

FEDERAL SUPPLY USA

O. 5785

**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 Advantage!® is: GSAAdvantage.gov.

**GSA Multiple Award Schedule
Large Category B: Facilities**

Contract Number: GS-07F-264BA

Contract Period :

August 1, 2019 through July 31, 2024

CVK Enterprise, Inc. dba Federal Supply USA

Phone: (888) 623-4499

Fax: (847) 623-2425

Web Address:

<http://www.federalsupply.com/>

Contractor's Administration Source:

Meagan Larson

Phone: (888) 623-4499 ext. 235

Email: meagan@federalsupply.com

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Modification # PS-PS-0135

Effective date: December 1st 2022

DUNS Number: 0259002206

Internet Address: <http://www.federalsupply.com/>

Pricelists are Current

FILED

OCT 09 2023

**MARY JO SPINO
COUNTY CLERK**



Sales Order

06/30/2023

PO Box 648
 Waukegan, IL 60079-0648
 Tel: 847.623.1310 Fax: 847.623.2425
 Toll Free: 888.623.4499

GSA- GS-07F-264 BA

Project:
 Trinity Jackson Co. Dish Machine

From:
 Federal Supply USA
 Bill Bonnes
 1171 S. Northpoint Blvd
 Waukegan, IL 60085
 847-623-1310

Job Reference Number: 19546

Certified Woman-Owned Small Business

Item	Qty	Description	Sell	Sell Total
1	1 ea	DISHWASHER, CONVEYOR TYPE, VENTLESS Insinger Model No. ADMIRAL 66 ADVANCED VG Single Tank Rack Conveyor Dishwasher with Optional VaporGuard System. Automatic conveyor, rack type, single tank dishwasher with recirculating pre-wash, wash and fresh water final rinse. 0.63 gallons per rack at 20 PSI. Capacity is 233 (20" x 20") racks per hour or 5,825 dishes per hour. VFD controlled continuous drive conveyor. VaporGuard Condensation Removal System. Telescoping doors allow for efficient daily cleaning. Dual IS Booster System built into the machine. No hood required (Refer to your local building code).	\$56,029.55	\$56,029.55
	1 ea	NOTE: Sale of this product must comply with Insinger's Pure Pricing Minimum Resale Policy. Please consult factory for details.		
	1 ea	SureFire® start-up & check-out service, standard		
	1 ea	Direction of operation to be specified		
	1 ea	Electric immersion tank heat, 18 kw		
	1 ea	480v/60/3-ph, 65.8 amps		
	1 ea	GSA-ORDER LEVEL MATERIAL Security package	\$1,000.00	\$1,000.00
			ITEM TOTAL:	\$57,029.55
Total				\$57,029.55



Federal Supply USA

06/30/2023

Until further notice:

All quotes for products are valid 30 calendar days from the date on the quote.

Please note, freight quotes are only valid for 10 business days from today and are always subject to change depending on the exact address delivered to or any other special services that may be added at time of shipping.

Your order may carry a significant lead time.

Your order may be subject to manufacturer price increase(s) and/or surcharge(s).


Manufacturer documentation will be provided.

Terms to be established by FS USA's credit department.

Items not listed on our quote(s), are not included.


Standard Manufacturer warranty(s) are included.

All returns require written authorization in advance and maybe subject to manufacturer's restocking fees and/or additional freight charges.

Acceptance:  Date: 10-3-2023
 Printed Name: Bob Crutsinger
 Project Grand Total: \$57,029.55

APPROVED AS TO FORM

 County Counselor

ATTEST:

 Clerk of the County Legislature

REVENUE CERTIFICATE

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation of \$57,030.00 is herein authorized.

10-3-2023
Date



Director of Finance and Purchasing
Account No. 013-2701-58170
PC 270123006 000 DM

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CUSTOMER INFORMATION

1a. Authorized Special Item Numbers (SINs):

SIN 314120:

Lodging and Hospitality Supplies and Services Includes lodging and hospitality supplies and services, such as air cleaners and purifiers, houseware items for furnishing guest rooms or living quarters, mattresses, safety and security components, amenities, outdoor furniture and equipment, etc.

SIN 325612: Disinfectants, Sterilants and Deodorizers Includes disinfectants, sterilants, and deodorizers.

SIN 332321: Doors, Windows, Skylights, Panels, and Shutters Includes all doors, windows, skylights, panels, shutters, and all associated accessories and hardware.

SIN 333241:

Food Preparation Equipment- Includes food preparation equipment related to cooking, beverage serving, and/or concessions.

SIN 333415REM: Refrigeration Equipment – including Blast Freezers; Chillers; Commercial Refrigerators; Commercial Freezers; Dairy Cases; Deli Cases; Walk-In Refrigerators; Walk-in Freezers; Ice Dispensers; Water Stations; Ice Making Equipment; Ice Storage Bins and Carts

SIN 335220:

Sanitation and Warewashing Equipment – Includes sanitation and warewashing equipment, such as dishwashers, warewashing and warewashing racks, food waste disposers, etc.

SIN 336999:

Food Center Concepts – Includes products related to food service and holding carts, food transport equipment, and food kiosks.

SIN 332321H:

Household, Dormitory & Quarters Furniture for use in a household or quarters.

OLM: Order-Level Materials (OLM) are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs.

1b. Identification of the lowest priced model number and lowest unit price for that model for each:

Please see contractor's awarded price list below

1c. Contractor proposed hourly rates: N/A

2. Maximum Order Limitation:

SIN 314120 - \$300,000
SIN 325612 - \$250,000
SIN 332321 - \$250,000
SIN 333241 - \$300,000
SIN 333415REM - \$300,000
SIN 335220 - \$300,000
SIN 336999 - \$300,000
SIN 337121H - \$1,000,000

3. Minimum order - \$100.00

4. Geographical Coverage: Domestic, 50 states, Washington DC, and to a CONUS port or consolidation point for orders received from overseas activities

5. Point(s) of production (city, county, and State or foreign country): Various

6. Discount from list price: GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

7. Quantity Discount:

8. Prompt payment terms: Net 30

9. Foreign Items: None

10a. Time of delivery:

- Insinger – 6-10 Weeks
- Univex – 2-4 Weeks
- F.W.E - 2 to 4 Weeks
- Steril Sil - 10 weeks
- All other Manufacturers – 4-6 weeks

10b. Expedited Delivery: FWE Brand Only – Quick Ship 2 Days If other expedited deliveries are required, contact Federal Supply USA on the current availability of the product needed. If expedited delivery is possible, extra charges may be added for any special handling and freight costs.

10c. Overnight and 2 day delivery: Customers are encouraged to contact Contractor for the purpose of requesting accelerated delivery.

10d. Urgent Requirements: Customers are encouraged to contact Contractor for the purpose of requesting accelerated delivery.

11.F.O.B. point(s): Origin

12a. Ordering address(es):

CVK Enterprises, Inc. dba Federal Supply USA
1171 S Northpoint Blvd
Waukegan, IL 60085-8216
Telephone: 888-623-4499

12b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3

13.Payment address(es):

CVK Enterprises, Inc. dba Federal SupplyUSA
PO BOX 648
Waukegan, IL 60079-0648
Telephone: 888-623-4499

14.Warranty provision: Standard Commercial Warranty – Varies by Product Line.Customer should contact the Contractor for a copy of the warranty.

15.Export packing charges, if applicable: None

16.Terms and conditions of rental, maintenance, and repair (if applicable): N/A

17.Terms and conditions of installation (if applicable): N/A

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): N/A

18b. Terms and conditions for any other services (if applicable): N/A

19.List of service and distribution points (if applicable): N/A

20.List of participating dealers (if applicable): N/A

21.Preventive maintenance (if applicable): N/A

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):

N/A

22b. Section 508 compliance: N/A

23.Unique Entity Identifier (UEI) number: VXJ9KCULLET5

24.Notification regarding registration in System for Award Management (SAM)database:
CVK Enterprises, Inc. dba Federal Supply USA SAM.gov is currently active.

Jackson County Missouri Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10,
this Certificate of Compliance is hereby issued to:

Federal Supply USA
1171 S Northpoint Blvd
Waukegan, IL 60085
2023 Certificate: 20230803VC1323

Issued: 2023-08-03

Expires: 2023-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

Chief Compliance Review Officer
Jackson County Missouri
816-881-3302
compliance@jacksonsongov.org