

GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule FSS Price List

Online access to contract ordering information, terms and conditions, pricing, and the option to create an electronic delivery order are available through GSA Advantage!®. The website for GSA Advantage!® is: <https://www.GSAAdvantage.gov>.

Schedule Title: Multiple Award Schedule (MAS)

FSC Group: Industrial Products & Services, Industrial Products; Facilities, Facilities Supplies, Food Service Equipment; Miscellaneous, Complementary Special Item Numbers (SINs)

FSC/PSC Codes: 7320

Contract Number GS-07F-197BA

For more information on ordering go to the following website: <https://www.gsa.gov/schedules>.

Contract Period: April 10, 2024 through April 9, 2029

Contractor: Tari, Inc. dba Jean's Restaurant Supply

426 S. Staples St.
Corpus Christi, TX 78401-3331

Telephone: 361-549-7818

Fax: 361-888-7602

Email: bobak@jeansrs.com

<http://www.jeansrestaurantsupply.com>

Contract Administrator: Bobak Mostaghasi, Vice President

Business size: Small Business

Prices Shown Herein are Net (discount deducted)



CUSTOMER INFORMATION:

- 1a. Table of awarded special item number(s) with appropriate cross- reference to item descriptions and awarded price(s).

314120	Lodging and Hospitality Supplies and Services - Includes lodging and hospitality supplies and services, such as air cleaners and purifiers, houseware items for furnishing guest rooms or living quarters, mattresses, safety and security components, amenities, outdoor furniture and equipment, etc.
326199	Waste and Recycling Containers and Receptacles – Outdoor and Indoor Use - Includes waste and recycling containers/receptacles for indoor and outdoor use.
332215T	Cooking Utensils - Includes tableware, such as flatware (stainless, silver, and silver-plated), glassware, and disposable tableware.
333241	Food Preparation Equipment - Includes food preparation equipment related to cooking, beverage serving, and/or concessions.
333415REM	Refrigeration Equipment - Includes Blast Freezers; Chillers; Commercial Refrigerators; Commercial Freezers; Dairy Cases; Deli Cases; Walk-In Refrigerators; Walk-in Freezers; Ice Dispensers; Water Stations; Ice Making Equipment; Ice Storage Bins and Carts.
335220	Sanitation and Warewashing Equipment - Includes sanitation and warewashing equipment, such as dishwashers, warewashing and warewashing racks, food waste disposers, etc.
336999	Food Center Concepts – Includes products related to food service and holding carts, food transport equipment, and food kiosks
339994	Hand Floor Cleaning Equipment – Includes equipment for cleaning the floor by hand, such as mops, buckets, wringers, squeegees, cleaning products, and related items.
OLM	<p>Order-Level Materials (OLM) - OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLM.</p> <p>OLMs are procured under a special ordering procedure that simplifies the process for acquiring supplies and services necessary to support individual task or delivery orders placed against a Schedule contract or BPA. Using this new procedure, ancillary supplies and services not known at the time of the Schedule award may be included and priced at the order level.</p> <p>OLM SIN-Level Requirements/Ordering Instructions: OLMs are:</p> <ul style="list-style-type: none"> - Purchased under the authority of the FSS Program - Unknown until an order is placed - Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials. (Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs) - Only authorized for use in direct support of another awarded SIN. - Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN) - Subject to a Not To Exceed (NTE) ceiling price <p>OLMs are not:</p> <ul style="list-style-type: none"> - Open Market Items. - Items awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level) <p>OLM Pricing:</p> <ul style="list-style-type: none"> - Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF). - The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%. <p>NOTE: When used in conjunction with a Cooperative Purchasing eligible SIN, this SIN is Cooperative Purchasing Eligible.</p>

- 1b.** Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price.

Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

<u>SIN#</u>	<u>Model</u>	<u>Price</u>
314120	1000-06	\$2.41
326199	CC11TH03	\$67.31
332215T	P40003	\$1.37
333241	2808J-13	\$0.87
333415REM	SU-76	\$14.26
335220	1009-01	\$1.72
336999	4720	\$2.41
339994	1820580, 1820579 1820578, 1820577	\$0.91

- 1c.** If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.

Not Applicable

- 2.** Maximum order:

<u>SIN#</u>	<u>MAXIMUM ORDER*</u>
314120	\$300,000
326199	\$250,000
332215T	\$300,000
333241	\$300,000
333415REM	\$300,000
335220	\$300,000
336999	\$300,000
339994	\$250,000
OLM	\$250,000

**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: **\$100**

- 4.** Geographic coverage (delivery area): **48 Continental States and Puerto Rico**

- 5.** Point(s) of production (city, county, and State or foreign country):

Manufacturer	CITY	COUNTY	STATE
Advance Tabco	Winston Salem	Forsyth	North Carolina
BLODGETT OVEN	Essex Junction	Chittenden	VT
Cal-Mil	Oceanside	San Diego County	California
Cambro	Huntington Beach	Orange	CA
Carlisle	Oklahoma City	Oklahoma	OK
Champion Industries	Winston Salem	Forsyth	NC

Manufacturer	CITY	COUNTY	STATE
Dexter Russell	Southbridge	Worcester	MA
EDLUND	Burlington	Chittenden	Vermont
Hatco	Sturgeon Bay	Door	WI
HOBART	Troy	Miami	Ohio
ICE-O-MATIC	Denver	Dever	CO
KELLER INDUSTRIES	San Antonio	Bexar	TX
Manitowoc	Manitowoc	Manitowoc	Wisconsin
PIPER PRODUCTS	Wausau	Marathon	Wisconsin
Rubbermaid	Winchester	Frederick	Virginia
STRUCTURAL CONCEPTS	Muskegon	Muskegon	MI
TRAULSEN	Fort Worth	Tarrant	TX
True Manufacturing	O'Fallon	St. Charles	MO
VOLLRATH	Sheboygan	Sheboygan	Wisconsin

6. Discount from list, prices or statement of net price. **All prices are net**
7. Quantity discounts: **None**
8. Prompt payment terms: **Net 30 days**
9. Foreign items (list items by country of origin): **BE, CA, DE, ES, HK, IL, IT, JP, MX, TW**
- 10a. Time of delivery: **Thirty (30) Days ARO**
- 10b. Expedited Delivery: **Determined with ordering office**
- 10c. Overnight and 2-day delivery: **Determined with ordering office**
- 10d. Urgent Requirements: **Determined with ordering office**
11. F.O.B. point(s): **Origin, Pre-Pay and Add**
- 12a. Ordering address(es): **Tari Inc. dba Jean's Restaurant Supply
426 S. Staples St.
Corpus Christi, TX 78401-3331**
- 12b. Ordering procedures: See Federal Acquisition Regulation (FAR) 8.405-3
13. Payment address(es): **Tari Inc. dba Jean's Restaurant Supply
426 S. Staples St.
Corpus Christi, TX 78401-3331**
14. Warranty provision: **Standard Commercial.**
15. Export packing charges, if applicable. **Not Applicable**
16. Terms and conditions of rental, maintenance, and repair (if applicable) **Not Applicable**
17. Terms and conditions of installation (if applicable). **Not Applicable**

- 18a.** Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). **Not Applicable**
- 18b.** Terms and conditions for any other services (if applicable) **Not Applicable**
- 19.** List of service and distribution points (if applicable). **Not Applicable**
- 20.** List of participating dealers (if applicable). **None**
- 21.** Preventive maintenance (if applicable). **Not Applicable**
- 22a.** Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants) **None**
- 22b.** 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 (e.g. contractor's website or other location.) The EIT standards can be found at www.Section508.gov/. **Not Applicable**
- 23.** Unique Entity Identifier (UEI) number. **L77NAX33K6L9**
- 24.** Notification regarding registration in the System for Award (SAM) database. **Tari, Inc. is registered and active in SAM.**