

GENERAL SERVICES ADMINISTRATION FEDERAL ACQUISTION SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG AND PRICE LISTS

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: 85- Toiletries, Personal Care Items, Linens, and Lodging and Hospitality Supplies and

Services, and Hospitality Wear

CONTRACT NUMBER: GS-07F-0361X

For more information on ordering from Federal Supply Schedules, click on the

FSS Schedules link at www.fss.gsa.gov

CONTRACT PERIOD: 01 April 2011 – 31 March 2016

CONTRACTOR: Fore Supply Co.

1205 Capitol Drive Addison, IL 60101 Phone: (800) 543-5430 Fax: (800) 543-4478

www.foresupply.com info@foresupplyco.com

CONTRACTOR'S ADMINISTRATION SOURCE: Brad Thein

President

Fore Supply Co.

brad@foresupplyco.com

(800) 543-5430

BUSINESS SIZE: Small

CUSTOMERINFORMATION:

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

SIN <u>DESCRIPTION</u>

852-2 Personal Care Articles

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

SIN	MODEL		<u>PRICE</u>
852-2	L-229	Club Classic Shoe Cream- Black	\$1.08
852-2	L-229-MB	Club Classic Shoe Cream- Med. Brown	\$1.08
852-2	L-229-N	Club Classic Shoe Cream- Neutral	\$1.08
852-2	L-229-WH	Club Classic Shoe Cream- White	\$1.08

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

3. MINIMUM ORDER QUANTITY: \$100

4. GEOGRAPHIC COVERAGE: 48 contiguous states, Alaska, Hawaii, Puerto Rico,

Washington, DC, and U.S. territories.

5. POINTS OF PRODUCTION: Knoxville, TN (Knox); Milwaukee, WI (Milwaukee); Waxahachie, TX (Ellis);

Melville, NY (Suffolk); Patterson, NJ (Passaic); Leominster, MA (Worcester)

6. DISCOUNT FROM LIST PRICES: 4% from the pricelist. See Price List Below.

7. QUANTITY DISCOUNTS: 3% (\$50K order)

8. PROMPT PAYMENT TERMS: Net 30 Days

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

9b. Government Purchase Cards are/are not accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: Within 30 DARO

11b. EXPEDITED DELIVERY: 2 DARO

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

11d. URGENT REQUIRMENTS: Contact a Fore Supply Co. Representative

12. FOB POINT: Origin

13a. ORDERING ADDRESS: 'Fore' Supply Company

1205 Capitol Drive Addison, IL 60101

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: 'Fore' Supply Company

1205 Capitol Drive Addison, IL 60101

15. WARRANTY PROVISION: Standard Commercial Warranty

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: None

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY

DISCOUNTS FROM LIST PRICES: N/A

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTIVE MAINTENANCE: N/A

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES: N/A

24b. SECTION 508 COMPLIANCE FOR EIT: N/A

25. DUNS NUMBER: 025126459

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR)

DATABASE: CCR Registration is Current.