

Industrial and Environmental Products



Schedule 073: Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services

FSC Class: 7930

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Contract Number: GS-07F-0086L

Contract Period: January 1, 2001 through December 31, 2010

Business Size: Large

Authorized FSS Schedule Pricelist

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 <http://www.fss.gsa.gov>

Federal Supply Service
U.S. General Services Administration



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This Schedule Contract Pricelist includes Modifications through Number AO32 effective April 8, 2008.

For more information on ordering from Federal Supply Schedules click on the FSS Schedules Button at <http://www.fss.gsa.gov>



INFORMATION FOR ORDERING OFFICES

1a. Awarded Special Item Numbers:

SIN	Description
375 99	Introduction of New Products/Services Relating To Cleaning
375 200	Janitorial Services
375 321	Powdered and Liquid Machine Warewashing Compounds
375 323	Laundry Cleaner, Powdered and Liquid, and Dry Cleaning Chemicals
375 341	Floor and Carpet Chemical Products
375 351	Sorbents, Non-Marine Usage Type I
375 352	Sorbents Non-Marine Usage Type II
375 363	Cleaners/Degreasers (Water and/or Solvent Based Detergent)
375 364	Cleaner/Degreasers - and Polishes
375 371	Cleaning Chemical Dispensing Equipment and Systems
375 372	Cleaning Chemicals Used with Dispensing Systems
375 391	Auto Cleaners/Polishers, Air Fresheners, and Windshield Care
375 393	Tire Care: Tire/Wheel Dressings, Tire Cleaners/Protectants
476 13	Disinfectants
507 2	Permanent/Disposable Dispenser Housing and Refills
507 4	Toilet Bowl Cleaner, Liquid, Powder, and/or Gel and Product
507 9	Insect Repellant
852 1	Toiletries

1b. Lowest priced model number and lowest unit price: (Government price based on a unit of one, inclusive of IFF)

SIN	Model/Product	Price
375 200	Janitorial Services	\$4.46
375 321	Zeparkel	\$40.14
375 323	Zep Fabric Softener	\$34.22
375 341	Zep Extra	\$24.22
375 351	Zep O Zorb	\$13.18
375 352	Zep Super Sorbent	\$34.89
375 363	Zep Formula 50	\$24.87
375 364	Zep Vue RTU	\$6.14
375 371	Zep Measure-Up 6400 Sprayer Bottle	\$1.70

SIN	Model/Product	Price
375-372	ZDS CONC Glass Cleaner	\$24.16
375 391	Kep Klear	\$23.58
375 393	Zep Whitewall Spray	\$42.68
476 13	Clean'Ems Disinfectant Towels	\$35.67
507 2	Frontier In Line Connector Kit	\$5.52
507 4	Deo 3 (4 Gallon Case)	\$4.23
507 9	Insect Repellant	\$27.66
852 1	One Gallon Bottle Pump	\$2.12

1c. Hourly Rates:

Not Applicable.

2. Maximum Order*:

\$150,000.00 per SIN per order.
*If the "best value" selection places your order over the Maximum Order, identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the Contractor for a better price. The Contractor may (1) offer a new price for this requirement, (2) offer the lowest price available under this schedule, 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:

48 Contiguous States, Washington DC, Hawaii, Alaska and Puerto Rico.

5. Production Points:

Atlanta (Fulton County), Georgia
DeSoto (Dallas County), Texas

6. Discounts:

4.76% - 68.38% from Zep Manufacturing Company Commercial Catalog. All prices shown in the Pricelist are net Government prices (inclusive of negotiated discounts).



7. Quantity Discounts:

None.

8. Prompt Payment Terms:

Net 30 days.

9. Government Purchase Cards:

Government purchase cards are accepted.

10. Foreign Items:

None.

11a. Time of Delivery:

7-10 Days ARO

11b. Expedited Delivery:

As negotiated with ordering agency upon availability of stock.

11c. Overnight and 2-Day Delivery:

Overnight and 2-day delivery are available. Contact the Contractor for rates.

11d. Urgent Requirements:

Clause I-FSS-140-B of the contract applies. Agencies can contact contractor's representative to possibly effect a faster delivery.

12. FOB Point:

Origin - Freight Prepaid by Seller (for all SINS except 852 1).
Destination for SIN 852 1 (Toiletries).

13. Ordering Address:

Zep Manufacturing Company
Attn: Government Sales
4401 Northside Parkway, Suite 700
Atlanta, GA 30327

13b. 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.

14. Payment Address:

Zep Manufacturing Company
Attn: Credit Department
P.O. Box 530737
Atlanta, GA 30353-0737

15. Warranty Provision:

Standard Commercial Warranty applies.

16. Export Packing Charges:

None.

17. Terms and Conditions of Government Commercial Credit Card Acceptance:

Accepted at any level.

18. Terms and Conditions of Rental, Maintenance, and Repair:

Not Applicable.

19. Terms and Conditions of Installation:

Not Applicable.

20. Terms and Conditions for Other Services (If Applicable):

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):

Special Attributes by product are found on GSA Advantage!

24b. Section 508 Compliance for EIT:

Not Applicable.

25. DUNS Number:

03-949-4844

26. CCR Registration:

Zep Manufacturing Company has registered with the Central Contractor Registration (CCR) database (expires 7/3/2008).