



COMMERCIAL KITCHEN / DINING EQUIPMENT & SUPPLIES

3445 BRECKINRIDGE BLVD DULUTH, GA 30096

TEL: (770) 767-5643 FAX: (770) 535-2286

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

"MAS – Industrial Products and Services"

Multiple Award Schedule-Solicitation 47QSMD20R0001

Food Service Equipment, Supplies and Services, Kitchen Management Solutions, Emergency and Non-Emergency Food Service Support, Refrigeration, Cooking, Dishwashing, Food Preparation and Storage Equipment, and Other Miscellaneous Food Industry Items.

Contract Number: GS-07F-0356T

Contract Period: May 15, 2017 through May 14, 2022

Citisco, Inc.

Db a Food Service Equipment.

3445 Breckinridge Blvd

Duluth, GA 30096

Phone: (770) 535-3700

Fax: (770) 535-2286

Point of Contact: Eric Thornton – erichornton@citisco.com

Elizabeth Botello – lbotella@citisco.com

Business Size: Small

<http://www.citisco.com>

FEDERAL ID NUMBER: 58-0194520

DUNS Number: 003277571

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through **GSA Advantage!**[™], a menu-driven database system. The INTERNET address for **GSA Advantage!**[™] is: <http://www.gsaadvantage.gov>. For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>.



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INFORMATION FOR ORDERING ACTIVITIES:

1. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SIN's):

| | |
|-----------|---|
| 333241 | Food Preparation Equipment |
| 335220 | Sanitation and Ware-washing Equipment |
| 336999 | Food Center Concepts. |
| 314120 | Lodging and Hospitality Supplies and Services |
| 333415REM | Refrigeration Equipment |
| 332215T | Cooking Utensils |
| 325611 | Cleaning Products |
| OLM | Order level materials |

**2. MAXIMUM ORDER*: \$300,000 per SIN.
SIN 325611 & OLM: \$250,000**

* This maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: (1) offer a new lower price, (2) offer the lowest price available under the contract, or (3) decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

3. MINIMUM ORDER: \$100.00

4. GEOGRAPHIC COVERAGE: Within the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, U.S. Territories, and a port or consolidation point within the aforementioned areas, for orders received from overseas deliveries.

5. POINTS OF PRODUCTIONS: Various (Call for specific information).

6. DISCOUNT: Basic discounts varies by brand from the accepted 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), the contractor should deduct the appropriate basic discount from the list price and adding the prevailing IFF rate to the negotiated discounted price (net GSA price). Current IFF rate is .75%



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7. **QUANTITY DISCOUNT:** None
8. **PROMPT PAYMENT TERMS:** Net 30
- 9a. **GOVERNMENT PURCHASE CARDS:** Are accepted at or below the micro-purchase threshold.
- 9b. **GOVERNMENT PURCHASE CARDS:** Are accepted above the micro-purchase threshold.
10. **FOREIGN ITEMS:** None.
- 11a. **TIME OF DELIVERY:** 30 DARO
- 11b. **EXPEDITED DELIVERY:** 15 DARO
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Overnight and 2-day delivery may be available. Contact the Contractor for rates.
- 11d. **URGENT REQUIREMENTS:** Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **F.O.B. POINT:** Origin, Free freight for equipment orders in excess of \$10,000 and small ware orders in excess of \$500.
13. **ORDERING ADDRESS:** Citisco, Inc.
Db a Food Service Equipment.
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DULUTH, GA 30096
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- 13b. **ORDERING PROCEDURES:** Ordering activities shall use the ordering procedures described in Federal Acquisition Regulation 8.405 when placing an order or establishing a BPA for supplies or services. The ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).
14. **PAYMENT ADDRESS:** Citisco, Inc.



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15. **WARRANTY PROVISIONS:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** N/A
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any threshold above the micropurchase level)
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION:** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS:** N/A
22. **LIST OF PARTICIPATING DEALERS:** N/A
23. **PREVENTIVE MAINTENANCE:** 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 Electronic and Information Technology (EIT):** N/A
25. **DATA UNIVERSAL NUMBER SYSTEM (DUNS):** 003277571
26. **Notification Regarding Registration in System for Award Management (SAM) Database:** Contractor has an Active Registration in the SAM database.



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