

**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 MAS

FSC CLASS: Multiple Award Schedule – Hardware Superstore

CONTRACT NUMBER: GS-21F-126BA Through Mod: PS-0072

CONTRACT PERIOD: AUGUST 18, 2014- AUGUST 17, 2024

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

BUSINESS SIZE/TYPE: Minority Owned Small Business
HUBZone Certified
8(a)



The Tools Man, Inc.

CONTRACTOR: The Tools Man, Inc.
5500 SW 48th Street, Suite B
Davie, FL 33314
Phone: 954-581-2546 Fax: 954-495-9376

CONTRACTOR'S ADMINISTRATION SOURCE: Rafael Gonzalez
Phone number: 954-581-2546
FAX: 954-495-9376

Email:office@thetoolsman.com

CUSTOMER INFORMATION:

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

<u>SIN</u>	<u>DESCRIPTION</u>
332510C	MAS- Hardware Superstore
334290	Security & Detection Systems
OLM	OLM

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>
332510C	72058233	\$ 0.03
334290	ICI TRIPOD	\$117.62
OLM		

1c. Hourly Labor Rates: N/A

2. MAXIMUM ORDER*: \$750,000

*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: \$100.00

4. GEOGRAPHIC COVERAGE: CONUS, Washington DC, Alaska, Hawaii and Puerto Rico

5. POINT(S) OF PRODUCTION: N/A

6. DISCOUNT FROM LIST PRICES: Prices Include IFF.

7. QUANTITY DISCOUNT(S): 1% for any individual task order over \$25,000

8. PROMPT PAYMENT TERMS: 1% 14 Days, Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the negotiated contractual agreement in exchange for other concessions.

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: n/a

10. FOREIGN ITEMS: COO Listed on Final Proposal Discount Spreadsheet

11a. TIME OF DELIVERY: 1-7 days ARO

11b. EXPEDITED DELIVERY: 5 days ARO

11c. OVERNIGHT AND 2-DAY DELIVERY: See Above

- 11d. **URGENT REQUIREMENTS:** Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Destination for CONUS, Washington DC: FOB Origin for Alaska, Hawaii and Puerto Rico
- 13a. **ORDERING ADDRESS:**

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5500 SW 48th Street, Suite B
Davie, FL 33314
Phone: 954-581-2546 Fax: 954-495-9376

- 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:** See Item 13a
15. **WARRANTY PROVISION:** Standard Manufacturers Warranty.
16. **EXPORT PACKING CHARGES:** Not applicable
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** None
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:** 148485993
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:**
Registration Valid