



**GENERAL SERVICES  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE  
CATALOG/PRICE LIST**

**GSA MAS CONSOLIDATION SCHEDULE CHANGE FROM 56 TO MAS Effective 03/16/2020 - MASS MOD No. PS-A812**

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: Federal Supply Schedule 056 **47QSMD20R0001** – Buildings and Building Materials/Industrial Services/Supplies

**CONTRACT NUMBER: GS-07F-0095T (MAS Solicitation No. 47QSMD20R0001)**

**CONTRACT PERIOD: November 15, 2016 – November 14, 2021**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [www.fss.qsa.gov](http://www.fss.qsa.gov)

CONTRACTOR: Capp, Inc.  
201 Marple Ave  
Clifton Heights, PA 19018

**Phone number: 800-356-8000  
or OCONUS (610) 394-1100**

**Fax number:800-356-3262**

**E-Mail: [scapp@cappusa.com](mailto:scapp@cappusa.com)**

CONTRACTOR'S ADMINISTRATION SOURCE: same as contractor's address above

BUSINESS SIZE: **Small**

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
<b>332913</b>	(Former SIN 563-25) <a href="#">Plumbing Products and Bathroom Fixtures</a> - Including lavatories, bathtubs, water closets, toilets, urinals, waterless urinals, toilet partitions, shower stalls, toilet stalls, showers, fountains, basins, sinks, faucets, pipes, shower heads, toilet seats, toilet seat cover dispensers, soap dispensers, drain traps, including options and accessories. Energy efficient and water saving products/systems Energy efficient and water saving products
<b>333415HVAC</b>	(Former SIN 563-27) <a href="#">Industrial and Commercial Heating/Air Conditioning Units, Air Purification Equipment, HVAC Systems, Boiler Systems, Space Heaters, Air Curtains, Fans, and Blowers</a> - Energy efficient products including portable, window, wall, or ceiling mounted air conditioners, ceiling fans, air curtains, commercial air cleaning units/systems, humidifiers, includes options and accessories such as air filters, thermostats, HVAC control panels, and

repl. Parts.

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**335999** (Former SIN 412-21) [Electrical, Voltage, Generator Controls, Electric Motors, Motor Controllers/Motor Control Centers](#) - Including, but not limited to, miscellaneous wiring, lay flat extensions, cable & conduit assemblies, breakers and extension kits and related options, parts and accessories. (Excludes Automotive Motors) Products are suitable for support of emergency and disaster recovery efforts.

**OLM** (Former SIN 56-500) [Order-Level Materials \(OLMs\)](#) - Order-Level Materials (OLMs) are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Federal Supply Schedule (FSS) contract or FSS blanket purchase agreement (BPA). OLMs are not defined, priced, or awarded at the FSS contract level. They are unknown before a task or delivery order is placed against the FSS contract or FSS BPA. OLMs are only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN) and are subject to a Not To Exceed (NTE) ceiling price. OLMs include direct materials, subcontracts for supplies and incidental services for which there is not a labor category specified in the FSS contract, other direct costs (separate from those under ODC SINs), and indirect costs. OLMs are purchased under the authority of the FSS Program and are not "open market items." Items awarded under ancillary supplies/services or other direct cost (ODC) SINs are not OLMs. These items are defined, priced, and awarded at the FSS contract level, whereas OLMs are unknown before an order is placed. Ancillary supplies/services and ODC SINs are for use under all order type CLINs (Fixed-Price (FP), T&M, and LH), whereas the Order-Level Materials SIN is only authorized for use under T&M and LH order CLINs. The Order-Level Materials SIN is only authorized for use in direct support of another awarded SIN. Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs. OLMs are defined and priced at the ordering activity level in accordance with GSAR clause 552.238-82 Special Ordering Procedures for the Acquisition of Order-Level Materials. Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF). The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%.

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2. MAXIMUM ORDER\*: \$75,000

\*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: None

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities

5. POINT(S) OF PRODUCTION: Varies by Manufacturer

6. DISCOUNT FROM LIST PRICES: (Basic Discounts):

For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to 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, However please consult with Capp as this may vary

8. PROMPT PAYMENT TERMS: 1 % 10 days, Net 30

9.a Government Purchase Cards must be accepted at or below the micro -purchase threshold.

9.b Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: None

11.a. TIME OF DELIVERY: Shipped 10 Days after receipt of order

11 b. EXPEDITED DELIVERY: 24 hours ARO if in stock

11c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and 2-day delivery are available. Contact the Contractor for rates.

11d. URGENT REQUIRMENTS: Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Destination

13.a. ORDERING ADDRESS: Same as contractor's address

13b. ORDERING PROCEDURES:

14. PAYMENT ADDRESS: Same as contractor

15. WARRANTY PROVISION: Standard Comm. Warranty; customer should contact contractor for warranty.

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- 16. EXPORT PACKING CHARGES: Not applicable
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above the micro-purchase level): ACCEPTED.
- 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):
- 24b. Section 508 Compliance for EIT: N/A
- 25. DUNS NUMBER: 014654966
- 26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR)

**END OF DOCUMENT**

