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**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICELIST**

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.gsadvantage.gov>.

**SCHEDULE TITLE:** Multiple Award Schedule

**CONTRACT NUMBER:** GS-07F-0587Y

**CONTRACT PERIOD:** 9/21/12 through 9/20/22

For more information on ordering from Federal Supply Schedules, click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov).

**CONTRACTOR:** Xenex Disinfection Services Inc.  
121 Interpark Blvd. Suite 104  
San Antonio, TX 78216  
Phone: 800-553-0069  
Fax: 210.855.3721  
[www.xenex.com](http://www.xenex.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:**

Nita Schweitzer  
Phone: 210-853-2827  
Email: [nita.schweitzer@xenex.com](mailto:nita.schweitzer@xenex.com)

**BUSINESS SIZE:** Small



**CUSTOMER INFORMATION:**

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

<b>SIN</b>	<b>DESCRIPTION</b>
333415HVAC	Includes all HVAC needs, such as air conditioners, ceiling fans, commercial air cleaning units/systems, humidifiers etc. Includes all options and accessories related to these products such as air filters, thermostats, HVAC control panels, and replacement parts.
ANCILLARY	ANCILLARY supplies and/or services are support supplies and/or services which are not within the scope of any other SIN on this schedule. These supplies and/or services are necessary to compliment a contractor’s offerings to provide a solution to a customer requirement. This SIN may be used for orders and blanket purchase agreements that involve work or a project that is solely associated with the supplies and/or services purchased under this schedule.

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**

<b>SIN</b>	<b>MODEL</b>	<b>PRICE</b>
333415HVAC	LSMUV6-FTXCT	\$92,765.74
333415HVAC	LSMUV6-FT	\$100,543.07
333415HVAC	LSMUV6-SLXCT	\$92,765.74
333415HVAC	LSMUV6-SL	\$100,543.07
ANCILLARY	LSMUV6-FTXCTW	\$11,712.85
ANCILLARY	LSMUV6-FTW	\$16,288.35
ANCILLARY	LSMUV6-SLXCTW	\$11,712.85
ANCILLARY	LSMUV6-SLW	\$16,288.35
ANCILLARY	PXUV4D-W	\$16,288.35
ANCILLARY	PXUV4D-XCT-W	\$11,712.85

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

**2. MAXIMUM ORDER: \$250,000 per SIN / \$500,000 per order**

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: NONE**

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**4. GEOGRAPHIC COVERAGE:** Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

**5. PRODUCTION POINTS:** USA

**6. DISCOUNT FROM LIST PRICES:** 7%

Prices shown are GSA net; discounts have been deducted and IFF has been added.

**7. QUANTITY DISCOUNT:** 2 units @ 7.5%, 3 units @ 8%; 4 units @ 8.5%, 5-99 units @ 9%, and 100 or more units @ 10%

**8. PROMPT PAYMENT TERM:** Net 30 Days

**9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

**9b. Government Purchase Cards are not accepted above the micro-purchase threshold.**

**10. FOREIGN ITEMS:** NONE

**11a. NORMAL DELIVERY:** 333415HVAC 28-42 DARO and ANCILLARY 30 DARO

**11b. EXPEDITED DELIVERY:** 2 DARO if in stock

**11c. OVERNIGHT AND 2-DAY DELIVERY:** Contact the Contractor for rates

**11d. URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

**12. FOB POINT:** Destination Conus, Origin all other locations.

**13a. ORDERING ADDRESS:** 121 Interpark Blvd., Suite 104, San Antonio, TX 78216

**13b. ORDERING PROCEDURES:** For Supplies and Services, the ordering procedures and information on Blanket Purchase Agreements (BPA's) are found in FAR 8 .405 -3.

**14. PAYMENT ADDRESS:** 121 Interpark Blvd., Suite 104, San Antonio, TX 78216

**15. WARRANTY PROVISIONS:** Customer should contact the contractor for a copy of the

warranty.

**16. EXPORT PACKING CHARGES: N/A**

**17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**  
Up to micro-purchase threshold.

**18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A**

**19. TERMS AND CONDITIONS OF INSTALLATION: N/A**

**20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICELISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A**

**20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A**

**21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A**

**22. LIST OF PARTICIPATING DEALERS: N/A**

**23. PREVENTATIVE 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 EIT: N/A**

**25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 039302870**

**26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.