



**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY 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 and electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsadvantage.gov>

**SCHEDULE TITLE:** Multiple Awards Schedule MAS

**CONTRACT NUMBER:** GS-07F-0401U

**FSC CLASS:** 6810, 6850, 7930

**CONTRACT PERIOD:** 01 Jul 2008—30 Jun 2023

For more information on ordering from Federal Supply Schedules, go to this website: [www.fss.gsa.gov](http://www.fss.gsa.gov)

**CONTRACTOR:** Maintenance Solutions, Inc.  
7755 E. Gelding Rd. Ste C103  
Scottsdale, AZ 85260  
Phone number: 480-607-9593 Or 1-800-747-9593  
Fax number: 480-922-9951  
E-mail: [ken@maintsol.com](mailto:ken@maintsol.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:** Ken Klusmann

**BUSINESS SIZE:** Small

**CUSTOMER INFORMATION:**

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

<b>SIN</b>	<b>DESCRIPTION</b>
325611	Cleaning Products
325612	Disinfectants, Sterilants and Deodorizers
325998	Chemical Additives
333318F	Floor Care Cleaners and Equipment
339994	Hand Floor Care Cleaning Equipment

**1b. LOWEST PRICED MODEL FOR EACH SIN:**

<b>SIN</b>	<b>Item Number</b>	<b>Name</b>	<b>Unit of Measure</b>	<b>GSA Net Price</b>
325611	0-122012	Krystal Klear Glass, Plastic & CRT Cleaner	Dozen	\$106.19
335612	1-29112	Grip Thick Phosphoric Cleaner/Descaler Qt.	Dozen	\$153.29
325998	0-160350	Green Fire Ice Melt 50lb	50 lb Ctn	\$157.57
333318F	1-22812	Quick Freeze Gum Remover	Dozen	\$153.29
339994	0-900712	Urinal Screens with Block	Dozen	\$76.22

**1c. HOURLY RATES: N/A**

**2. MAXIMUM ORDER\*:**

SIN 325611	\$150,000
SIN 325612	\$300,000
SIN 325998	\$150,000
SIN 333318F	\$150,000
SIN 339994	\$150,000

\*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: Domestic, 50 States, Washington, DC, Puerto Rico, and US Territories**

**5. POINTS OF PRODUCTION: Scottsdale, Maricopa, AZ**

**6. DISCOUNT FOR LIST PRICES: 15%**

**7. QUANTITY DISCOUNT: 5% for sales of \$3500 or more**

**8. PROMPT PAYMENT TERMS: Net 30**

**9a. Government Purchase Cards are accepted at or below the Micro-Purchase Threshold. YES**

**9b. Government Purchase Cards are accepted above the Micro-Purchase Threshold. YES**

- 10. FOREIGN ITEMS:** None
- 11a. TIME OF DELIVERY:** 7-10 days after receipt of order (ARO)
- 11b. EXPEDITED DELIVERY:** None
- 11c. OVERNIGHT AND 2-DAY DELIVERY:** None
- 11d. URGENT REQUIREMENTS:** Agencies can contact Maintenance Solutions, Inc. to affect a faster delivery. Customers are encouraged to contact Maintenance Solutions, Inc. for the purpose of requesting accelerated delivery.
- 12. FOB POINT:** Origin
- 13a. ORDERING ADDRESS:** Maintenance Solutions, Inc.  
7755 E. Gelding Rd. Ste C103  
Scottsdale, AZ 85260  
Phone number: (480) 607-9593 or 1-800-747-9593  
Fax number: (480) 922-9951  
E-mail: [ken@maintsol.com](mailto:ken@maintsol.com)
- 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](http://fss.gsa.gov/schedules)).
- 14. PAYMENT ADDRESS:** PO Box 12202, Scottsdale, AZ 85267
- 15. WARRANTY PROVISION:** Standard Commercial Warranty
- 16. EXPORT PACKING CHARGES:** Not Applicable
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**  
(any thresholds above micro-purchase level) Not Applicable
- 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 APPLICABLE):** 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 Electronic and Information Technology (EIT): N/A**

**25. DUNS NUMBER: 946807955**

**26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR  
REGISTRATION (SAM) DATABASE: Active in SAM**