

**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 is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is: <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Buildings and Building Materials/Industrial Services and Supplies

FSC GROUP: 056

FSC CLASS(ES)/PRODUCT CODE(S): 5640

CONTRACT NUMBER: GS-07F-0095T

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

CONTRACT PERIOD: November 15, 2006 through November 14, 2011

CONTRACTOR: Capp, Inc.
201 Marple Ave
Clifton Heights, PA 19018
Telephone: 800-356-8000
Fax: 800-356-3262
E Mail: scapp@cappusa.com

CONTRACTOR'S ADMINISTRATION SOURCE: Steven Yudis

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

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

<u>SIN</u>	<u>DESCRIPTION</u>
563-25	Lavatories, Bathtubs, Water Closets, Urinals, Fountains, Basins, and Faucets

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

<u>SIN</u>	<u>MODEL/Description</u>	<u>NET GSA Schedule PRICE</u>
563-25	Various Screws	\$2.70 – 25% = \$2.03

1c. HOURLY RATES: N/A

2. **MAXIMUM ORDER: \$75,000**
If the "best value" selection places your order over this 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 per Solicitation.** Capp, Inc. is offering a No Minimum.
4. **GEOGRAPHIC COVERAGE (delivery area):** The 48 Contiguous States, D.C., Alaska, Hawaii, Puerto Rico and U.S. Territories
5. **POINT(S) OF PRODUCTION:** North Andover, MA
6. **DISCOUNT FROM LIST PRICES OR STATEMENT OF NET PRICE:**

SIN 563-25: Basic discount will be 25% from Powers Commercial Price Lists CIP, CPL, and IPL Effective August 28, 2006.

For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.
7. **QUANTITY DISCOUNT(S):** None
8. **PROMPT PAYMENT TERMS:** 1% 10, Net 30
- 9a. **NOTIFICATION THAT GOVERNMENT PURCHASE CARDS ARE ACCEPTED BELOW THE MICROPURCHASE THRESHOLD:** Accepted
- 9b. **NOTIFICATION WHETHER GOVERNMENT PURCHASE CARDS ARE ACCEPTED OR NOT ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD:** Accepted
10. **FOREIGN ITEMS (list items by country of origin):** None
- 11a. **TIME OF DELIVERY:** 10 Days ARO (after receipt of order)
- 11b. **EXPEDITED DELIVERY:** 24 Hours for instock items
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** NA
- 11d. **URGENT DELIVERY:** NA
12. **FOB POINT(S):** Origin Freight Allowed

- 13a. **ORDERING ADDRESS(ES):** Capp, Inc
201 Marple Ave
Clifton Heights, PA 19018
- 13b. **ORDERING PROCEDURES:** Ordering activities shall use the ordering procedures described in Federal Acquisition Regulations 8.405 when placing an order or establishing a BPA for supplies or services. The ordering procedures, information on Blanket Purchase Agreement's (BPA's) and a sample BPA can also be found at the GSA/FSS Schedule Homepage (fss.gsa.gov/schedules).
14. **PAYMENT ADDRESS(ES):** Capp, Inc. 201 Marple Ave Clifton Heights, PA 19018
15. **WARRANTY PROVISION:** Standard Commercial Warranty
16. **EXPORT PACKING CHARGES** (If applicable): N/A
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE** (any thresholds ABOVE the micro-purchase level: Contractor will accept Government Purchase Card for orders of \$2,500 or less.
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A.
- 20a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF APPLICABLE):** N/A
- 20b. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** NA
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** NA
24. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES** (e.g. recycled content, energy efficiency and/or reduced pollutants. NA
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT Standards can be found at: www.Section508.gov/. NA
25. **DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 014654966
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until 9-6-07