



General Service Administration
Federal Supply Service
Authorized Federal Supply Schedule Catalog Price List
Supplement 1 effective MARCH 1, 2018

On-line access to contractor 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 of GSA Advantage! is: GSAAdvantage.gov.

Schedule Number Federal Supply Schedule 51

Schedule Name Hardware SuperStore, The Hardware Store Department

Federal Supply Group 51 Part V FSC5120

SIN(s) 105 002

Contract Number GS-06F-0049S

Contract Period April 3, 2006 – April 2, 2021

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

Contractor Name WECsys LLC

Contractor Address 8825 Xylon Ave N
Brooklyn Park, MN 55445-1812

Phone Number (763)-504-1069

Fax Number (763)-504-1062

Email Address csr@wecsysllc.com

Website <http://www.wecsysllc.com>

Contract Administration Ajayi F. Akinkuotu, aj@wecsysllc.com

Contract Negotiator Jose Bradford, joe@wecsysllc.com

Business Size Small business
Small Disadvantaged Business

Information for Ordering Activities

1a Table of Awarded Special Item Numbers (SIN's): 105 002 Catalog Sales

1b Lowest Priced Model Number and Price for each SIN:

SIN	Model#	Product Name	GSA Price including IFF
105002	GPF3LDQ	Foam Soap Dispenser Manual Black 3250mL	\$0.02

2. Maximum Order: \$750,000

3. Minimum Order: \$100

4. Geographic Coverage: Domestic, which will cover delivery to the 48 contiguous states; Washington, DC; Alaska, Hawaii, and Puerto Rico; and U.S. territories; OCONUS locations

5. Point(s) of Production: Various

6. Basic Discount: 3-38% FOB Destination

7. Quantity Discount:

- \$15,001 - \$50,000 = 3%
- \$50,001 - \$100,000 = 3.25%
- \$100,001 - \$150,000 = 3.5%
- \$150,001 - \$250,000 = 4%
- \$250,001 - \$350,000 = 4.25%
- \$350,001 - \$500,000 = 6.5%

8. Prompt Payment Terms: NONE

9a Government purchase cards are accepted at or below the micro-purchase threshold

9b Government purchase cards are accepted above the micro-purchase threshold

10. Foreign Items: None

11a Time of Delivery After Receipt of Order (ARO): 5-10 Days ARO

11b Expedited Delivery: 2-5 Days ARO

11c Overnight and 2-day delivery: Agencies may contact contractor for availability and rates of this delivery tier

11d Urgent Requirements: In accordance with clause 1-FSS-140-B, agencies may contact contractor's representative to effect a faster delivery.

12. FOB Point: Destination pricing for contiguous 48 States,
Origin pricing for Alaska, Puerto Rico, and Hawaii

13a Ordering Address: WECsys LLC
8825XYLONAVE.N Brooklyn
Park, MN55445-1812

13b Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. PaymentAddress: WECsys LLC
8825XYLONAVE. N
Brooklyn Park, MN55445
15. Warranty Provision: Standard commercial warranty applies
16. Export Packing Charges: Contact Contractor's representative
17. Government purchase cards accepted at any threshold above the micro-purchase level
18. Terms and conditions of rental, maintenance, and repair: N/A
19. Terms and conditions of installations: N/A
20. Terms and conditions of repair parts: N/A
- 20a. Terms and conditions of any other services: N/A
21. List of service and distribution points: N/A
22. List of participating dealers: N/A
23. Preventative maintenance: N/A
24. Special environmental attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants): See product specification for specific information
25. Data Universal Number System (DUNS) Number: 836284091
26. Notification regarding registration in the System for Award Management (SAM) database. Registered through 02/20/2019