



GENERAL SERVICE 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 for GSA *Advantage!* is <http://GSAAvantage.gov>.

SCHEDULE TITLE: 51V Hardware Superstore

CONTRACT NUMBER: GS-21F-0086U

CONTRACT PERIOD: July 15, 2008 – July 14, 2018

CONTRACTOR:

A.D.A. Supplies, Inc.

205 Old Perry Road

Bonaire, GA 31005

Phone Number: 478-329-8896

Fax Number: 478-329-8897

CONTRACTOR'S ADMINISTRATION SOURCE:

Dee Cabrera

E-Mail: sales@adasupply.com

gsa.info@adasupply.com

BUSINESS SIZE: Small Disadvantaged Women Owned

CUSTOMER INFORMATION:

1. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN DESCRIPTION

105-002 Hardware Store, Home Improvement Center, or MRO - Catalog - Products and equipment including but not limited to: flooring, fencing, hardware, building materials, tools, appliances, electric, paint, plumbing, lawn and garden, motors, shop, machining, welding, material handling; carts, trucks and dock; HVAC, cleaning and irrigation, equipment.

2. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

SIN	MODEL	PRICE
105-002	3M-TS1WP	\$0.58

3. HOURLY RATES: N/A

4. MAXIMUM ORDER:

105 - 002 \$750,000.00

*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.

5. MINIMUM ORDER: \$100.00

6. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, Territories and to a CONUS port or consolidation point for orders received from overseas activities.

7. PRODUCTION POINT: Please contact A.D.A. Supplies, Inc. for specific locations.

8. DISCOUNT FROM LIST PRICES: 5%-27% from the accepted Price List dated **April 26, 2017**

9. A. Most Favored Customer (MFC) is: All Commercial Customers
B. Most Favored Customer (MFC) discount range is: None

10. A. Basis of Award (BOA) Customer is: All Commercial Customers

B. Basis of Award (BOA) Customer discount is: None

11. **QUANTITY DISCOUNTS or VOLUME DISCOUNTS Currently Awarded:** None
12. **PROMPT PAYMENT TERMS:** 1% 10 Net 30
13. **a. Government Purchase Cards are accepted at or below the micro-purchase threshold.**
b. Government Purchase Cards are accepted above the micro-purchase threshold.
14. **FOREIGN ITEMS:** None
15. **a. TIME OF DELIVERY:** 10 DARO
b. EXPEDITED DELIVERY: 2-4 DARO
c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and 2-day delivery are available. Contact the Contractor for rates.
d. URGENT REQUIREMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
16. **FOB POINT:** Origin
17. **ORDERING ADDRESS:** A.D.A. Supplies, Inc.
205 Old Perry Road
Bonaire, GA 31005
18. **ORDERING PROCEDURES:** Phone, Fax, GSA Advantage!
19. **PAYMENT ADDRESS:** A.D.A. Supplies, Inc.
205 Old Perry Road
Bonaire, GA 31005
20. **WARRANTY PROVISIONS:** SCW. Customer should contact the contractor for a copy of the warranty.
21. **EXPORT PACKING CHARGES:** N/A
22. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** All government cards accepted. Terms as stated on cardholders' agreements.

23. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:** N/A
24. **TERMS AND CONDITIONS OF INSTALLATION:** N/A
25. a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:** N/A
b. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES:** N/A
26. **LIST OF SERVICE AND DISTRIBUTION POINTS:** N/A
27. **LIST OF PARTICIPATING DEALERS:** N/A
28. **PREVENTATIVE MAINTENANCE:** N/A
29. a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):**
N/A
b. **SECTION 508 Compliance for EIT:** N/A
30. **DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 052877953
31. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM OF AWARD MANAGEMENT (SAM) DATABASE:** Registration valid until 01/01/2019.
32. **EPA CLAUSE:** 552.216-70 ECONOMIC PRICE ADJUSTMENT -- FSS MULTIPLE AWARD SCHEDULE CONTRACTS (SEP 1999) (DEVIATION I - JAN 2007)