

**GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION 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 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>

**SCHEDULE TITLE:** Schedule 73 -- Food Service, Hospitality, Cleaning, Equipment and Supplies, Chemicals and Services

**FSC GROUP:** Not applicable

**CONTRACT NUMBER:** GS-07F-137AA

**CONTRACT PERIOD:** February 15, 2013 through February 14, 2018



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

**CONTRACTOR:**

HILLMAN SUPPLY COMPANY, INC.  
13935 US HIGHWAY 441  
ALACHUA, FL 32615 - 8513  
Phone number: 386-418-8898  
Fax number: 386-418-3594  
Website: [www.hillmansupply.com](http://www.hillmansupply.com)

**About Us**

Hillman Supply is located in Alachua Florida. (North Central Florida) Established in 1981, Incorporated in 1993. We are a stocking distributor of Janitorial Products, Packaging Materials, Personal Protection items, Facility Supplies, Paper Supplies, and much more. We deliver locally on our own trucks, and ship via UPS & Truck lines outside our delivery area. We also have Sales people available if you wish to speak to someone or set up a meeting.

**CONTRACTOR'S ADMINISTRATION SOURCE:** Bruce Hart

**BUSINESS SIZE:** Small

**CUSTOMER INFORMATION:**

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

<b>SIN</b>	<b>DESCRIPTION</b>
375 200	Mops, Buckets, Wringers, Squeegees, Brooms, Brushes, Sponges, Scouring Pads, Wiping Rags, Cleaning Cloths, Chamois, Polishing Pads, Cleaning Products, and Related Items
375 363	Cleaners/Degreasers
384 4	Outdoor Recycling Containers and Waste Receptacles
476 13	Disinfectants
852 1	Toiletries

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

<b>SIN #</b>	<b>Product #</b>	<b>GSA Price</b>
852-1	91300	\$35.18
375-200	rm3032s	\$4.15
375-363	35293	\$29.14
384-4	2631gra	\$10.08
476-13	35420	\$34.94

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

**2. MAXIMUM ORDER\*:**

SIN 852-1 - \$300,000.00  
SIN 375-200 - \$150,000.00  
SIN 375-363 - \$150,000.00  
SIN 384-4 - \$100,000.00  
SIN 476-13 - \$125,000.00

\*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

**3. MINIMUM ORDER: \$100.00 for all SINs**

**4. GEOGRAPHIC COVERAGE:** 48 contiguous states, Alaska, Hawaii, Washington D.C., Puerto Rico, U.S. Territories, and to a port or consolidation point within the aforementioned locations for orders that are received from overseas activities.

**5. POINT(S) OF PRODUCTION:** USA, Canada & Honduras

**6. DISCOUNT FROM LIST PRICES:** Prices shown are GSA Net, discount deducted.

**7. QUANTITY DISCOUNT(S):** 3% - \$50k order

**8. PROMPT PAYMENT TERMS:** 2% 20 days

- 9a. **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**
- 9b. **Government Purchase Cards are accepted above the micro-purchase threshold**
- 10. **FOREIGN ITEMS:** See page 4
- 11a. **TIME OF DELIVERY:** 3 days
- 11b. **EXPEDITED DELIVERY:** N/A
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** N/A
- 11d. **URGENT REQUIRMENTS:** Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. **FOB POINT:** FOB Origin Prepaid and Add
- 13a. **ORDERING ADDRESS:** HILLMAN SUPPLY COMPANY, INC.  
13935 US HIGHWAY 441  
ALACHUA, FL 32615 - 8513
- 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:** HILLMAN SUPPLY COMPANY, INC.  
13935 US HIGHWAY 441  
ALACHUA, FL 32615 - 8513
- 15. **WARRANTY PROVISION:** SCW
- 16. **EXPORT PACKING CHARGES:** N/A
- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** N/A
- 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):** N/A
- 24b. **Section 508 Compliance for EIT:** N/A

25. DUNS NUMBER: 183564053

26. Contractor has an active registration in the SAM database.

### Foreign Items

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT NAME	PRODUCT DESCRIPTION	COO
375-200	ABCO Products	cm20032	mop head	32oz cotton mop head	Honduras
375-200	ABCO Products	rm3032s	mop head	32oz rayon mop head	Honduras
375-200	ABCO Products	lm202bmw	mop head	med. Super loop white mop head	Honduras
375-200	ABCO Products	lm202blw	mop head	lg. super loop white mop head	Honduras
375-200	ABCO Products	01204nb	mop handle	mop handle, wood quick change	Honduras
375-200	ABCO Products	00402-12upc	broom	large angled broom	Honduras
375-200	ABCO Products	00307nb	broom	warehouse corn broom	Honduras
375-200	Rubbermaid Commercial Products	6375gra	broom	commercial angled broom	Canada