



**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

**Federal Supply Schedule 73
Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services**

FSC Group: 79–Cleaning Equipment and Accessories, Cleaning Chemicals and Sorbents and Janitorial Supplies
FSC Group: 85-Toiletries, Personal Care Items, Linens, and Lodging and Hospitality Supplies and Services, and Hospitality Wear

Awarded Special Item Numbers (SINs):

375-341	Floor and Carpet Chemical Products
375-363	Cleaners/Degreasers - (Water and/or Solvent Based Detergent)
375-371	Cleaning Chemical Dispensing Equipment and Systems
476-13	Disinfectants
507-04	Toilet Bowl Cleaner, liquid, powder, and/or gel and product - for the effective treatment and deodorization of pit toilets, vault toilets, holding tanks, portable toilets, and re-circulating toilets when used in accordance with label instructions
852-1	Toiletries - Including but not limited to: Hand Cleaners, Shampoo, Hair Rinse, Hair Conditioner, Body Wash, Lotions, Shaving Cream, Soap, Mouthwash, Toothpaste, Toothbrushes, Ointments and Wipes

Business Size: Small Business

Socioeconomic Indicators: Small



**Buckeye International, Inc.
2700 Wagner Place
Maryland Heights, MO 63043
314-291-1900 (Phone)
314-298-2850 (Fax)
www.buckeyeinternational.com**

Contract Number: GS-07F-0299Y

Contract Period: March 15, 2012 – March 14, 2017

Contract Administrator: David Wildt, **Email:** dwildt@buckeyeinternational.com

**INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

1a. Awarded Special Item Number(s):

375-341	Floor and Carpet Chemical Products
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1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract:

<u>SIN</u>	<u>Model #</u>	<u>Lowest Unit Price</u>
375-341	53760400	\$34.08
375-363	54031000	\$28.90
375-371	41001000	\$17.24
476-13	52700600	\$38.56
507-04	52550600	\$50.49
852-1	B.90101200	\$49.50

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles with experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided: *Not Applicable.*

2. Maximum Order*: SINs 375 341, 375 363, 375 371, 476 13 - \$ 150,000.
SIN 852 1 - \$ 300,000.
SIN 507 4 - \$ 125,000.

**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: \$100.00

4. Geographic Coverage: Origin Prepay and Add.

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 of Production: Maryland Heights, MO

6. Basic Discount: Basic discount of 28% from the Buckeye Cleaning Centers-Authorized Customer Price Lists of October 1, 2012. Accepted in Mod P013.

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), 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%.

The final Schedule contract award price is 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:** Additional 1% for orders from \$10,000-\$25,000
Additional 2% for orders greater than \$25,000
- 8. Prompt payment terms:** Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9a. Government purchase cards are accepted at or *below* the micro-purchase threshold.**
- 9b. Government Purchase Cards are accepted *above* the micro-purchase threshold. Contact contractor for limit.**
- 10. Foreign items:** None
- 11a. Time of Delivery:** All SINs – within 30 days ARO
- 11b. Expedited Delivery:** All SINs – within 10 days ARO
- 11c. Overnight/2-Day Delivery:** When available. Contact Contractor
- 11d. Urgent Requirements:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. FOB point:** Origin, Prepay and Add
- 13. Ordering Address:** Buckeye International, Inc.
2700 Wagner Place
Maryland Heights, MO 63043
- 14. Payment Address:** Buckeye International, Inc.
P.O. Box 840103
City : Kansas City, MO 64184-0103
- 15. Warranty Provision:** Standard Commercial Warranty; Unopened/New Product returned returned within 360 days subject to 20% restocking fee.
- 16. Export Packing Charges:** As negotiated per standard commercial policies
- 17. Terms and Conditions of Government Purchase Card Acceptance:** The government credit card will be accepted for purchases above the micro-purchase threshold with no maximum limit.
- 18. Terms and Conditions of rental, maintenance, and repair:** Not Applicable
- 19. Terms and Conditions of installation:** Not applicable.
- 20. Terms and Conditions of repair parts:** Not Applicable

20a. Terms and Conditions for any other services: Not Applicable

21. List of service and distribution points: As Applicable

22. List of participating dealers: None

23. Preventive maintenance: Not Applicable

24a. Environmental attributes, e.g. recycled content, energy efficiency, and/or reduced pollutants:
Not Applicable

24b. Section 508 Compliance: As applicable

25. Data Universal Number System (DUNS) number: 077132280

26. Notification Regarding Registration in System for Award Management (SAM) DATABASE:
Registered in SAM Database. Registration valid until 11/16/2015.