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 MAS - Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals & Services
FSC Group 68: Chemicals and Chemical Products
FSC Group 72: Recycling Collection Containers and Waste Receptacles
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-020BA

CONTRACT PERIOD: October 9, 2013 – October 8, 2023

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

CONTRACTOR: Pierce Sales Company Inc. dba Restaurant Equipment World
2413 N. Forsyth Rd.
Orlando, FL 32807-6455
Phone number: (407) 679-9004
Fax: (407) 679-1699
Web Address: http://www.rewonline.com

CONTRACTOR'S ADMINISTRATION SOURCE: Bradley Pierce, President
2413 N. Forsyth Rd.
Orlando, FL 32807-6455
Phone number: (407) 679-9004
Fax: (407) 679-1699
Email: brad@rewonline.com

BUSINESS SIZE: Small
Socioeconomic Indicators: Veteran Owned

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>311423</td>
<td>Non Perishable Foods – MOL: $300,000</td>
</tr>
<tr>
<td>314120</td>
<td>Lodging and Hospitality Supplies and Services – MOL: $300,000</td>
</tr>
<tr>
<td>326111</td>
<td>Cleaning Products – MOL: $250,000</td>
</tr>
<tr>
<td>325612</td>
<td>Disinfectants, Sterilants and Deodorizers – MOL: $250,000</td>
</tr>
<tr>
<td>326199</td>
<td>Waste and Recycling Containers and Receptacles-Outdoor and Indoor Use – MOL: $250,000</td>
</tr>
</tbody>
</table>
1c. **HOURLY RATES:** N/A

2. **MAXIMUM ORDER**: FSC 68: $125,000 per SIN and order; FSC 72: $100,000 per SIN and order; FSC 73: $300,000 per SIN and order; FSC 79: $150,000 per SIN and order; FSC 85: $300,000 per SIN and order

   *Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. **MINIMUM ORDER:** $100

4. **GEOGRAPHIC COVERAGE:** Worldwide

5. **POINT(S) OF PRODUCTION:** USA, BELGIUM, CANADA, FRANCE, HONG KONG, ITALY, JAPAN, KOREA, SWEDEN, SWITZERLAND, TAIWAN

6. **DISCOUNT FROM LIST PRICES:** Basic discount varies by brand from the awarded 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 into 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):** N/A

8. **PROMPT PAYMENT TERMS:** Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

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

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

10. **FOREIGN ITEMS:** None. All items are TAA Compliant

11a. **TIME OF DELIVERY:** 30 DARO

11b. **EXPEDITED DELIVERY:** 10 DARO

11c. **OVERNIGHT AND 2-DAY DELIVERY:** N/A
11d. **URGENT REQUIREMENTS**: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT**: FOB Destination

13. **FOB POINT**: FOB Destination

13a. **ORDERING ADDRESS**: same as contractor

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 contractor

15. **WARRANTY PROVISION**: The manufacturer’s Standard Commercial Warranty applies

16. **EXPORT PACKING CHARGES**: Not applicable

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE**: N/A

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**: 060422698

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE**: Contractor has an Active Registration in the SAM database