Authorized Federal Supply Schedule
Terms and Conditions
GSA Schedule Contract # GS -07F-0490V
Contract period September 1, 2019– August 31, 2024

MAS: Multiple Award Schedule
Cleaning Chemicals, Cleaning Equipment and Supplies, Disinfectants, Floor Maintenance, Hand Soaps and Sanitizers

Small Business, Woman Owned, Minority Owned Business, Limited Liability Company
Cage Code: 53A91

Contractor: Native Green
180A Engelwood Dr.
Orion, MI 48359
Tel.888-456-6444
Fax 248-365-4210
Web.NativeGreenProducts.com

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Price list current as of Modification #PS-A812 effective February 4, 2020.
Information for Ordering Activities

CUSTOMER INFORMATION:

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

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<thead>
<tr>
<th>SIN</th>
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<tbody>
<tr>
<td>322291</td>
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<tr>
<td>325611</td>
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<td>325612</td>
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<td>335220</td>
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<td>339994</td>
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<td>333318F</td>
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2. MAXIMUM ORDER*: 
   - 322291- $250K
   - 325611- $250K
   - 325612- $250K
   - 335220- $300K
   - 339994- $250K
   - 333318F- $250K

*If the best value selection places your order over the Maximum Order, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the 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: $25

4. GEOGRAPHIC COVERAGE: Domestic, 48 states, Washington, DC, Alaska, Hawaii, Puerto Rico, U.S. Territories and to a CONUS port or consolidation point.

5. POINT(S) OF PRODUCTION: Orion, MI

6. DISCOUNT FROM LIST PRICES: Prices shown herein are net to the Government, discount already deducted.

7. QUANTITY DISCOUNT(S):
   - $25K - $50K - 2%
   - $51K - $125K – 3%
   - Over $125K – 4%

8. PROMPT PAYMENT TERMS: Net 30 Days

9.a Government Purchase Cards are accepted at or below the micro-purchase threshold.

9.b Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 3 days after receipt of order (ARO)

11b. EXPEDITED DELIVERY: Call for Expedited Delivery Confirmation

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: D-CONUS, O-AK, PR, HI

13a. ORDERING ADDRESS: Native Green, LLC
    180 A Engelwood Dr.
    Orion, MI 48359

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 Native Green 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): Environmentally Friendly, Green Seal, Bio-Based, Recycled Content

24b. Section 508 Compliance for EIT: N/A

25. DUNS NUMBER: 825902856

26. NOTIFICATION REGARDING REGISTRATION IN SAM.GOV DATABASE: Native Green has a valid and up to date SAM.gov registration.

NAICS Codes that apply:

325611 - Soap and Other Detergent Manufacturing

325612 - Polish and Other Sanitation Good Manufacturing

325613 - Surface Active Agent Manufacturing