.
   3366 E La Palma Avenue
   Anaheim, CA 92806

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