

**GENERAL SERVICES
ADMINISTRATION FEDERAL
ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG
TEXT FILE FOR TERMS AND CONDITIONS**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

**Federal Supply Schedule 073 – Food Service, Hospitality, Cleaning Equipment and Supplies,
Chemicals and Services
FSC Group: 068, 072, 073, 079**

CONTRACT NUMBER: GS-07F-067BA

CONTRACT PERIOD: December 5, 2013 – December 4, 2018

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

**Point Nationwide, LLC
5600 N. River Road, Suite 700
Rosemont, IL 60018-5165
Phone: 847-699-3330
Fax: 847-699-1472
nturpin@pointnationwide.com
www.pointnationwide.com**

CONTRACTOR'S ADMINISTRATION SOURCE: Nita Turpin, Implementation Manger
(Same As Above)

BUSINESS SIZE: Small

Socioeconomic Indicators: None

CUSTOMER INFORMATION:

1. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
476-13	Disinfectants
507-2	Permanent/Disposable dispenser housing and refills for the control of general institutional airborne odors, smoke, and sanitizing surfaces
507-4	Toilet Bowl Cleaner, liquid, powder, and/or gel and product
384-2	Office Recycling Containers and Waste Receptacles
384-4	Outdoor Recycling Containers and Waste Receptacles
302-40	Food Preparation and Storage Small wares
302-74	Tableware
375-200	Mops, Buckets, Wringers, Squeegees, Brooms, Brushes, Sponges, Scouring Pads, Wiping Rags, Cleaning Cloths. Chamois, Polishing Pads, Cleaning Products, and Related Items

375-321	Powdered and Liquid Machine Ware washing (Dishwashing) Compounds and Rinse Additives
375-323	Laundry Cleaner, Powdered and Liquid, and Dry Cleaning Chemicals
375-341	Floor and Carpet Chemical Products
375-363	Cleaners/Degreasers (Water and/or Solvent Based Detergent)
375-364	Cleaners/Degreasers and Polishes (I,I,I, Trichloroethane CFC Replacement for Industrial/Electrical Applications)
375-371	Cleaning Chemical Dispensing Equipment and Systems
375-372	Cleaning Chemical used with Dispensing Systems

2. **MAXIMUM ORDER** \$125,000 for SIN(s) 476-13, 507-2, 507-4 and \$125,000 per order; \$100,000 for SIN(s) 384-2, 384-4 and \$100,000 per order; \$300,000 for SIN(s) 302-40, 302-74 and \$300,000 per order; \$150,000 for SIN(s) 375-200, 375-321, 375-323, 375-341, 375-363, 375-364, 375-371, 375-372 and \$150,000
3. **MINIMUM ORDER:** \$100
4. **GEOGRAPHIC COVERAGE:** 48 Contiguous States, Alaska, Hawaii, Puerto Rico; Washington, DC; US Territories
5. **POINT(S) OF PRODUCTION:** USA
6. **QUANTITY DISCOUNT(S):** None
7. **PROMPT PAYMENT TERMS:** Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
8. **Government Purchase Cards Accepted**
 - a. At or below the micro-purchase threshold
 - b. Above the micro-purchase threshold Contact Contractor for Limit.
9. **FOREIGN ITEMS:** Note the foreign items accepted and the applicable country. All items from non-designated TAA countries have been excluded.
10. **TIME OF DELIVERY:** Shipped 2 Days after receipt of order.
11. **EXPEDITED DELIVERY:** Contact Contractor's Representative
12. **OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.
13. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
14. **FOB POINT:** Destination
15. **ORDERING ADDRESS:** Same as above
16. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
17. **PAYMENT ADDRESS:** Same as contractor
18. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor

for a copy of the warranty.

19. **EXPORT PACKING CHARGES:** Not applicable
20. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)
21. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A or as applicable
22. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A or as applicable
23. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
24. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
25. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A or as applicable
26. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A or to be inserted by contractor as offered – contractor to list what duties dealers can perform
27. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A or as applicable
28. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced emission):** NA and as applicable.
29. **SECTION 508 Compliance for EIT:** as applicable
30. **DUNS NUMBER:** 968962063
31. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in SAM database.
32. **CAGE CODE:** 6HK36
33. **Federal Tax ID:** 27-2484416 Certificate available by request.