



General Services Administration Federal Technology Service
Authorized Federal Supply Schedule Price List

Federal ID# 43-1015139
Duns: 06-463-2888
Cage: 79775

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 for GSA Advantage! is: www.GSAAdvantage.gov



Multiple Award Schedule Category F – Information Technology (SINs: 33411, 811212, and OLM)

Contract #: GS-35F-0344S

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

Contract Period: 4/10/2006 - 4/9/2021

Contractor:

ABM Federal Sales, Inc.

POC: Carol Buchanan
285 Chesterfield Business Parkway
Chesterfield, MO 63005
Telephone: 800-522-9226 Fax: 800-729-4454

Small Business

Email: sales@abmfederal.com

Company Website: www.abmfederal.com

Revised – September 2020

Information for Ordering Activities

1 GEOGRAPHIC SCOPE OF CONTRACT:

FOB Destination: Contiguous United States;
FOB Origin Prepay and Add: Alaska, Hawaii, Puerto Rico

2 ORDERING ADDRESS:

ABM Federal Sales, Inc.
285 Chesterfield Business Parkway
Chesterfield, MO 63005
Phone: (800) 522-9226
Fax: (800) 729-4454

PAYMENT ADDRESS:

ABM Federal Sales, Inc.
285 Chesterfield Business Parkway
Chesterfield, MO 63005

3 LIABILITY FOR INJURY/DAMAGE: Not liable

12 ORDERING PROCEDURES:

Phone, fax, email, and mail orders are acceptable

13 FEDERAL INFORMATION TECHNOLOGY

14 CONTRACTOR TASKS/SPECIAL REQUIREMENTS

15 CONTRACT ADMINISTRATION:

POC: Carol Buchanan
Phone: 800-522-9226
sales@abmfederal.com

16 GSA ADVANTAGE: Items available

17 PURCHASE OF OPEN MARKET ITEMS: Contact us for assistance

18 WARRANTIES AND REPRESENTATIONS: Contact us for assistance

4 STATISTICAL DATA FOR ORDERING:	See page 1 (cover page)	19 OVERSEAS ACTIVITIES:	Not available
5 FOB POINT:	DESTINATION	20 BLANKET PURCHASE AGREEMENTS:	Contact us for assistance
6 DELIVERY SCHEDULE:	Most deliver within 5-10 days	21 CONTRACTOR TEAM ARRANGEMENTS:	Contact us for assistance
33411 30 days			
811212 30 days		22 INSTALLATION, DEINSTALLATION, REINSTALLATION:	Contact us for assistance
7 DISCOUNTS:	Not applicable		
8 TRADE AGREEMENTS ACT:	Items are compliant	23 SECTION 508 COMPLIANCE:	See items
9 EXPORT PACKAGING:	Not applicable	24 PRIME CONTRACTOR ORDERING:	Contact us for assistance
10 ORDER LIMITATIONS:	\$100	25 INSURANCE:	Contact us for assistance
11 MAXIMUM ORDER:		26 SOFTWARE INTEROPERABILITY:	Contact us for assistance
33411	\$500,000	27 ADVANCE PAYMENTS:	Not applicable
811212	\$500,000		