GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY 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: GSAAdvantage.gov.

SCHEDULE TITLE: Facilities, Subcategory: Facilities Supplies

FSC GROUP: Multiple Award Schedule (MAS)

CONTRACT NUMBER: GS07F0019U

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

CONTRACT PERIOD: 10/01/2007 to 09/30/2022

Price list current through Mass Mod A826, effective November 2020

CONTRACTOR NAME AND ADDRESS:
Busch Systems International Inc.
81 Rawson Avenue
Barrie, Ontario Canada L4N 6E5

BUSINESS SIZE: Foreign Business

CONTRACTOR’S ADMINISTRATION SOURCE:
Michaela Nagy
Phone: 1-800-565-9931
Fax: 1-705-722-8972
E-mail: michaelan@buschsystems.com

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBER(S):
➢ SIN 326199 - Waste and Recycling Containers and Receptacles - Outdoor and Indoor Use - Includes waste and recycling containers/receptacles for indoor and outdoor use

1b. LOWEST PRICED MODEL NUMBER AND LOWEST UNIT PRICE:
(Government net price based on a unit of one)
➢ SIN MODEL PRICE
➢ 326199 BC100-LID $0.22

cont.
1c. **HOURLY RATES:** Not Applicable

2. **MAXIMUM ORDER**\(^*\): $250,000

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the afore mentioned 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

4. **GEOGRAPHIC COVERAGE** (delivery area):

Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. **POINT(S) OF PRODUCTION:** Barrie, Ontario Canada (Simcoe County)

6. **DISCOUNT FROM LIST PRICES:**

Discount varies by model (see Discounts By Model spreadsheet.) For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded to GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discount price (Net GSA Price.). Current IFF rate is 0.75%.

7. **QUANTITY DISCOUNTS:** 2.0% Additional for order > $5,000

8. **PROMPT PAYMENT TERMS:** Net 30

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: YES

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: YES

10. **FOREIGN ITEMS:** Country of Origin is Canada

11a. **TIME OF DELIVERY:** 42 Days after receipt of official order

11b. **EXPEDITED DELIVERY:** Items available for expedited delivery are noted in this price list under this heading “Expedited When In Stock”.

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Not Offered

11d. **URGENT REQUIREMENTS:** Agencies can contact the Contractor’s representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **F.O.B. POINT(S):** Origin

13a. **ORDERING ADDRESS:**

Busch Systems International Inc.  
81 Rawson Avenue  
Barrie, ON L4N 6E5

cont.
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. **PAYMENT ADDRESS:** Same as Ordering Address

15. **WARRANTY PROVISION:** Standard Commercial Warranty with one year extension for contract items for a total of two years. Customer should contact the contractor for a copy of the warranty.

16. **EXPORT PACKING CHARGES:** Not Applicable

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE** *(any thresholds above the micro-purchase level):* Card information required at time of order placement

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:** Not Applicable

19. **TERMS AND CONDITIONS OF INSTALLATION:** Not Applicable

20. **TERMS AND CONDITIONS OF REPAIR PARTS** indicating date of parts price lists and any discounts from list prices: Not Applicable

20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES:** Not Applicable

21. **LIST OF SERVICE AND DISTRIBUTION POINTS:** Not Applicable

22. **LIST OF PARTICIPATING DEALERS:** Not Applicable

23. **PREVENTIVE MAINTENANCE:** Not Applicable

24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES** *(e.g., recycled content, energy efficiency, and/or reduced pollutants):* Almost all contract items include a minimum of 35% Recycled Content

24b. **SECTION 508 COMPLIANCE FOR ELECTRONIC AND INFORMATION TECHNOLOGY (EIT):** Not Applicable

25. **DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 24-718-9715

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Registration valid until September 2021

27. **UNCOMPENSATED OVERTIME:** Not Applicable