

Template Revision 10/01/09
Harmony Enterprises, Inc.
Contract Number GS-07F-9327S

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION 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: 72 – Recycling Collection Containers and Waste Receptacles

CONTRACT NUMBER: GS-07F-9327S

CONTRACT PERIOD: February 15, 2011 – February 14, 2016

For more information on ordering from Federal Supply Schedules click on the **GSA Schedules link** at www.gsa.gov

CONTRACTOR: Harmony Enterprises, Inc.
704 Main Avenue North
Harmony MN 55939
Phone number: (507) 886-6666
Fax number: (507) 886-6706

CONTRACTOR'S ADMINISTRATION SOURCE: Brenda Hoag, Sales & Marketing
704 Main Avenue North
Harmony MN 55939
Phone number: (507) 886-6666 ext. 109
E-Mail: bhoag@harmony1.com

BUSINESS SIZE: Small Business

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
384-9	Industrial Trash Storage Containers without compactor, combination industrial trash, storage container with compactor and accessories.

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>
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1c. **HOURLY RATES:**

N/A

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

*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:** Harmony MN 55939 (Fillmore County)

6. **DISCOUNT FROM LIST PRICES:** 20% from the accepted pricelist. For calculation of the GSA Schedule price (price paid by customers ordering from GSA Schedule, and the price to be loaded in to the 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):** 3% > \$150,000

8. **PROMPT PAYMENT TERMS:** 2%/10 Days, 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:** Contact Contractor's Representative

11b. **EXPEDITED DELIVERY:** Contact Contractor's Representative

11c. **OVERNIGHT AND 2-DAY DELIVERY:** N/A

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:** Origin-Prepay and Add

13a. **ORDERING ADDRESS:** Harmony Enterprises, Inc.
704 Main Avenue North
Harmony MN 55939

Contract Number GS-07F-9327S

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: Same as contractor

15. WARRANTY PROVISION: Warranty terms included in contract. Customer should contact contractor for a copy of warranty.

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: 00-618-0467

26. NOTIFICATION REGARDING REGISTRATION IN System for Award Management (SAM) DATABASE: Active

GSA or Dealer Part #	Proposed Commercial Price List Effective 6/1/2015	Proposed GSA Price Including IFF Effective 7/2/2015
BCB2003	\$13,335.00	\$ 10,748.61
M30STD	\$6,029.00	\$ 4,859.65
M30HD	\$7,764.00	\$ 6,258.14
M42BC	\$8,079.00	\$ 6,512.04
M42HD	\$8,805.00	\$ 7,097.23
M48HD	\$14,460.00	\$ 11,655.42
M60MD	\$14,644.00	\$ 11,803.73
M60CB	\$13,121.00	\$ 10,576.12
M60STD	\$13,696.00	\$ 11,039.60
M72HD	\$24,528.00	\$ 19,770.68
S60XD	\$23,610.00	\$ 19,030.73
S60XDRC	\$28,013.00	\$ 22,579.75
HC36	\$10,862.00	\$ 8,755.26
HC36-20	\$12,636.00	\$ 10,185.19
HC48	\$13,105.00	\$ 10,563.22
HC48-20	\$14,216.00	\$ 11,458.74
T60XDRC	\$69,262.00	\$ 55,828.31
T60XD	\$68,836.00	\$ 55,484.94
P4FL	\$11,500.00	\$ 9,269.52
P6FL	\$11,345.00	\$ 9,144.58
P6RL	\$12,301.00	\$ 9,915.16
C300	\$17,270.00	\$ 13,920.40
P200	\$13,432.00	\$ 10,826.80
300SS	\$8,333.00	\$ 6,716.78
450SS	\$8,894.00	\$ 7,168.97
700SS	\$9,616.00	\$ 7,750.93
C30	\$22,618.00	\$ 18,231.13
C36RC	\$25,304.00	\$ 20,396.17
C36TC	\$25,806.00	\$ 20,800.81
SP20	\$5,785.00	\$ 5,537.27
AC30	\$10,735.00	\$ 8,652.90