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 GSA Advantage® is: GSAAdvantage.gov.

Multiple Award Schedule (MAS)

FSC Group: Industrial Products and Services Category  
FSC Class:  5120

Contract Number:  GS-06F-0062R

Contract Period:  July 18, 2005 through  July 17, 2025

TL SERVICES, INC.  
1101 1st Street SW Ruskin, FL 33575  
Telephone: 877-474-7227  
Fax: 479-471-7964  
www.tlservices.com

Contract Administrator:  
Julia Pringle, Contracting Officer  
813-641-2730  
julia. pringle@tlservices.com

Business Size/Status:  Small Business  
Service-Disabled Veteran Owned Small Business

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Pricelist current as of modification #PS-A847 effective July 18, 2022

Prices shown herein are NET (discount deducted).
<table>
<thead>
<tr>
<th>TABLE OF CONTENTS</th>
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<tbody>
<tr>
<td>GENERAL CONTRACT INFORMATION .......................................................................... 1</td>
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<tr>
<td>INSTRUCTIONS FOR PLACING ORDERS FOR SERVICES BASED ON GSA SCHEDULE HOURLY RATES  3</td>
</tr>
<tr>
<td>BLANKET PURCHASE AGREEMENT ........................................................................... 4</td>
</tr>
</tbody>
</table>
1a. Table of Awarded Special Item Numbers (SINs):

Please refer to GSA eLibrary (www.gsaelibrary.gsa.gov) for detailed SIN descriptions

<table>
<thead>
<tr>
<th>SINs</th>
<th>Recovery</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>332510C</td>
<td>332510CRC</td>
<td>Hardware Store, Home Improvement Center, Industrial or General Supply Store, or Industrial Maintenance Repair and Operations (MRO) Distributor – Catalog</td>
</tr>
<tr>
<td>OLM</td>
<td>OLMRC</td>
<td>Order-Level Materials (OLM’s)</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model Number and Lowest Price: See Pricing on GSA Advantage

1c. Labor Category Descriptions: Please refer to page Not Applicable

2. Maximum Order: $750,000.00

3. Minimum Order: $250.00

4. Geographic coverage (delivery area). Domestic

5. Point (s) of Production: TL Services, Inc.
P.O. Box 337
Ruskin, FL 33575-0241
Tel: 813-641-2730
Fax: 479-471-7964
http://www.tlservices.com

6. Discount from List Price: Government Net Prices (discounts already deducted.)

7. Quantity Discounts: .005% over $2,500.00

8. Prompt Payment Terms: 2%-10 Days, Net 30

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions

9. Foreign Items: Not Applicable

10a. Time of Delivery: 10 Days ARO

10b. Expedited Delivery: Based on Order and with Telephone Confirmation.

Items available for expedited delivery are noted in this price list.

10c. Overnight and 2-Day Delivery: Based on Order and with Telephone Confirmation.

10d. Urgent Requirement: The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery.

11. F.O.B. Point(s): Destination
12a. Ordering Address: TL Services, Inc.
P.O. Box 337, Ruskin, FL 33575-0241
Tel: 813-641-2730 / Fax: 479-471-7964
http://www.tlservices.com

12b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), are found in Federal Acquisition Regulation (FAR) 8.405-3.

13. Payment Address: ATTN: Accounts Receivable TL Services, Inc.
P.O. Box 337, Ruskin, FL 33575-0241
Tel: 813-641-2730 / Fax: 479-471-7964
http://www.tlservices.com


15. Export Packing Charges, if applicable: Not Applicable

16. Terms and conditions of rental, maintenance, and repair (if applicable): Not Applicable

17. Terms and conditions of installation (if applicable): Not Applicable

18a. Terms and conditions of repair parts indicating date of parts, price lists and any discounts from list prices (if applicable): Contact Contractor

18b. Terms and conditions for any other services (if applicable): Contact Contractor

19. List of service and distribution points (if applicable): Contact Contractor

20. List of participating dealers (if applicable): Not Applicable

21. Preventative maintenance (if applicable): Not Applicable

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants.): Not Applicable

22b. Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor’s website or other location.) The EIT standards can be found at: www.Section508.gov/

23. Unique Entity Identifier (UEI) Number: PKY8AMMMHL38

24. TL Services, Inc. is registered and active in the System for Award Management (SAM).
INSTRUCTIONS FOR PLACING ORDERS FOR SERVICES BASED ON
GSA SCHEDULE HOURLY RATES

GSA provides a streamlined, efficient process for ordering the services you need. GSA has already determined that TL Services, Inc. meets the technical requirements and that our prices offered are fair and reasonable. Agencies may use written orders; facsimile orders, credit card orders, blanket purchase agreement orders or individual purchase orders under this contract.

If it is determined that your agency needs an outside source to provide TL Services, Inc. services, follow these simple steps:

<table>
<thead>
<tr>
<th>Orders under the Micro-Purchase Threshold</th>
</tr>
</thead>
<tbody>
<tr>
<td>Select the contractor best suited for your needs and place the order.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Orders in-between the Micro-Purchase Threshold and the Simplified Acquisition Threshold</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prepare a SOW or Performance Work Statement (PWS) in accordance with FAR 8.405-2(b).</td>
</tr>
<tr>
<td>Prepare and send the RFQ (including SOW and evaluation criteria) to at least <strong>three</strong> GSA Schedule contractors.</td>
</tr>
<tr>
<td>Evaluate, then make a &quot;Best Value&quot; determination.</td>
</tr>
<tr>
<td><strong>Note:</strong> The ordering activity should request GSA Schedule contractors to submit firm-fixed prices to perform the services identified in the SOW.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Orders over the Simplified Acquisition Threshold</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prepare the RFQ (including the SOW and evaluation criteria) and post on eBuy to afford all Schedule contractors the opportunity to respond, or provide the RFQ to as many Schedule contractors as practicable, consistent with market research, to reasonably ensure that quotes are received from at least <strong>three</strong> contractors.</td>
</tr>
<tr>
<td>Seek price reductions.</td>
</tr>
<tr>
<td>Evaluate all responses and place the order, or establish the BPA with the GSA Schedule contractor that represents the best value (refer to FAR 8.405-2(d)).</td>
</tr>
<tr>
<td><strong>Note:</strong> The ordering activity should request GSA Schedule contractors to submit firm-fixed prices to perform the services identified in the SOW.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Developing a Statement of Work (SOW)</th>
<th>Preparing a Request for Quote (RFQ)</th>
</tr>
</thead>
<tbody>
<tr>
<td>In the SOW, include the following information:</td>
<td>Include the SOW and evaluation criteria;</td>
</tr>
<tr>
<td>• Work to be performed,</td>
<td>• Request fixed price, ceiling price, or, if not possible, labor hour or time and materials order;</td>
</tr>
<tr>
<td>• Location of work,</td>
<td>• If preferred, request a performance plan from contractors and information on past experience; and include information on the basis for selection.</td>
</tr>
<tr>
<td>• Period of performance;</td>
<td>• May be posted on GSA’s electronic RFQ system, e-Buy</td>
</tr>
<tr>
<td>• Deliverable schedule, and</td>
<td></td>
</tr>
<tr>
<td>• Special standards and any special requirements, where applicable.</td>
<td></td>
</tr>
</tbody>
</table>

For more information related to ordering services, go to [http://www.gsa.gov/schedules-ordering](http://www.gsa.gov/schedules-ordering) and see guidelines in the Multiple Award Schedule (MAS) Desk Reference Guide.
BLANKET PURCHASE AGREEMENT

Ordering activities may establish BPAs under any schedule contract to fill repetitive needs for supplies or services. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPAs and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). In determining how many BPAs to establish, consider:

- The scope and complexity of the requirement(s);
- The need to periodically compare multiple technical approaches or prices;
- The administrative costs of BPAs; and
- The technical qualifications of the schedule contractor(s).

Establishment of a single BPA, or multiple BPAs, shall be made using the same procedures outlined in 8.405-1 or 8.405-2. BPAs shall address the frequency of ordering, invoicing, discounts, requirements (e.g. estimated quantities, work to be performed), delivery locations, and time.

When establishing multiple BPAs, the ordering activity shall specify the procedures for placing orders under the BPAs.

Establishment of a multi-agency BPA against a Federal Supply Schedule contract is permitted if the multi-agency BPA identifies the participating agencies and their estimated requirements at the time the BPA is established.

Ordering from BPAs:

Single BPA. If the ordering activity establishes one BPA, authorized users may place the order directly under the established BPA when the need for the supply or service arises.

Multiple BPAs. If the ordering activity establishes multiple BPAs, before placing an order exceeding the micro-purchase threshold, the ordering activity shall:

- Forward the requirement, or statement of work and the evaluation criteria, to an appropriate number of BPA holders, as established in the BPA ordering procedures; and
- Evaluate the responses received, make a best value determination (see 8.404(d)), and place the order with the BPA holder that represents the best value.

BPAs for hourly rate services. If the BPA is for hourly rate services, the ordering activity shall develop a statement of work for requirements covered by the BPA. All orders under the BPA shall specify a price for the performance of the tasks identified in the statement of work.

Duration of BPAs. BPAs generally should not exceed five years in length, but may do so to meet program requirements. Contractors may be awarded BPAs that extend beyond the current term of their GSA Schedule contract, so long as there are option periods in their GSA Schedule contract that, if exercised, will cover the BPA’s period of performance.

Review of BPAs:

The ordering activity that established the BPA shall review it at least once a year to determine whether:

- The schedule contract, upon which the BPA was established, is still in effect;
- The BPA still represents the best value (see 8.404(d)); and
- Estimated quantities/amounts have been exceeded and additional price reductions can be obtained.

The ordering activity shall document the results of its review.