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.gsaadvantage.gov](http://www.gsaadvantage.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)**

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>325611</td>
<td>Cleaning Products</td>
</tr>
<tr>
<td>325612</td>
<td>Disinfectants, Sterilants and Deodorizers</td>
</tr>
<tr>
<td>325998</td>
<td>Chemical Additives</td>
</tr>
<tr>
<td>333318F</td>
<td>Floor Care Cleaners and Equipment</td>
</tr>
<tr>
<td>339994</td>
<td>Hand Floor Care Cleaning Equipment</td>
</tr>
</tbody>
</table>
1b. LOWEST PRICED MODEL FOR EACH SIN:

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

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Maximum Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>325611</td>
<td>$150,000</td>
</tr>
<tr>
<td>325612</td>
<td>$300,000</td>
</tr>
<tr>
<td>325998</td>
<td>$150,000</td>
</tr>
<tr>
<td>333318F</td>
<td>$150,000</td>
</tr>
<tr>
<td>339994</td>
<td>$150,000</td>
</tr>
</tbody>
</table>

*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

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:** 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