

Standard Form 1449, Contract for Commercial Items (Cont'd)

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

SCHEDULE TITLE: Federal Supply Schedule 073 – Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals, and Services

FSC Group: 68 – Chemicals and Chemical Products

FSC Group: 79 – Cleaning Equipment, Accessories, Janitorial Supplies, Cleaning Chemicals and Sorbents

FSC Group: 85 – Toiletries, Personal Care Items, Linens and Lodging and Hospitality Supplies and Services and Hospitality Wear

CONTRACT NUMBER: GS-07F-0121V

CONTRACT PERIOD: January 15, 2009 – January 14, 2014

CONTRACTOR: Aaron B. Floyd Enterprises, LLC
4600 Touchton Road, Bldg 100, Suite 150
Jacksonville, FL 33246
Phone number: (800) 351-7380
Fax number: (904) 680-3030
E-Mail: abfloyd@abfloydllc.com

CONTRACTOR'S ADMINISTRATION SOURCE: Etoi J Moore, **Consultant/Contract Administrator**
7919 Easy County Highway 30A
Panama City Beach, FL 32313
Phone number: (800) 351-7380 ext. 2
Cellular number: (850) 339-0510
Fax number: (904) 680-3030
E-Mail: etoimoore@abfloydllc.com

ORDER STATUS ADMINISTRATION SOURCE: Etoi J Moore, **Chief Sales Administrator**
7919 Easy County Highway 30A
Panama City Beach, FL 32313
Phone number: (800) 351-7380 ext. 2
Cellular number: (850) 339-0510
Fax number: (904) 680-3030
E-Mail: etoimoore@abfloydllc.com

TC Newman, **Chief, New Business Development**
1073 Shipwatch Drive E
Jacksonville, FL 32225
Phone number: (800) 351-7380 ext.1
Cellular number: (904) 608-7205
Fax number: (904) 680-3030
E-Mail: tnewman@abfloydllc.com

BUSINESS SIZE: Small, Disabled Veteran Owned

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
476-12	Sterilants, Surgical Scrubs and Related Products - Including liquid disinfectants that are sporicidal, and are suitable for use on hospital equipment, surgical instruments, rubber and plastic objects. Also includes specialized kits for blood, serum, and/or associated body fluid spills.
476-13	Disinfectants
507-2	Permanent/Disposable dispenser housing and refills for the control of general institutional airborne odors, smoke, & sanitizing surfaces - May be dispensed either actively or passively. This product must be registered with the Environmental Protection Agency.
507-4	Toilet Bowl Cleaner, liquid, powder, and/or gel & Products for the effective treatment & deodorization of:--pit toilets, vault toilets, holding tanks, portable toilets, & recirculating toilets when used in accordance with label instructions.
375-200	Mops, Buckets, Wringers, Squeegees, Brooms, Brushes, Sponges, Scouring Pads, Wiping Rags, Cleaning Cloths, Chamois, Polishing Pads, Paper Products, Other Related Items
375-323	Warewashing Compounds & Laundry Chemicals – Liquid and Powdered - Laundry Cleaner, Powdered and Liquid, and Dry Cleaning Chemicals
375-341	Floor and Carpet Chemical Products
375-363	Cleaners/Degreasers (Water and/or Solvent Based Detergent)
375-368	Gloves, Cleaning, Rubber
852-1	Toiletries - Including but not limited to: Hand Cleaners, Shampoo, Hair Rinse, Hair Conditioner, Wash, Lotions, Shaving Cream, Soap, Mouthwash, Toothpaste, Toothbrushes, Ointments
852-2	Personal Care Articles – Including but not limited to: Barber Supplies (Razor Blades, Razors, Clippers), Shoe Polish and Saddle Soap, Combs and Brushes, and Salon Supplies (Blow Dryers and Curling Irons), and Miscellaneous.

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

SIN	MODEL	PRICE
476 12	Impact® Sharps Containers, Red	\$ 9.38
476 13	Ultra Clorox® Bleach	\$ 14.75
507 2	Reliable Jumbo Bath Roll Dispensers, Translucent Black, Single Roll	\$ 14.92
507 4	Reliable Vinyl Deodorizing Urinal Screens	\$ 9.90
375 200	Contour Trigger Sprayers	\$ 0.62
375 323	Regency Professional Powdered Laundry Detergent	\$ 53.56
375 341	Regency Professional General Purpose Cleaner	\$ 26.70
375 363	Regency Professional Glass Cleaner	\$ 21.28
375 368	Ambitex Vinyl Multipurpose Gloves, Large, 9" L, PVC, Smooth, 5 mil	\$ 34.04
852 1	PURELL Instant Hand Sanitizer, Clear, Gel, 2-oz Flip Top Bottle, Citrus	\$ 35.26
852 2	Reliable Facial Tissue	\$ 24.14

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: \$125,000 per SINs 476-12, 476-13, 507-2 and 507-4; \$150,000 per SINs 375-200, 375-323, 375-341, 375-363, and 375-368; and \$300,000 per SINs 851-1, and 852-2.

*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

4. GEOGRAPHIC COVERAGE: Domestic, 48 Contiguous States, and Washington, D.C.

5. POINT(S) OF PRODUCTION: Various

6. DISCOUNT FROM LIST PRICES: 2% from the accepted pricelist. 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

8. PROMPT PAYMENT TERMS: Net 30

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

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

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: Shipped 15 Days after receipt of order

11b. EXPEDITED DELIVERY: 5 Days after receipt of order

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- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Overnight and 2-day delivery are available. Contact the Contractor for rates.
- 11d. **URGENT REQUIREMENTS:** 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:** Origin, SINs 852-1 and 852-2 Destination, Free Shipping on all orders over \$400
- 13a. **ORDERING ADDRESS:** Same as contractor
- 13b. **ORDERING PROCEDURES:** Ordering activities shall use the ordering procedures described in Federal Acquisition Regulation 8.405 when placing an order or establishing a BPA for supplies or services. The ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule Homepage (fss.gsa.gov/schedules).
- 14. **PAYMENT ADDRESS:** Same as contractor
- 15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
- 16. **EXPORT PACKING CHARGES:** Not applicable
- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro purchase level)
- 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 Electronic and Information Technology (EIT):** N/A
- 25. **DUNS NUMBER:** 360922400
- 26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until March 4, 2012.