GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

CONTRACT NUMBER:  GS-07F-0352W

CONTRACT PERIOD:  April 1, 2010 – April 20, 2025

CONTRACTOR:  Globe Equipment Company, Inc.  
300 Dewey Street  
Bridgeport, CT  06605  
Phone number:  (203) 367-6611  
Fax number:  (203) 366-7003  
billiejo@globeequipment.com  
www.globeequipment.com

CONTRACTOR’S ADMINISTRATION SOURCE:  Billie Jo Anderson

BUSINESS SIZE:  Small
SOCIOECONOMIC INDICATORS:  Small

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>GSA SIN</th>
<th>GSA DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333241</td>
<td>Includes food preparation equipment related to cooking, beverage serving, and/or concessions.</td>
</tr>
<tr>
<td>335220</td>
<td>Includes sanitation and warewashing equipment, such as dishwashers, warewashing and warewashing racks, food waste disposers, etc.</td>
</tr>
<tr>
<td>336999</td>
<td>Includes products related to food service and holding carts, food transport equipment, and food kiosks.</td>
</tr>
<tr>
<td>332215T</td>
<td>Includes tableware, such as flatware (stainless, silver, and silver-plated), glassware, and disposable tableware.</td>
</tr>
<tr>
<td>333415REM</td>
<td>Includes Blast Freezers; Chillers; Commercial Refrigerators; Commercial Freezers; Dairy Cases; Deli Cases; Walk-In Refrigerators; Walk-in Freezers; Ice Dispensers; Water Stations; Ice Making Equipment; Ice Storage Bins and Carts</td>
</tr>
</tbody>
</table>

Contract Numbers:  GS-07F-0352W
1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH NAICS:  
(Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN/NAICS</th>
<th>MODEL #</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>335220</td>
<td>52671</td>
<td>19.5</td>
</tr>
<tr>
<td>336999</td>
<td>DIV12</td>
<td>2.19</td>
</tr>
<tr>
<td>333241</td>
<td>RFSC1</td>
<td>0.68</td>
</tr>
<tr>
<td>314120</td>
<td>96SKRM</td>
<td>2.95</td>
</tr>
<tr>
<td>333415REM</td>
<td>L-00337</td>
<td>50.39</td>
</tr>
<tr>
<td>332215T</td>
<td>PSB8</td>
<td>2.83</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: $300,000 per SIN

*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: None

4. GEOGRAPHIC COVERAGE: Domestic

5. POINT(S) OF PRODUCTION: Numerous

6. DISCOUNT FROM LIST PRICES: 25-70% (see approved price list for list of %’s per model). 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): 2% Additional on orders over $50,000.

8. PROMPT PAYMENT TERMS: Net 30 Days

9. Government Purchase Cards are accepted above the micro-purchase threshold.
10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: Determined at the Task Order Level - ARO

11b. EXPEDITED DELIVERY: Call for Expedited Delivery Availability

11c. OVERNIGHT AND 2-DAY DELIVERY: See Above

11d. URGENT REQUIREMENTS: 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.

12. FOB POINT: Product specific, some origin, some destination.

13a. ORDERING ADDRESS: Same

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: 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: None

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: 018609925

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Contractor has an Active Registration in the SAM database.