



**GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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.gsadvantage.gov>

**SCHEDULE TITLE: Federal Supply Schedule 073 – FOOD SERVICE, HOSPITALITY, CLEANING, EQUIPMENT AND SUPPLIES, CHEMICAL & SERVICE**

**CONTRACT NUMBERS: GS-07F-0570X**

**CONTRACT PERIOD: June 15, 2011 – June 14, 2016**

**BUSINESS SIZE: Small**

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



**CONTRACTOR:**

House of Clean, Inc  
332 Gallatin Park Dr  
Bozeman, MT 59715  
Phone number: 406-587-5012

**CONTRACTOR'S ADMINISTRATION SOURCE:**

Conrad Kradolfer  
Phone number: 406-587-5012  
conradk@house-of-clean.com

**CUSTOMER INFORMATION:**

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

<b>SIN</b>	<b>DESCRIPTION</b>
375-100	Vacuum Cleaner Canister Type
375-103	Vacuum Cleaner Upright Type
375-117	Carpet Cleaner, including Shampooer, Extractor, Liquid or Powder
375-125	Sweeper and Scrubber
375-129	Floor Machine
375-139	Parts, Repair and Replacement, Miscellaneous for Cleaning Equipment
375-200	Mops, Buckets, Wringers, Squeegees, Brooms, Brushes, Sponges and Cleaning
375-321	Powdered and Liquid Machine Ware washing (Dishwashing) Compounds and Rinse Additives
375-323	Laundry Cleaner, Powdered and Liquid, and Dry Cleaning Chemicals
375-341	Floor and Carpet Chemical Products
375-363	Cleaners/Degreasers
476-13	Disinfectants
507-4	Toilet Bowl Cleaner, liquid, powder, and/or gel and product
852-1	Toiletries

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**

(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
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(To be supplied by Contractor)



1c. **HOURLY RATES:** N/A

2. **MAXIMUM ORDER\*:** \$150,000

\*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 contactor 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:** 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. territories.

5. **POINT(S) OF PRODUCTION:** USA

6. **DISCOUNT FROM LIST PRICES:** Basic Discount of 36% from the commercial price list. 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), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example:  $(\$100,000 / 0.9925) = \$100,755.67$

7. **QUANTITY DISCOUNT(S):** Additional 1% for purchases \$50,000 or more

8. **PROMPT PAYMENT TERMS:** Net 30 Days

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:** Note the foreign items accepted and the applicable country. All items from non designated TAA countries have been excluded.

11a. **TIME OF DELIVERY:** Services provided 7-10 Days after request of order

11b. **EXPEDITED DELIVERY:** Contact Contractor's Representative

11c. **OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for the rates

11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.



12. **FOB POINT:** Origin
- 13a. **ORDERING ADDRESS:** House of Clean, Inc  
332 Gallatin Park Dr  
Bozeman, MT 59715
- 13b. **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:** Same as Ordering Address
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:** Yes
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):** N/A
- 24b. **Section 508 Compliance for EIT:** N/A
25. **DUNS NUMBER:** 060288883
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until 12/22/2016.