



**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 68 - Chemicals
FSC 79 - Cleaning Equipment, Accessories, Janitorial Supplies, Cleaning
Chemicals and Sorbents

CONTRACT NUMBER: GS-07F-6040R

CONTRACT PERIOD: September 1, 2015 through August 31, 2020

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

CONTRACTOR: U.S. Coating Specialties & Supplies LLC
125 W. Mayes Street
Jackson, MS 39213
Phone number: 601-981-8986
Fax number: 601-981-9583
E-Mail: info@uscoatingspecialties.com

CONTRACTOR'S ADMINISTRATION SOURCE: Earl Washington

BUSINESS SIZE: Small, Hubzone, 8(a)

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBER (SINs):

<u>SIN</u>	<u>DESCRIPTION</u>
476 13	Disinfectants
507 4	Toilet Bowl cleaner, Liquid, powder, gel
375 100	Vacuum Cleaner Canister Type
375 103	Vacuum Cleaner Upright type
375 107	Vacuum Cleaner Portable - Hand Type
375 117	Carpet Cleaner including Shampooer, Extractor
375 125	

375 129	Sweeper and Scrubber - Walk Behind Type
375 135	Floor Cleaner - Floor Machine - Striper, Polisher, Burnisher
375 139	Accessories and Attachments
375 341	Parts – Repair/Replacement, Miscellaneous for cleaning equipment
375 363	Floor and Carpet Chemical Products
375 364	Biodegradable Cleaner/Degreaser
375-391	Cleaners/Degreasers and Polishers
	Auto Cleaners/Polishers, Air Fresheners, and Windshield Care

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

<u>SIN</u>	<u>ITEM</u>	<u>MODEL</u>	<u>PRICE</u>
See All	Product	Standard Delivery	\$ per item

2. MAXIMUM ORDER:

476 13	\$125,000
507 4	\$125,000
375 100	\$150,000
375 103	\$150,000
375 107	\$150,000
375 117	\$150,000
375 125	\$150,000
375 129	\$150,000
375 135	\$150,000
375 139	\$150,000
375 341	\$150,000
375 363	\$150,000
375 364	\$150,000
375 391	\$150,000

*If the best value selection” places your order over the Maximum Order identified in this price list, 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 48 states; District of Columbia; Alaska; Hawaii; Puerto Rico; and U.S. Territories.

5. **POINT(S) OF PRODUCTION:**

Dynamic Research Company, Inc., Lake Oswego, OR 97035, 800-876-2232

Multi-Clean, 600 Cardigan Road, Shoreview, MN 55126, Ramsey County, 651-481-9987, Minuteman

International, 14N845 U.S. Route 20, Pingree Grove, IL 60140, 847- 264-5400

Betco, 1001 Brown Avenue, Toledo, OH 43607-0127, 877-856-5954

6. **DISCOUNT FROM LIST PRICE:** 20%

7. **VOLUME/QUANTITY DISCOUNT:** None

8. **PROMPT PAYMENT TERMS:** 2% /15 Days

9a. **GOVERNMENT PURCHASE CARDS ARE ACCEPTED AT OR BELOW THE MICRO-PURCHASE THRESHOLD.**

9b. **GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICRO-PURCHASE THRESHOLD.**

10. **FOREIGN ITEMS:** No

11a. **TIME OF DELIVERY:** 10 days after receipt of order (ARO)

11b. **EXPEDITED DELIVERY:** 7 days after receipt of order (ARO)

11c. **OVERNIGHT AND 2-DAY DELIVERY:** None

11d. **URGENT REQUIREMENT:** None

12. **FOB POINT:** Origin

13a. **ORDERING ADDRESS:** U.S. Coating Specialties & Supplies LLC. 125 W. Mayes Street, Jackson, MS 399213, FAX 601-981-9583, Telephone 601-981-8986

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

15. **WARRANTY PROVISION:** Standard Commercial Warranty.

16. **EXPORT PACKAGING CHARGES:** Not Applicable.

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL):** Not Applicable.

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:** Not Applicable.

19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** Not Applicable.

20a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF APPLICABLE):** Not Applicable.

- 20b. **TERMS AND CONDITINS FOR ANY OTHER SERVICES (IF APPLICABLE):** Not Applicable.
- 21. **LIST OF SER VICE AND DISTRIBUTION POINTS (IF APPLICABLE):** Not Applicable.
- 22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** Not Applicable.
- 23. **PREVENTATIVE MAINTENANCE (IF APPLICABLE):** Not Applicable.
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g., RECYCLED CONTENT, ENGERY EFFICIENCY, AND/OR REDUCED POLLUTANTS):** Economically Priced.
- 24b. **SECTION 508 COMPLIANCE FOR EIT:** Not Applicable.
- 25. **DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 606464345
- 26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Active in SAM, registration is valid.