

**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: 85 – Toiletries, Personal Care Items, Linens, Lodging and Hospitality Supplies, and Hospitality Wear

CONTRACT NUMBER: GS-07F-9177S

CONTRACT PERIOD: October 15, 2005 through October 14, 2020

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

CONTRACTOR: Rockland Laundry Supply, Inc.
4403 SE 16th Place, Suite # 2
Cape Coral, FL 33904
Phone number: 888-368-0400
Fax number: 239-945-3400
E-Mail: toby@laundrysuppliers.com

CONTRACTOR'S ADMINISTRATION SOURCE: Toby Vetrano, President

BUSINESS SIZE: Small Business Concern

CUSTOMER INFORMATION:

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

| SIN | DESCRIPTION |
|------------|--------------------|
|------------|--------------------|

| | |
|----|---|
| 4. | Hospitality Wear, including but not limited to: Uniforms, blazers, dress smocks, tunic tops, and other wearables related to: housekeeping, guest and staff, and restaurant. |
|----|---|

| | |
|-------|--|
| 852-7 | Closet Organizer Components – Hangars, irons, ironing boards, and linens, including but not limited to: Bed linens, table linens, kitchen linens, bath linens, and miscellaneous |
|-------|--|

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> |
|------------|----------------------|---------------|
| 852-4 | Unisex Scrub Shirts | \$10.63 Each |
| 852-7 | Standard Pillowcases | \$15.00 Dozen |

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: \$100,000 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: \$300.00

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:** Newark,NJ, Marietta,GA, Wharton, NJ, Salem, VA
6. **DISCOUNT FROM LIST PRICES:** 5% 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), the contractor 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%.
7. **QUANTITY DISCOUNT(S):** An additional 1% for orders over \$25,000.00 for mixed items on one purchase order for delivery to one location.
8. **PROMPT PAYMENT TERMS:** 1% / 7 Days / Net 30 Days
- 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 28 Days after receipt of order
- 11b. **EXPEDITED DELIVERY:** 14 Days
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Overnight and 2-day delivery are available. Contact the Contractor for rates.
- 11d. **URGENT REQUIRMENTS:** 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:** Destination for the 48 contiguous states and the District of Columbia, and F.O.B. origin for Alaska, Hawaii, Puerto Rico, and U.S. Territories.
- 13a. **ORDERING ADDRESS:**
Rockland Laundry Supply, Inc.
P.O. Box 101310
Cape Coral, FL 33910
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3
14. **PAYMENT ADDRESS:** P.O. Box 101310, Cape Coral, FL 33910
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** Not applicable
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):**

24b. **Section 508 Compliance for EIT:** N/A

25. **DUNS NUMBER:** 18-875-0389

26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registered