

**GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION 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>

**SCHEDULE TITLE:** Schedule 073, Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services, awarded under Solicitation, 7FCM-C4-03-0073-B  
FSC Group: (FSC 68) (FSC 79)

**CONTRACT NUMBER:** GS-07F0032X

**CONTRACT PERIOD:** 2015 THROUGH 2020

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**CONTRACTOR:** FUTURE SUPPLY CORPORATION; 23 Londonderry Road Unit #20, Londonderry NH 03053 Ph#: 1-800-488-5002 Alt. Ph#: 1-603-425-2700  
Website address: [www.futuresupplycorp.com](http://www.futuresupplycorp.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:** Robert P. Gaudette, Jr. , OPERATIONS MANAGER  
Email: [bobjr@futuresupplycorp.com](mailto:bobjr@futuresupplycorp.com)

**BUSINESS SIZE:** Small

**Socioeconomic Indicators:** Small

**CUSTOMER INFORMATION:**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

<b>SIN</b>	<b>DESCRIPTION</b>
681-1	BLUE LIGHTNING & GREEN MAGNUM Ice Melter
375-362	CITREXX, CITRA-D & D-COMP

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**  
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>	<u>(1a)</u>	<u>(1b)</u>	
SIN#:	Item#:	Unit	Description:	Awarded Price	Lowest Price
681-1	#BG435- BAG	bag	Blue Lightning Ice Melt	\$35.20	\$28.37
681-1	#BG435- BOX	box	Blue Lightning Ice Melt	\$37.62	\$30.32
681-1	#BG435-PAIL	pail	Blue Lightning Ice Melt	\$50.84	\$40.98
681-1	#BG430- BAG	bag	Green Magnum Ice Melt	\$23.85	\$19.22
681-1	#BG430-BOX	box	Green Magnum Ice Melt	\$25.80	\$20.80
681-1	#BG430-PAIL	pail	Green Magnum Ice Melt	\$42.00	\$33.85
375-362	#A330-12x1	case	Citra-D Cleaner/Degrsr.	\$166.22	\$133.98
375-362	#1483-12x1	case	Citrex Citrus Cleaner	\$288.00	\$232.14
375-362	#1483- 4x1	gal	Citrex Citrus Cleaner	\$85.12	\$68.61

375-362	#1230L-12x1	case	D-COMP Liquid Enzymes	\$117.40	94.63
375-362	#1230L-6x1	gal	D-COMP Liquid Enzymes	\$28.98	23.36

**To be completed by contractor on text file submission**

**1c. HOURLY RATES: (Services Only)**

**To be completed by contractor on text file submission**

**2. MAXIMUM ORDER\*: N/A**

\*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

**3. MINIMUM ORDER:** Aerosol/Quarts: Case (12x1)  
 Gallon: Case (4x1)  
 Ice Melt: 12 Units

**4. GEOGRAPHIC COVERAGE:** Delivery within the United States *(No international shipments)*

**5. POINT(S) OF PRODUCTION:** Londonderry, Rockingham County, NH

**6. DISCOUNT FROM LIST PRICES:**  
*GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.*

**7. QUANTITY DISCOUNT(S):** N/A

**8. PROMPT PAYMENT TERMS:** NET 30 Days. A prompt pay discount of 0% will apply when using a credit card however all other contract discounts still apply.

**9.a Future Supply Corporation** acknowledges acceptance of credit cards for orders equal to or below the micro-purchase threshold.

**9.b Future Supply Corporation** acknowledges acceptance of credit cards for orders above the micro-purchase threshold.

**10. FOREIGN ITEMS:** N/A

**11a. TIME OF DELIVERY:** Shipped within 10 days of receipt of order.

**11b. EXPEDITED DELIVERY:** None Offered

**11c. OVERNIGHT AND 2-DAY DELIVERY:** None Offered.

**11d. URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

**12. FOB POINT:** Origin

- 13a. **ORDERING ADDRESS:** Same
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. **PAYMENT ADDRESS:** Future Supply Corporation, PO Box 176, Salem, NH 03079
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty
16. **EXPORT PACKING CHARGES:** None
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)
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):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** as applicable
25. **DUNS NUMBER:** 60-504-3371
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.