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I-FSS-600 Contract Price Lists

The cover page of the FSS Authorized Price List must include the following information prepared in the format set forth below. Amendments to the FSS Authorized Price List **must** include on the cover page the title "Supplement No. (sequentially numbered)" and the effective date(s) of such supplements.

- (i) Using the commercial catalog, price list, schedule, or other document as accepted by the Government, showing accepted discounts, and obliterating all items, terms, and conditions not accepted by the Government by lining out those items or by a stamp across the face of the item stating "NOT UNDER CONTRACT" Or "EXCLUDED";
or
- (ii) Composing a price list in which only those items, terms, and conditions accepted by the Government are included, and which contain only net prices, based upon the commercial price list less discounts accepted by the Government. In this instance, the Contractor must show on the cover page the notation "Prices Shown Herein are Net (discount deducted)".

Finally, in addition to the customer distribution requirements in the separate clauses, the Contractor must provide two of the FSS Authorized Price Lists to the Contracting Officer 30 days after the date of award. In addition, one copy of the Federal Supply Schedule Price List must be submitted to the National Customer Service Center, Bldg. No. 4, 1500 E. Bannister Road, Kansas City, MO 64131.

GENERAL SERVICES ADMINISTRATION
Federal Supply Service

Authorized Federal Supply Schedule 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 are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: **GSAAdvantage.gov**.

Schedule Title: **Building and Building Materials/Industrial Services and Supplies**
FSC Group: **56, Part: N/A; Section: N/A**

FSC Class(es)/Product code(s) and/or Service Codes: **56; Service Code: R**

Contract number : **GS-07F-322AA**

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

Contract period. **July 17, 2013 to July 16, 2018**

Contractor's name, address, and phone number (include toll-free WATS number and FAX number, if applicable): **Quality Door & Hardware, Inc.**

780 Railroad Avenue

West Babylon, New York 11704

Tel: 631-482-9332

Fax: 631-661-0800

Contractor's internet address/web site where schedule information *can* be found (as applicable):

www.qualitydoor.com

Contract administration source (if different from preceding entry).

Business size: **Veteran Owned Small Business**

CUSTOMER INFORMATION: The following information should be placed under this heading in consecutively numbered paragraphs in the sequence set forth below. If this information is placed in another part of the Federal Supply Schedule Price List, a table of contents must be shown on the cover page that refers to the exact location of the information.

1a. Table of awarded special item number(s) with appropriate cross- reference to item descriptions and awarded price(s). **SIN: 563-23; SIN 563-25**

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.

		LIST PRICE	Government Price for Qty of 1. This is a 5% discount from list
563-25	Bradley Metal Soap Dish	\$ 15.98	\$ 15.18

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. **N/A**

2. Maximum order: **\$200,000.00**

3. Minimum order: **None**

4. Geographic coverage: **Worldwide**

5. Point(s) of production: **United States of America**

6. Discount from list, prices or statement of net price: **5%**

7. Quantity discounts: **\$25,000-\$50,000 additional 1% discount; \$50,000-\$100,000 additional 2% discount and \$100,000 and over, additional 3% discount.**

8. Prompt payment terms: **Net thirty (30) days; additional 1% discount for net 10 days**
Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold. **Yes. Government purchase cards are accepted.**

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: **Yes. Accepted above the micro-purchase threshold up to \$5,000.00**

10. Foreign items: **N/A**

11a. Time of delivery: **5-10 days on in-stock items; otherwise 30 DARO.**

11b. Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” Under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery. **No expedited delivery**

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery. **Customer may contact Contractor for overnight or 2-day delivery, if available.**

11d. Urgent Requirements. The Contractor will note in its price list the Urgent. Requirements” clause of its contract and advice agencies that they can also contact the Contractor’s representative to affect a faster delivery. **Customer may contact Contractor to affect faster delivery.**

12. F.O.B. point(s): **F.O.B. Origin**

13a. Ordering address(es). **780 Railroad Avenue, West Babylon, New York 11704**

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample EPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. Payment address(es) : **780 Railroad Avenue, West Babylon, New York 11704**

15. Warranty provision. **Standard Manufacturer’s Warranty**

16. Export packing charges, if applicable. **N/A**

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level) **Will be accepted for up to \$5,000.00**

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 applicable). **N/A**

20a. Terms and conditions for any other services (if applicable) **N/A**

21. List of service and distribution points: **N/A**

22. List of participating dealers: **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. 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/. **N/A**

25. Data Universal Number System (DUNS) number. **602474603**

26. Notification regarding registration in Central Contractor Registration (CCR) database.
Quality Door & Hardware (SAM) registration is valid through 09.24.2015