

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 073 – Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals, and Services
FSC Group: 73 – Food Service Equipment

CONTRACT NUMBER: GS-07F-5811R

CONTRACT PERIOD: May 15, 2005 to May 14, 2010

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

CONTRACTOR: Trans-Continental Wholesale, Inc.
1153 Avocet Road
Delray Beach FL33444
Phone number: 800-977-6337
Fax number: (561) 266-8851
E-Mail: mahadynick@prodigy.net

CONTRACTOR'S ADMINISTRATION SOURCE: Nicolle Mahady, President
Trans-Continental Wholesale, Inc.

1153 Avocet Road
Delray Beach FL 33444
Phone number: 800-977-6337
E-Mail: mahadynick@prodigy.net

BUSINESS SIZE: Small Disadvantaged, Women Owned Small Business

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBER(S) (SIN)

<u>SIN</u>	<u>DESCRIPTION</u>
302-74	Tableware

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>
302-74	Paper Plate 6" White	\$22.00

2. **MAXIMUM ORDER*:** \$150,000 per SIN and \$300,000 per order

*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:** Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities

5. **POINT(S) OF PRODUCTION:** Sweet Paper World Headquarters
215 S.E. 10th Avenue
Hialeah, FL 33010
Dade County
(305) 863-6300

6. **DISCOUNT FROM LIST PRICES:** 30% from the accepted pricelist. 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), Trans-Continental Wholesale, Inc. should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

QUANTITY DISCOUNT(S): Orders consisting of 600 cases or more of any one SKU, or any combination of SKU's, an additional 10% discount.

8. **PROMPT PAYMENT TERMS:** Net 30

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

9.b **Government Purchase Cards are accepted above the micro-purchase threshold.**

10. **FOREIGN ITEMS:** None

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

11b. **EXPEDITED DELIVERY:** 7 Days after receipt of order with telephone call confirming that the product is in stock.

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Overnight and 2-day delivery are available. Contact the Contractor for rates.

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:** Origin-Prepay and Add

13a. **ORDERING ADDRESS:** Trans-Continental Wholesale, Inc.
1153 Avocet Road
Delray Beach FL 33444
Fax: (561) 266-8851

14. **PAYMENT ADDRESS:** Same as contractor

15. **WARRANTY PROVISION:** Trans-Continental Wholesale will cover shipping for items which are returned due to damage.
16. **EXPORT PACKING CHARGES:** Not applicable
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level)
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):**
- 24b. **Section 508 Compliance for EIT:** N/A
25. **DUNS NUMBER:** 13-078-5871
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until August 16, 2005.