



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

**SCHEDULE 084 – TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY,
FACILITY MANAGEMENT SYSTEMS, FIRE, RESCUE, SPECIAL PURPOSE
CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE**

**FSC GROUP 42,
FIREFIGHTING & RESCUE EQUIPMENT, URBAN & WILDLAND**

**CONTRACTOR HAS BEEN AWARDED ALL SPECIAL ITEM NUMBERS UNDER
THE COOPERATIVE PURCHASING AND DISASTER RECOVERY PROGRAMS.**

U.S. Foam, Inc.
800 East Cotton Street
Longview, TX 75602-1318
Phone: (903) 753-3901
Fax: (903) 753-3925

<http://www.usfoam.com>

Contract Administrator: Nate Neel-Smith

Email: nneelsmith@usfoam.com

CONTRACT NUMBER: GS-07F-0602T

**PERIOD COVERED BY CONTRACT:
September 27, 2007 through September 26, 2012**

BUSINESS SIZE: Woman-Owned Small Business

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.fss.gsa.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

1a. AUTHORIZED SPECIAL ITEM NUMBER (SIN):

<u>SIN</u>	<u>DESCRIPTION</u>
465-11/465-11RC	Fire Extinguishing/Suppressing Products, Retardent, Foams, and Equipment

1b. LOWEST PRICED MODEL NUMBER AND LOWEST UNIT PRICE FOR THAT MODEL FOR EACH SIN AWARDED IN THE CONTRACT:

<u>SIN</u>	<u>ITEM</u>	<u>PRICE</u>
465-11/465-11RC	See attached pricelist	

2. MAXIMUM ORDER PER SIN:

<u>SIN</u>	<u>MAXIMUM ORDER</u>
465-11/465-11RC	\$100,000 per SIN/Order

This maximum order threshold 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 threshold.

3. MINIMUM ORDER LIMITATION: *None*

4. GEOGRAPHIC COVERAGE (DELIVERY AREA): *Domestic, 50 States, Washington D.C., Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activity.*

5. POINT OF PRODUCTION: *Longview, TX (Gregg County)*

6. BASIC DISCOUNT: *Prices listed are net*

7. QUANTITY DISCOUNT: *An additional 1% for orders \$50,000 or more*

8. PROMPT PAYMENT TERMS: *1%-20 Days, Net 30 Days*

9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED UP TO THE MICRO-PURCHASE THRESHOLD.

9b. GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICRO-PURCHASE THRESHOLD.

10. FOREIGN ITEMS: *None*

11a. TIME OF DELIVERY: *3-5 Days ARO*

11b. EXPEDITED DELIVERY: *As negotiated on a case by case basis*

- 11c. OVERNIGHT AND 2-DAY DELIVERY: *Consult with Contractor*
- 11d. URGENT REQUIREMENTS: *Consult with Contractor*
- 12. F.O.B. POINT: *Destination*
- 13a. ORDERING ADDRESS: *U.S. Foam, Inc.
800 East Cotton Street
Longview, TX 75602*
- 13b. ORDERING PROCEDURES: *For supplies and service the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA may be found at the GSA/FSS Schedule homepage (gss.gsa.gov/schedule).*
- 14. PAYMENT ADDRESS: *Same as ordering address.*
- 15. WARRANTY PROVISION: *Standard Commercial Warranty.*
- 16. EXPORT PACKING CHARGES: *Not Applicable*
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: *Not Applicable*
- 18. TERMS AND CONDITIONS OF RENTAL: *Not Applicable*
- 19. TERMS AND CONDITIONS OF INSTALLATION: *Not Applicable*
- 20. TERMS AND CONDITIONS OF REPAIR PARTS: *Not Applicable*
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: *Not Applicable*
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS: *Not Applicable*
- 22. LIST OF PARTICIPATING DEALERS: *Not Applicable*
- 23. PREVENTIVE MAINTENANCE: *Not Applicable*
- 24a. SPECIAL ATTRIBUTES: *Not Applicable*
- 24b. SECTION 508 COMPLIANCE INFORMATION: *Not Applicable*
- 25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: *083796305*
- 26. CONTRACTOR HAS REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION DATABASE. *Expiration date: 5/21/08.*

U.S. FOAM, INC.

AUTHORIZED PRICELIST

Part Number	Product Description	GSA Price
Class A Foam		
1000.005	Class A Foam US-FCA Hydrated or Unhydrated, 5-Gallon Pail	\$ 49.58
1000.055	Class A Foam US-FCA Hydrated or Unhydrated, 55 Gallon Drum	\$ 525.17
1050.005	Super High Expansion Foam - US-SHX, 5-Gallon Pail	\$ 44.85
1050.055	Super High Expansion Foam - US-SHX, 55 Gallon Drum	\$ 463.61
1060.005	Wetting Agent - USWA, 5-Gallon Pail	\$ 44.85
1060.055	Wetting Agent - USWA, 55 Gallon Drum	\$ 463.61
Class B Foam		
1020.003	TF-1170 (Super Concentrate), Per Quart	\$ 14.65
1030.005	Training Foam, 5-Gallon Pail	\$ 26.73
1030.055	Training Foam, 55 Gallon Drum	\$ 263.39
1090.005	C-MFFF, 5-Gallon Pail	\$ 87.46
1090.055	C-MFFF, 55 Gallon Drum	\$ 932.42
1300.005	1% AFFF, 5-Gallon Pail	\$ 115.88
1300.055	1% AFFF, 55 Gallon Drum	\$ 1,244.97
1310.005	3% AFFF, 5-Gallon Pail	\$ 49.58
1310.055	3% AFFF, 55 Gallon Drum	\$ 515.70
1330.005	3% AFFF-Mil Spec, 5-Gallon Pail	\$ 63.79
1330.055	3% AFFF-Mil Spec, 55 Gallon Drum	\$ 671.97
1350.005	6% AFFF, 5-Gallon Pail	\$ 40.11
1350.055	6% AFFF, 55 Gallon Drum	\$ 411.52
1370.005	6% AFFF-Mil Spec, 5-Gallon Pail	\$ 49.58
1370.055	6% AFFF-Mil Spec, 55 Gallon Drum	\$ 515.70
1380.005	AB Foam Solution, 5-Gallon Pail	\$ 49.58
1380.055	AB Foam Solution, 55 Gallon Drum	\$ 515.70
1400.005	1-3% ATC/AFFF, 5-Gallon Pail	\$ 115.88
1400.055	1-3% ATC/AFFF, 55 Gallon Drum	\$ 1,244.97
1410.005	3-3% ATC/AFFF, 5-Gallon Pail	\$ 94.47
1410.055	3-3% ATC/AFFF, 55 Gallon Drum	\$ 1,009.52
1420.005	3-6 ATC/AFFF, 5-Gallon Pail	\$ 65.07
1420.055	3-6 ATC/AFFF, 55 Gallon Drum	\$ 613.63
1680.005	Decon, 5-Gallon Pail	\$ 92.20
1680.055	Decon, 55 Gallon Drum	\$ 984.51
1700.005	MicroClean, 5-Gallon Pail	\$ 120.14
1700.055	MicroClean, 55 Gallon Drum	\$ 1,291.85
1730	ST-10 Spill Response Kit	\$ 44.53
1750.005	Solv Kleen, 5-Gallon Pail	\$ 61.56
1750.055	Solv Kleen, 55 Gallon Drum	\$ 647.49
19010	US Spagh Sorb 2.2 cu.ft. bag	\$ 20.83
19030	Sphag Sorb Marine Spill Kit, 55 Gallon Drum	\$ 386.05
1020.003	TF-1170 (Super Concentrate), Case/12	\$ 175.82