

**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: www.GSAAdvantage.gov.

Schedule Number: 47QSMD20R0001
Schedule Title: Multiple Award Schedule (MAS)
FSC Group: Industrial Products and Services
FSC/PSC Codes: 7930, 6850

Contract Number: GS-07F-0054X

*For more information on ordering from Federal Supply Schedules go to the internet address:
<http://www.gsa.gov/schedules>. Find link to GSA Schedules. Then find link to Customers Ordering from Schedules.
Next, find links to Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of work.*

Contract Period: 11/3/2010-10/31/2020

The Ruhof Corporation

393 Saqamore Ave
Mineloa, NY 11501
P: 800-537-8463
F: 516-248-6456
www.ruhof.com

Doug Mackay
Vice President
Email: dmackay@ruhof.com
Phone: 800-537-8463
Fax: 516-248-6456

Business size: Small Business

CUSTOMER INFORMATION

1a. Table of awarded Special Item Numbers (SINs):

<u>SIN #</u>	<u>SIN Title</u>
325611	Cleaning Products
325612	Disinfectants, Sterilants and Deodorizers
325998	Chemical Additives
OLM	Order-Level Materials (OLMs)

1b. Identification of the lowest priced service for each special item number awarded in the contract. **See Price List**

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item. **Not Applicable**

2. Maximum order for each SIN:

<u>SIN#</u>	<u>MAXIMUM ORDER*</u>
325611	\$250,000
325612	\$250,000
325998	\$250,000
OLM	\$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 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 (delivery area). **48 Contiguous United States and the District of Columbia**

5. Point(s) of production (city, county, and State or foreign country). **Mineola, NY Nassau County**

6. Discount from list prices or statement of net price. **See Proposed Pricing**

7. Quantity discounts. **SIN 325611 = 7%, \$30,000+ per calendar year**
SIN 325612 & 325998 = 7%, \$30,000+ per calendar year

8. Prompt payment terms. **Net 30 days**. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

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. **Accepted**
10. Foreign items (list items by country of origin). **None**
- 11a. Time of delivery. (Contractor insert number of days.) **2-5 days**
- 11b. Expedited Delivery. **1-2 Days**
- 11c. Overnight and 2-day delivery. **Customer may contact the Contractor for rates for overnight and 2-day delivery.**
- 11d. Urgent Requirements. **Customer may contact the Contractor for urgent rates.**
12. F.O.B. point(s). **Origin**
- 13a. Ordering address(es). **393 Saqamore Ave Mineola, NY 11501**
- 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(es). **393 Saqamore Ave Mineola, NY 11501**
15. Warranty provision. **See Warranty**
16. Export packing charges, if applicable. **Not Applicable**
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).
None
18. Terms and conditions of rental, maintenance, and repair (if applicable). **Not Applicable**
19. Terms and conditions of installation (if applicable). **Not Applicable**
20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). **Not Applicable**
- 20a. Terms and conditions for any other services (if applicable). **Not Applicable**
21. List of service and distribution points (if applicable). **Not Applicable**
22. List of participating dealers (if applicable). **Not Applicable**
23. Preventive maintenance (if applicable). **Not Applicable**
- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). **Not Applicable**
- 24b. Section 508 compliance: **Not Applicable**
25. Data Universal Number System (DUNS) number. **082779828**
26. Notification regarding registration in the System for Award Management (SAM) database. **The Ruhof Corporation is registered and active in SAM, Cage Code: 0JY44.**