

**GENERAL SERVICES ADMINISTRATION FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

**SCHEDULE TITLE:** Schedule 73, Food Service, Hospitality, Cleaning, Equipment and Supplies, Chemicals and Services FSC Group: 079

**CONTRACT NUMBER:** GS-07F-228BA

**CONTRACT PERIOD:** June 1, 2014 to May 31, 2034

**CONTRACTOR:**

Clayton Associates, Inc  
1650 Oak Street  
Lakewood, NJ 08701-5924  
Phone 732-3632100  
Fax: 732-364-6084  
e-Mail: [sales@clayton.com](mailto:sales@clayton.com)  
web address: [www.DustlessMadeSimple.com](http://www.DustlessMadeSimple.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:**

Brad Clayton, Vice President  
1650-Oak Street  
Lakewood, NJ 08701-5924  
Phone: 732-363-2100  
Fax: 732-364-6084  
e-Mail: [sales@clayton.com](mailto:sales@clayton.com)

**BUSINESS SIZE:** Small

**Socioeconomic Indicators:** Small

**CUSTOMER INFORMATION:**

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

| SIN      | DESCRIPTION                              |
|----------|--|
| 333318F  | Floor Care Cleaning and Equipment        |
| 811310MR | Machine and Equipment Maintenance Repair |

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

(Government net price based on a unit of one)

| SIN     | MODEL     | PRICE  |
|---------|-----------|--------|
| 333318F | 673-M0201 | \$9.75 |

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

**2. MAXIMUM ORDER\*:** \$150,000 per all SINs and \$150,000 per order

\*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:** None

**4. GEOGRAPHIC COVERAGE:** Domestic, 48 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities or give details as negotiated

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

**6. DISCOUNT FROM LIST PRICES:** Basic discount of 19.2% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to 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:  $(\$100,000 / 0.9925) = \$100,755.67$  or GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

**7. QUANTITY DISCOUNT(S):** Additional 1% on orders of \$20,000 +, and an additional 2% on orders of \$50,000+

**8. 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.

**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. Contact contractor for limit.

**10. FOREIGN ITEMS:** None

**11a. TIME OF DELIVERY:** Shipped 30 Days after receipt of order

**11b. EXPEDITED DELIVERY:** 14 days after receipt of order

**11c. OVERNIGHT AND 2-DAY DELIVERY:** Contact contractors for availability

**11d. URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

**12. FOB POINT:** Destination for the 48 Domestic States and Origin for Alaska, Hawaii, and Puerto and territories

**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:**  
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:** 179041439

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