



**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.gsaadvantage.gov>

**SCHEDULE TITLE: Federal Supply Schedule 073 – Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals, and Services  
FSC Group: 072, 073**

**CONTRACT NUMBERS: GS-07F-0325Y**

**CONTRACT PERIOD: April 15, 2012 – April 14, 2017**

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:** Carlisle FoodService Products, Incorporated  
4711 E. Hefner Road  
Oklahoma City, OK 73131-6114  
Phone number: (405) 475-5692  
Fax number: (405) 475-5607

**CONTRACTOR'S ADMINISTRATION SOURCE:** Angela Hudson-Sherrill, Sales Project Manager (Domestic)  
[angelahudson-sherrill@carlislefsp.com](mailto:angelahudson-sherrill@carlislefsp.com)  
Phone Number: (405) 475-5704  
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John Reeves, Director of Sales and Marketing-Europe (Overseas)  
[reeves@carlisle.nl](mailto:reeves@carlisle.nl)  
Phone Number: 31 0 316 596 500  
Fax Number: 31 0 316 340 168

**BUSINESS SIZE:** Large

**Socioeconomic Indicators:** None

**CUSTOMER INFORMATION:**

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

<b>SIN</b>	<b>DESCRIPTION</b>
<b>302 28</b>	<b>Food Service Carts and Holding and Transport Equipment</b>
<b>302 41</b>	<b>Food Service Items</b>

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

(Government net price based on a unit of one)

<b>SIN</b>	<b>MODEL</b>	<b>PRICE</b>
302 28	DXPSIIGS	\$26.85
302 41	1814DFGGOV030	\$3.97

**To be completed by contractor on text file submission**

**1c. HOURLY RATES:** Not applicable

**2. MAXIMUM ORDER\*:** \$300,000 for SIN(s) 302 28 and 302 41

\*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
4. **GEOGRAPHIC COVERAGE:** 48 Contiguous States, Alaska, Hawaii, Puerto Rico; Washington, DC; US Territories
5. **POINT(S) OF PRODUCTION:** USA, France, and Mexico
6. **DISCOUNT FROM LIST PRICES:** Basic Discount of 53.27%-80.34% 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):** None
8. **PROMPT PAYMENT TERMS:** ½%, Net 10, Net 30 Days
- 9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**
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:** 7 DARO for SIN(s) 302 41; 70 // DARO for SIN(s) 302 28
- 11b. **EXPEDITED DELIVERY:** 5 DARO for SIN(s) 302 41; 60 DARO for SIN(s) 302 28
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.
- 11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Carlisle FoodService-Destination for orders over \$3000; Carlisle-Dinex: Origin
- 13a. **ORDERING ADDRESS:** Same as Above
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in (FAR) 8.405-3
14. **PAYMENT ADDRESS:** Same as Contractor
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 may be inserted by contractor)
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:** 005086491
- 26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) SAM DATABASE:** Active.