

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY 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.cisaadvantage.gov>

SCHEDULE TITLE: Schedule 73, Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services

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-0257V

CONTRACT PERIOD: April 15, 2009 — April 14, 2014

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

CONTRACTOR: Houston Janitorial Supply, Inc.
805 B South Highway 247
Kathleen, GA 31047-2346
Phone number: 478-923-167
Fax number: 478-923-7191
E-Mail: houstonjanitorial@bellsouth.net

CONTRACTOR'S ADMINISTRATION SOURCE: Roger Stella, General Manager
P.O. Box 776
Bonaire, GA 31005
Phone number: 478-923-1167
E-Mail: houstonjanitorial@bellsouth.net

BUSINESS SIZE: Small, Woman-Owned Business Concern

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS

(SINS) SIN DESCRIPTION

375-200	Mops, Buckets, Wringers, Squeegees, Brooms, Brushes, Sponges, Scouring Pads, Wiping Rags, Cleaning Cloths, Chamois, Polishing Pads, Cleaning Products, and Related Items
375-323	Laundry Cleaner, Powdered and Liquid, and Dry Cleaning Chemicals
375-363	Cleaners/Degreasers - (Water and/or Solvent Based Detergent)
375-368	Gloves, Cleaning, Rubber
375-391	Auto Cleaners/Polishers, Air Fresheners, and Windshield Care
384-2	Office Recycling Containers and Waste Receptacles
384-4	Outdoor Recycling Containers and Waste Receptacles
852-4	Hospitality Wear

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EA

(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
375-200	32 oz. Plastic Spray Bottle	\$ 1.05 each
375-323	Institutional Laundry Detergent (100 lb)	\$102.05 each
375-363	40# Oil Dry	\$ 7.65 each
375-368	Blue Over Yellow Neoprene Chem Resistant	\$ 2.95 each
375-391	Foaming Car Wash (55 Gal Drum)	\$301.59 each

1c. HOURLY RATES: N/A

2. **MAXIMUM ORDER***: SIN 375-200, 375-323, 375-363, 3745-368, 375-391 - \$150,000 per SIN per order; 852-4- \$100,000 per SIN per order

*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: \$50**

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 Brands offered, check with Contractor at time of order**

6. **DISCOUNT FROM LIST PRICES: 10% 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): 4% on orders \$35,000 or more**

8. **PROMPT PAYMENT TERMS: 1%/10 Days/Net 30**

- 9.a **GOVERNMENT PURCHASE CARDS 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 5-10 Days after receipt of order**

- 11b. **EXPEDITED DELIVERY: Contact the Contractor for shipping information and rates**

- 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 effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.**

13a. **ORDERING ADDRESS:** Houston Janitorial Supply,
Inc.
P.O. Box 776
Bonaire, GA 31005

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:** (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):** Contact Contractor for information
- 24b **SECTION 508 COMPLIANCE FOR EIT:** N/A
25. **DUNS NUMBER:** 05-276-9275
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.