



(i) GENERAL SERVICES ADMINISTRATION  
Federal Supply Service  
Authorized Federal Supply Schedule 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 are available through GSA Advantage!®, a menu-driven database system. The INTERNET address GSA @ is: GSAAAdvantage.gov.

FSC Group, Part, and Section or Standard Industrial Group (as applicable): **51V**  
Schedule Title: **Hardware Superstore**  
Contract number: **GS-21F0091U**  
SINs: **105-001, 105-002, 105-003**  
Contract period: **08/01/2008 – 7/31/2023**  
Business size: **Small, Veteran-Owned**

*Woodcrest Ace Hardware, Inc.  
18845 Van Buren Blvd  
Riverside, CA 92508  
Phone Number: 951-225-3234  
Fax Number: 951-848-9012*

**Information for Order Activities:**

1a. Table of awarded special item number(s): **105-001, 105-002, 105-003**

1b. Lowest Prices model numbers and price for each SIN:

SIN	Model #	Description	List Price	GSA Price (30% Discount from List)
105-001	3102167	BELL END #6 YB 50 PACK	0.07	0.05

*For a complete listing of Products offered by Woodcrest Ace Hardware, Inc. Please visit the GSA Advantage Website.*

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item: **Not applicable**

2. Maximum order: **None**

3. Minimum order: **\$100 Minimum Order.**

4. Geographic coverage (delivery area): **California**

5. Point(s) of production (city, county, and State or foreign country). **Riverisde, Riverside County, CA.**

6. Discount from list prices or statement of net price: **10-30%**

7. Quantity discounts: **An additional ½ % discount for orders \$25,000 - \$99,999. An additional 1% discount for orders over\$100,000.**

8. Prompt payment terms. Note: Prompt payment terms must be followed by the statement "Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.": **Net 30.**

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: **Government Purchase Cards (GPC) are accepted.**

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: **Government Purchase Cards (GPC) are accepted.**

10. Foreign items (list items by country of origin): **All products listed are TAA Compliant.**

11a. Time of delivery. (Contractor insert number of days.): **3 DARO**

11b. Expedited Delivery. The Contractor will insert the sentence "Items available for expedited delivery are noted in this price list." under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery: **Not applicable.**

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery. **No overnight or 2-day delivery are available.**

11d. Urgent Requirements. The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery.

12. F.O.B. point(s).

13a. Ordering address(es): **18845 Van Buren Blvd. Riverside, CA 92508**

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(es). **14529 Innovation Dr. March ARB, CA 92518**

15. Warranty provision: **Commercial Standard.**

16. Export packing charges, if applicable: **Not applicable.**

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): **Standard Terms and Conditions as any Credit Card Purchase.**

18. Terms and conditions of rental, maintenance, and repair (if applicable): **Not applicable.**

19. Terms and conditions of installation (if applicable): **Not applicable.**

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): **Not applicable.**

20a. Terms and conditions for any other services (if applicable): **Not applicable.**

21. List of service and distribution points (if applicable): **14529 Innovation Dr. STE B, March ARB, CA 92518**

22. List of participating dealers (if applicable). **Not applicable.**

23. Preventive maintenance (if applicable). **Not applicable.**

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). **Not applicable.**

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: [www.Section508.gov/](http://www.Section508.gov/). **Not applicable.**

25. Data Universal Number System (DUNS) number: **124267860**

26. Notification regarding registration in System for Award Management (SAM) database: **Woodcrest Ace Hardware, Inc. SAM Registration valid through 8/10/2018.**

(4) Amendments to Federal Supply Schedule Price Lists must include on the cover page the same information as the basic document plus the title "Supplement No. (sequentially numbered)" and the effective date(s) of such supplements.

(5) Accuracy of information and computation of prices is the responsibility of the Contractor.

NOTE: The obliteration discussed in subdivision (b)(2)(i) of this clause must be accomplished prior to the printing and distribution of the Federal Supply Schedule Price Lists.

(6) Inclusion of incorrect information will cause the Contractor to resubmit/correct and redistribute the Federal Supply Schedule Price List, and may constitute sufficient cause for Cancellation, applying the provisions of 52.212-4 , *Contract Terms and Conditions* (paragraph (m), Termination for Cause), and application of any other remedies as provided by law—including monetary recovery.

(7) In addition, one copy of the Federal Supply Schedule Price List must be submitted to the National Customer Service Center at: Email: [schedules.infocenter@gsa.gov](mailto:schedules.infocenter@gsa.gov) Telephone: 1 (800) 488-3111