



**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY AND SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST
EDITION 44: December 1, 2020 (MOD PS-0057)**

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:

<http://www.GSAAdvantage.gov>

**SCHEDULE TITLE:
Multiple Award Schedule**

FSC Group/Class Various

**CONTRACT NUMBER:
GS-07F-006CA**

**CONTRACT PERIOD:
October 1, 2014 thru September 30, 2019**

**CONTRACTOR:
International Commerce & Marketing Corp.
500 West Oklahoma Avenue
Milwaukee, WI 53207-2649
Telephone: 800-229-4500 or 414-290-1500
Fax: 800-570-0007 or 414-290-1515
Email: joelh@icmsales.com
Company website: <http://www.godirectnow.com>**

BUSINESS SIZE: Small

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

INFORMATION FOR ORDERING ACTIVITIES:

1. Table of awarded Special Item Numbers, with appropriate cross-reference to item descriptions and awarded prices:

SIN	SIN Title
311423	Non Perishable foods
314120	Lodging and Hospitality Supplies and Services
315210	Uniforms
325320	Pest and Animal Control Products
325611	Cleaning Products
325612	Disinfectants, Sterilants and Deodorizers
325998	Chemical Additives
326199	Waste and Recycling Containers and Receptacles - Outdoor and Indoor Use
332215T	Cooking Utensils
333241	Food Preparation Equipment
333318F	Floor Care Cleaning and Equipment
333415REM	Refrigeration Equipment
335210	Personal Care Items
335220	Sanitation and Warewashing Equipment
336999	Food Center Concepts
339113G	Gloves
339994	Hand Floor Cleaning Equipment
811310MR	Machine and Equipment Maintenance Repair
OLM	Order Level Materials

See Schedule GS-07F-006CA at www.gsaadvantage.gov.

2. Maximum Order:

311423	\$300,000
314120	\$300,000
315210	\$250,000
325320	\$250,000
325611	\$250,000
325612	\$250,000
325998	\$250,000
326199	\$250,000
332215T	\$300,000
333241	\$300,000
333318F	\$250,000
333415REM	\$300,000
335210	\$300,000
335220	\$300,000
336999	\$300,000
339994	\$250,000
811310MR	\$1,000,000

3. Minimum Order: \$100 USD. Orders under \$100 will be honored but prices will not include delivery.
4. Geographic Coverage:
The 48 Contiguous States and the District of Colombia, Alaska, Hawaii, Puerto Rico and International
5. Points of Production: Various

6. Discount from list prices or statement of net price:
See table below for a statement of net prices.
7. Quantity Discounts:
2% discount on orders of \$10,000 or more
Contact our company for additional volume-based discount considerations.
8. Prompt Payment Terms: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
9. Government purchase cards are accepted below and above the micro-purchase threshold.
10. Foreign Item: See table below for product country of origin. All items are Trade Agreement Act compliant with the vast majority of products manufactured in the U.S.
11. Delivery Time:
Within 1-5 days ARO. Overnight and 2nd day delivery is available.
12. FOB Points:
The 48 Contiguous States & The District of Columbia are FOB Destination.

Shipments to Alaska, Hawaii, and Puerto Rico are FOB Origin Prepay and Add.

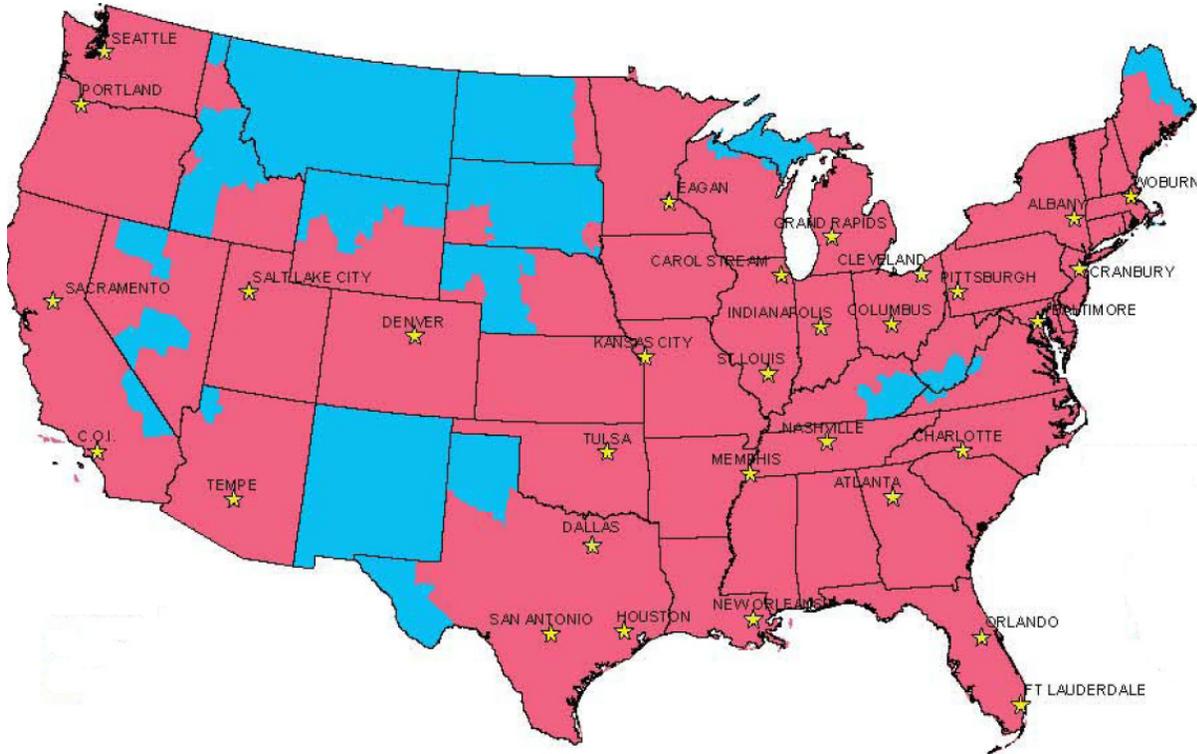
Orders to overseas customers may ship to U.S. points of exportation or APO's.
13. Ordering Address:
International Commerce & Marketing Corp.
Attention: Joel Herringa
500 West Oklahoma Avenue
Milwaukee, WI 53207-2649

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:
International Commerce & Marketing Corp.
Attention: Accounts Payable
500 West Oklahoma Avenue
Milwaukee, WI 53207-2649
15. Warranty Provisions: 1 year versus manufacturer's defect or manufacturer's warranty, whichever offers more generous terms to the customer.
16. Export Packaging: Handled per request
17. Terms and conditions of Government purchase card acceptance: Government purchase cards are accepted for all orders, including those above the micropurchase threshold.
18. Terms 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

21. List of service and distribution points: Distribution points are shown below.



22. List of participating dealers: Not applicable

23. Preventative maintenance: Not applicable

24. Special attributes such as environmental attributes (e.g. recycled content, energy efficiency and/or reduced pollutants): Items with environmental attributes feature the appropriate symbol on <http://www.gsaadvantage.gov>.

25. DATA Universal Number System (DUNS) number: 616920104.

26. Notification regarding registration in Central Contractor Registration (CCR) database: Our company is registered in System for Award Management (SAM) under CAGE Code 1Y7W3.



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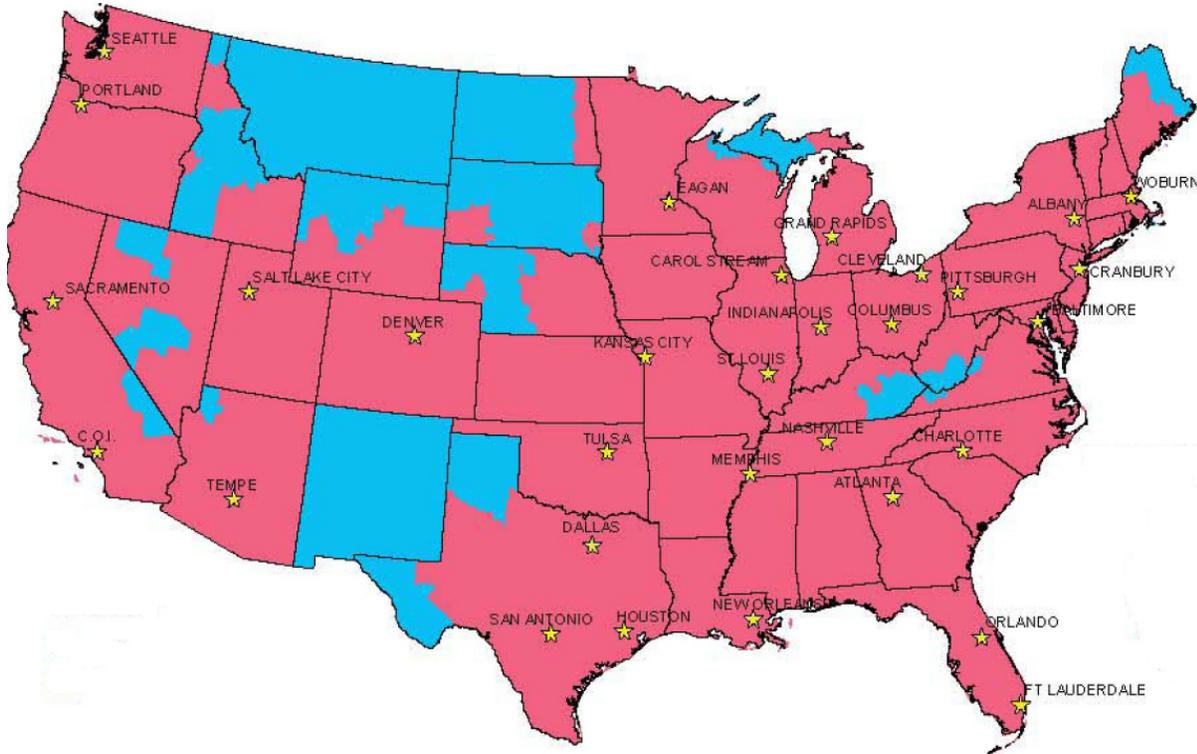
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