Multiple Award Schedule (MAS)

Awarded Special Item Numbers (SINs):

- 325611  Cleaning Products
- 325612  Disinfectants, Sterilants, and Deodorizers
- 333318F  Floor Care Cleaning and Equipment

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, 2027

Contract Administrator: David Wildt, Email: dwildt@buckeyeinternational.com
INFORMATION FOR ORDERING ACTIVITIES  
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

1a. Awarded Special Item Number(s):

325611 Cleaning Products
325612 Disinfectants, Sterilants, and Deodorizers
333318F Floor Care Cleaning and Equipment

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Model #</th>
<th>Lowest Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>325611</td>
<td>53760400</td>
<td>$34.08</td>
</tr>
<tr>
<td>325612</td>
<td>52700600</td>
<td>$38.56</td>
</tr>
<tr>
<td>333318F</td>
<td>50351000</td>
<td>$47.33</td>
</tr>
</tbody>
</table>

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 325611, 325612, and 333318F is $250,000.

*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: $100.00

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 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: