

**CONTRACT NUMBER:** GS-07F-199BA

**CONTRACT PERIOD:** May 1, 2014 to April 30, 2019 (first five years only)

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

**CONTRACTOR:**

Blue Star of NJ Inc.  
1553 Delsea Dr.  
Deptford, NJ 08096  
Phone: 856-848-4236  
Fax: 856-848-5591  
Email: noel@bluestarnj.com

**CONTRACTOR'S ADMINISTRATION SOURCE:**

Noel Tapper  
Blue Star of NJ Inc.  
1553 Delsea Dr.  
Deptford, NJ 08096  
Phone: 856-848-4236  
Fax: 856-848-5591  
Email: noel@bluestarnj.com

**BUSINESS SIZE:** Small

**Socioeconomic Indicators:** Small

**CUSTOMER INFORMATION:**

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

<b>SIN</b>	<b>DESCRIPTION</b>
375-363	CLEANERS/DEGREASERS
375-362	BIODEGRADABLE CLEANER/DEGREASER (SOLVENT BASED) NON-PHENLIC AND NON-PETROLEUM
375-364	CLEANERS/DEGREASERS AND POLISHES
375-352	SORBENTS
375-391	AUTO CLEANERS/POLISHES, AIR FRESHNERS, AND WINDSHEILD CARE
375-200	MOPS, BUCKETS, WRINGERS, SQUEEGEES, BROOMS, BRUSHES, SPONGES, SCOURING PADS, WIPING RAGS, CLEANING CLOTHS, CHAMOIS, POLISHING PADS, CLEANING PRODUCTS AND RELATED ITEMS
375-341	FLOOR AND CARPET CHEMICAL PRODUCTS
507-4	TOILET BOWL CLEANER, LIQUID, POWDER AND/OR GEL AND PRODUCT
852-1	TOILETRIES

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**  
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
375-200	LIL WONDERENZYME CLEANER	\$91.00

375-341	PEERLESS CARPET SPOTTER	\$131.04
375-363	COIL COMMANDO	\$115.57
375-362	ORANGE POWER DEGREASER	\$161.01
375-364	STEELY BRITE	\$128.31
375-352	DUMPSTER DOCTOR	\$133.77
375-391	TRUCK WASH N WAX	\$145.55
507-4	SUPREME AF	\$88.27
852-1	HAN=SAN HAND SANITIZER	\$116.48

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**2. MAXIMUM ORDER\*:** The maximum order is \$150,000 for SINs 375-363 375-362 375-364 375-352 375-391 375-200 375-341. The maximum order for SIN 507-4 is \$125,000 and \$300,000 for SIN 852-1.

\*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

**4. GEOGRAPHIC COVERAGE:** 48 States

**5. POINT(S) OF PRODUCTION:** Deptford, NJ 08096

**6. DISCOUNT FROM LIST PRICES:** *Basic discount of 9% from the awarded commercial price list.*

**7. QUANTITY DISCOUNT(S):** 5% if ordering \$3000 or more

**8. PROMPT PAYMENT TERMS:** 1%/15 Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

**9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold. YES**

**9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit. YES**

**10. FOREIGN ITEMS:** None

**11a. TIME OF DELIVERY:** Shipped 3-7 Days after receipt of order

**11b. EXPEDITED DELIVERY:** 3-7 DARO

- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** None Offered.
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. **FOB POINT:** [Destination](#)

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- 13a. **ORDERING ADDRESS:** [same as contractor](#)
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
- 14. **PAYMENT ADDRESS:** Same as contractor
- 15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
- 16. **EXPORT PACKING CHARGES:** None
- 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 (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:** as applicable

**25. DUNS NUMBER:** [015046969](#)

**26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.