

GENERAL SERVICES ADMINISTRATION



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: gsaadvantage.gov

SCHEDULE FOR: MAS
CONTRACT NUMBER: GS-07F-140CA
COMPANY NAME: MERCURY FLOOR MACHINES, INC.
CONTRACT PERIOD: 05-01-2015 through 04-30-2020

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Address: Mercury Floor Machines, Inc.
110 S. Van Brunt St.
Englewood, NJ 07631
Phone: 888-568-4606
Fax: 201-568-7962
E-Mail: garry@us-group.com
Websites: www.sandiplastics.com
www.mercuryfloormachines.com
www.ultimatesolutionsinc.net

Contract Administration: Garry Bocian
Business Size: Small, Woman-Owned Business



INFORMATION FOR ORDERING ACTIVITIES

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

SIN	DESCRIPTION
333318F	FLOOR CARE CLEANING AND EQUIPMENT
333318F	FLOOR CARE CLEANING AND EQUIPMENT
333318F	FLOOR CARE CLEANING AND EQUIPMENT
333318F	FLOOR CARE CLEANING AND EQUIPMENT
339994	HARD FLOOR CLEANING EQUIPMENT
325611	CLEANING PRODUCTS
325612	DISINFECTANTS, STERILANTS AND DEODORIZERS
325612	DISINFECTANTS, STERILANTS AND DEODORIZERS
325612	DISINFECTANTS, STERILANTS AND DEODORIZERS
325611	CLEANING PRODUCTS

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

SIN	MODEL NUMBER	PRICE
333318F	G90-0000 – Gen-Air 3-Speed Air Mover	\$168.01
333318F	G50-1000 – 3-Gallon Spot Extractor with 7’ Hoses and 4” Clear Hand Tool	\$400.91
333318F	L-15E with 1505 Pad Driver – Lo-Boy 15” with 14” Bristle Style Pad Driver	\$568.09
333318F	1305 – 12” Bristle Style Pad Driver	\$39.67
339994	1302 – 11” Bassine Scrub Brush	\$38.59
325611	HSSD – Mechanical Soap Dispenser	\$10.63
325612	DEOD-32 – Dissolve Enzyme Odor Digester	\$32.29
325612	UM-1000 – ulti-MIST Metered Spray Dispenser	\$12.87
325612	NPRC-AP – Non-Para Rim Cage – Apple Fragrance	\$10.14
325611	HSPP-800 – Pink Pearlized Hand Soap 800 ML	\$36.74

- 1c. HOURLY RATES:** N /A
- 2. MAXIMUM ORDER:** \$250,000 for SIN’s 325611, 325612, 333318F, 339994
- 3. MINIMUM ORDER:** \$100.00
- 4. GEOGRAPHIC COVERAGE:** Within the 48 contiguous states, Washington, DC, and a port or consolidation point with the aforementioned areas, for orders received for Alaska, Hawaii, Puerto Rico and other overseas deliveries.
- 5. POINT(S) OF PRODUCTION:** US, Mexico
- 6. BASIC DISCOUNT:** Basic discount of 52.5% from the awarded commercial price list for Mercury items, 42.5% for Sandia items, 42.5% to 52.5% for Ultimate items, and 52.5% for Alkoda items. For calculation of the GSA Schedule Price (price paid by customers ordering from GSA Schedule, and the price to be loaded into GSA Advantage), deduct the appropriate basic

discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: negotiated price divided by (1 minus .0075) which equates to negotiated price divided by 0.9925. Example: $(\$100,000/0.9925) = \$100,755.67$. GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

- 7. QUANTITY DISCOUNT:** See GSA Schedule Price. Additional 4.5% on all Mercury, Sandia and Ultimate items if order quantity exceeds 10 units, except for Alkoda items and Ultimate mechanical soap dispensers, no additional Volume Discount available.

- 8. PROMPT PAYMENT TERMS:** 2% Ten/Net 30 – Discount not available on credit card purchases.

- 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 AFTER RECEIPT OF ORDER (ARO):** 30 Days ARO

- 11b. EXPEDITED DELIVERY:** NA

- 11c. OVERNIGHT AND 2-DAY DELIVERY:** NA

- 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:** Destination/CONUS

- 13a. ORDERING ADDRESS:** 110 S. Van Brunt St., Englewood, NJ 07631
- 13b. ORDERING PROCEDURES:** Orders can be fax’d to 201-568-7962 or emailed to garry@us-group.com

- 14. PAYMENT ADDRESS:** 15571 Container Lane, Huntington Beach, CA 92649

- 15. WARRANTY PROVISION:** Standard Commercial Warranty

16. **EXPORT PACKAGING CHARGES:** N/A
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL):** N/A
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE AND REPAIR:** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION:** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:** 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 (RECYCLED CONTENT, ENERGY EFFICIENCY AND/OR REDUCED POLLUTANTS):** N/A
- 24b. **IF APPLICABLE, INDICATE THAT SECTION 508 COMPLIANCE INFORMATION IS AVAILABLE ON ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) SUPPLIES AND SERVICES AND SHOW WHERE FULL DETAILS CAN BE FOUND (CONTRACTOR WEBSITE OR OTHER LOCATION). THE EIT STANDARDS CAN BE FOUND AT:**
www.section508.gov N/A
25. **DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 00-200-4570
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM Database.