

**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 – entitled Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services
FSC Group: 73 – Food Service Equipment, Supplies and Services

CONTRACT NUMBERS: GS-07F-9568S (Unrestricted)

CONTRACT PERIOD: July 15, 2011 through July 14, 2016

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

CONTRACTOR: P & M LLC (dba Sefi Fabricators)
50 Ranick Drive East
P.O. Box 338
Amityville, NY 11701
Phone Number: 631-842-2200
Fax Number: 631-842-2203

CONTRACTOR'S ADMINISTRATION SOURCE: Suzanne Girasoli Meno, Manager
Same Address/Phone Number as above
E-Mail: IMCTeddy@aol.com

BUSINESS SIZE: Small Business Concern

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
302-3	Cooking Equipment
302-15	Sanitation and Warewashing Equipment
302-20	Food Preparation Equipment
302-28	Carts and Holding and Transport Equipment
302-30	Serving and Merchandising Equipment
302-34	Cold & Hot Food Counters
302-40	Preparation and Storage Small Wares
302-42	Food Service Storage Racks and Cabinets
302-49	Refrigeration Equipment

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>
302-3	HCO-36-36	\$1,046.99
302-15	PFG-1212	\$ 136.86
302-20	HPSF-24	\$ 132.02
302-28	PDU-2 #002	\$ 464.67
302-30	HCT-3025	\$ 308.54
302-34	CPM-44 #004	\$1,717.62
302-40	SR-2414S	\$ 55.61
302-42	AC-1826	\$ 306.60
302-49	HLR-2424	\$1,607.97

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: \$300,000 Per SIN

*If the best value selection places your order over the Maximum Order identified in this catalog/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: None

4. GEOGRAPHIC COVERAGE: 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico and U.S. Territories.

5. POINT(S) OF PRODUCTION: Amityville, NY

6.DISCOUNT FROM LIST PRICES: 52% from the accepted price lists (including all levels of pricing for the Bayonne Products). 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% (multiplier = 0.4752), for orders of \$5,001 to \$10,000, an additional 3% (multiplier = 0.4656) for orders of \$10,001 to \$25,000, and an additional 5% (multiplier = 0.4560) for orders over \$25,000. These volume discounts apply to single individual orders for each brand. No restrictions on products and destination. Orders placed on "hold" will be cancelled and re-entered when released from hold.

8. PROMPT PAYMENT TERMS: 2%-15, Net 30 Days

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

9b. Government Purchase Cards are accepted above the micro-purchase threshold (yes).

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: Shipped 45 days after receipt of order for the Hudson and Bayonne products, and 30 days after receipt of order for the Dietary and IMC/Teddy products. Custom items have a delivery time of 90 days aro.

11b. EXPEDITED DELIVERY: 48 hours to 29 days depending on the item, for further information contact the contractor.

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

13a. ORDERING ADDRESS: P & M LLC (dba Sefi Fabricators)
PO Box 338
Amityville, NY 11701

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 the ordering address.

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: (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): N/A

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

25. DUNS NUMBER: 01-022-0759

26. NOTIFICATION REGARDING REGISTRATION IN SAM FORMERLY CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid until 05/13/16