

**ACTION SHEET
CITY COUNCIL COMMITTEE MEETING OF 08/26/15
ITEM FROM FINANCE COMMITTEE MEETING OF 08/17/15**

ISSUE:

19. Request for Approval of Procurement Under State and Cooperative Price Agreements – City-Wide ITT Equipment and Services; Various Vendors. (Renee Martinez)

FINANCE COMMITTEE ACTION:

Approved as Consent item.

FUNDING SOURCE:

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

| VOTE | FOR | AGAINST | ABSTAIN |
|-----------------------|------------|----------------|----------------|
| COUNCILOR TRUJILLO | X | | |
| COUNCILOR RIVERA | X | | |
| COUNCILOR LINDELL | X | | |
| COUNCILOR MAESTAS | Absent | | |
| CHAIRPERSON DOMINGUEZ | | | |

4-13-15

City of Santa Fe, New Mexico

memo

DATE: August 5, 2015

TO: Finance Committee and City Council

VIA: Oscar Rodriguez, Finance Department Director *OR*
Robert Rodarte, Purchasing Officer *RR*

FROM: Renée Martínez, ITT Department Director

RE: Request for Approval to Procure Over \$50,000 for Selected Hardware and Software Vendors using State and Federal Price Agreements for Fiscal Year 15/16

SUMMARY:

The ITT Department provides central support for computer hardware, software and services for all departments and divisions throughout the City. In support of this effort, ITT purchases equipment and services from numerous hardware and software vendors. I anticipate that the City will surpass \$50,000 in expenditures with the vendors listed below. I respectfully request approval to purchase over \$50,000 of hardware, software and support services from them. Complete copies of the State and Federal contracts are available on the Internet and on file in ITT for review.

| Vendor | Contract Vehicle - State (SPA)/Federal (GSA)/Western States (WSCA) | Purchased Items | FY14-15 Spent |
|------------------------------|--|---|---------------|
| Dell Marketing | WSCA B27160 | PCs and Printers | \$138,502.35 |
| Abba Technologies | SPA 50-000-15-00061 | hardware, software, toner | New Vendor |
| Howard Technologies | WSCA B27165 | hardware, software, toner | \$45,902.51 |
| CDWG | GSA GS-35F-0195J, IPA 130733 | hardware, software, toner | \$149,043.86 |
| Mainline Information systems | GSA GS-35F-0216L | software licenses and maintenance | \$58,128.61 |
| DLT Solutions | SPA 30-000-00-00021 | software licenses and maintenance | \$8,869.84 |
| Canon USA Inc | SPA 90-000-00-00089AA | copiers, printers and related maintenance | \$104,923.12 |
| SHI Inc. | SPA 20-000-00-00038 | software licenses and maintenance | \$9,780.57 |
| ANM | SPA 40-000-13-00020 | software licenses and maintenance | \$83,183.77 |
| CMS Communications | GSA GS-35F-0295N | voice and data network equipment | \$14,413.00 |
| HEI Inc | SPA 20-000-00-00075AH | voice and data network equipment | \$73,344.74 |
| Mesa Equipment | GSA GS-21F-0084X | tools and testing equipment | \$2,701.33 |
| Lawson Products | GSA GS-06F-0027L | tools and testing equipment | \$12,644.46 |

ACTION:

Please authorize purchases in FY 15/16 from the above vendors for IT purchases equipment and services on behalf of all City Departments, funding would be charged to various business units. Thank you for your assistance on this matter.

CITY OF SANTA FE OTHER METHOD PROCUREMENT CHECKLIST

Contractor Name(s): *Various, see table below, column 1.*

| Vendor | Contract Vehicle - State (SPA)/Federal (GSA)/Western States (WSCA) | Purchased Items | FY14-15 Spent |
|------------------------------|--|---|---------------|
| Dell Marketing | WSCA B27160 | PCs and Printers | \$138,502.35 |
| Abba Technologies | SPA 50-000-15-00061 | hardware, software, toner | New Vendor |
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| Lawson Products | GSA GS-06F-0027L | tools and testing equipment | \$12,644.46 |

Procurement Title: ***Request for Approval to Procure Over \$50,000 for Selected Hardware and Software Vendors using State and Federal Price Agreements for Fiscal Year 15/16***

Other Methods: *See table above, column 2.*

Department Requesting/Staff Member ***ITT Department/Renée Martínez***

Procurement Requirements:

A procurement file shall be maintained for all contracts, regardless of the method of procurement.

REQUIRED DOCUMENTS FOR APPROVAL BY PURCHASING*

- | YES | N/A | |
|-------------------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Approved Procurement Checklist (by Purchasing) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Departments Recommendation of Award Memo addressed to Finance |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | State Price Agreement, Federal General Service Agreement, Other Cooperative Agreement |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | BAR |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | FIR |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract or Agreement |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Current Business Registration and CRS numbers on contract or agreement |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Summary of Contracts and Agreements form |
| <input type="checkbox"/> | <input type="checkbox"/> | Certificate of Insurance |
| <input type="checkbox"/> | <input type="checkbox"/> | Other: <i>Shirley Rodriguez</i> |

Renée Martínez – ITT Department Director

Department Rep Printed Name and Title

Renée Martínez *8/7/15*
 Department Rep Signature attesting that all information included

 Purchasing Officer attesting that all information is reviewed



WSCA-NASPO Contract Administration
 112 Administration Building
 50 Sherburne Avenue
 St. Paul, MN 55155
 Fax: 651.297.3996
 TTY: MN Relay Service 1.800.627.3529
<http://www.mmd.admin.state.mn.us>

**WSCA-NASPO PC Contracts 2009-2014
 COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES
 MASTER PRICE AGREEMENT NUMBER B27160
 AMENDMENT NUMBER 5**

THIS AMENDMENT is by and between the State of Minnesota, acting through its commissioner of Administration, for the WSCA/NASPO ("Lead State") and Dell Marketing, L.P. (Contractor).

WHEREAS, the Lead State has a Contract with the Contractor identified as No. B27160, effective September 1, 2009, through March 31, 2015, to provide direct-from-manufacturer personal computer equipment and related devices, software and services; and

WHEREAS, Minn. Stat. § 16C.03, subd. 5, affords the commissioner of Administration, or delegate pursuant to Minn. Stat. § 16C.03, subd. 16, the authority to amend contracts; and

WHEREAS, the terms of the Contract specifically state that the contract may be amended per agreement by both parties.

NOW, THEREFORE, it is agreed by the parties to amend the Contract as follows:

1. Contract is extended through September 30, 2015.

This Amendment is effective beginning on April 1, 2015, or upon the date that the final required signatures are obtained, whichever occurs later, and shall remain in effect until September 30, 2015, or until the Contract is canceled, whichever occurs first.

Except as herein amended, the provisions of the original Contract between the parties hereto are expressly reaffirmed and remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed intending to be bound thereby.

1. DELL MARKETING L.P.

The Contractor certifies that the appropriate person(s) have executed this document on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances.

By: *Kevin Baule*
 Title: Public Contracts Manager
 Date: 3/4/2015

By: _____
 Title: _____
 Date: _____

**2. LEAD STATE OF MINNESOTA
 MATERIALS MANAGEMENT DIVISION**
 In accordance with Minn. Stat. § 16C.03, Subd. 3.

By: *Joe Kane*
 Title: Acquisition Management Specialist
 Date: 3/10/15

**3. LEAD STATE OF MINNESOTA
 COMMISSIONER OF ADMINISTRATION**
 Or delegated representative.

By: Original signed
 Date: MAR 10 2015

By Lucas J. Jannett



State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
0000051052
ABBA Technologies
1501 San Pedro Dr. NE
Albuquerque, NM 87110
Attn: Judie Youngman

Telephone No. 505-889-3337

Price Agreement Number: 50-000-15-00061

Payment Terms: See Contract

F.O.B.: See Contract

Delivery: See Contract

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public bodies
allowed by law.

Procurement Specialist: Debra Saiz

Telephone No.: 505-827-0521

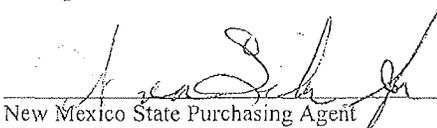
Invoice:
As Requested

Title: **IT Hardware, Software and Services**

Term: **May 7, 2015 through December 17, 2015**

This Price Agreement is made subject to the "terms and conditions" shown on the page included, and as indicated in this Price Agreement.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: May 7, 2015

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
DS



WSCA-NASPO Contract Administration

112 Administration Building
50 Sherburne Avenue
St. Paul, MN 55155
Fax: 651.297.3996
TTY: MN Relay Service 1.800.627.3529
<http://www.mmd.admin.state.mn.us>

**WSCA-NASPO PC Contracts 2009-2014
COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES
MASTER PRICE AGREEMENT NUMBER B27165
AMENDMENT NUMBER 5**

THIS AMENDMENT is by and between the State of Minnesota, acting through its commissioner of Administration, for the WSCA/NASPO ("Lead State") and Howard Technology Solutions, a division of Howard Industries, Inc. (Contractor).

WHEREAS, the Lead State has a Contract with the Contractor identified as No. B27165, effective September 1, 2009, through March 31, 2015, to provide direct-from-manufacturer personal computer equipment and related devices, software and services; and

WHEREAS, Minn. Stat. § 16C.03, subd. 5, affords the commissioner of Administration, or delegate pursuant to Minn. Stat. § 16C.03, subd. 16, the authority to amend contracts; and

WHEREAS, the terms of the Contract specifically state that the contract may be amended per agreement by both parties.

NOW, THEREFORE, it is agreed by the parties to amend the Contract as follows:

- 1. Contract is extended through September 30, 2015.

This Amendment is effective beginning on April 1, 2015, or upon the date that the final required signatures are obtained, whichever occurs later, and shall remain in effect until September 30, 2015, or until the Contract is canceled, whichever occurs first.

Except as herein amended, the provisions of the original Contract between the parties hereto are expressly reaffirmed and remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed intending to be bound thereby.

1. HOWARD TECHNOLOGY SOLUTIONS, A DIVISION OF HOWARD INDUSTRIES, INC.

The Contractor certifies that the appropriate person(s) have executed this document on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances.

By: Melinda Ward

Title: Contract Manager

Date: 3.03.2015

By: [Signature]

Title: EVP

Date: 2.3.2015

2. LEAD STATE OF MINNESOTA MATERIALS MANAGEMENT DIVISION
In accordance with Minn. Stat. § 16C.03, Subd. 3.

By: [Signature]

Title: Acquisition Management Specialist

Date: 3/10/15

3. LEAD STATE OF MINNESOTA COMMISSIONER OF ADMINISTRATION
Or delegated representative.

By: Original signed

Date: MAR 10 2015

By Lucas J. Jannett

CONTRACT AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
(520) 837-4105
ISSUE DATE: APRIL 27, 2015

CONTRACT NO.: 130733
CONTRACT AMENDMENT NO.: TWO (2)
PAGE 1 of 1
SA
CONTRACT OFFICER: LLOYD WINDLE

THIS CONTRACT IS AMENDED AS FOLLOWS:

**INFORMATION TECH SOLUTIONS, INCLUDING DESKTOPS, NOTEBOOKS,
SERVERS, SOFTWARE, PERIPHERALS, AND SERVICES**

- 1. Pursuant to Contract No. 130733, Term and Renewal, the City is hereby exercising its option to renew the contract for the period of August 16, 2015 through August 15, 2016.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF
AND UNDERSTANDING OF THE ABOVE AMENDMENT.

THE ABOVE REFERENCED CONTRACT AMENDMENT
IS HEREBY EXECUTED THIS 8th DAY
OF May, 2015, AT TUCSON, ARIZONA.

Christina V. Rother 5-8-15
Signature Date

Christina V. Rother President, CDW Government LLC
Typed Name and Title

CDW Government LLC
Company Name

230 N. Milwaukee Avenue
Address

crother@cdwg.com
Email Address

Vernon Hills Illinois 60061
City State Zip



Nathan Daon
As Director of Procurement and not personally

CDW Government LLC.
230 N. Milwaukee Ave. Vernon Hills, IL 60061
1-800-808-4239
www.cdwg.com/gsa

General Services Administration
Federal Acquisition Service
Contract Number: GS-35F-0195J
Period Covered by Contract: January 21, 1999 through January 1, 2019



Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! By accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>



Contract Holder

(i) 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: GSAAvantage.gov

Schedule Title: General Purpose Commercial Information Technology Equipment, Software and Services

FSC CLASS 7010 - SYSTEM CONFIGURATION
FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES
FPDS Code J070 - Maintenance and Repair Service)(Repair Parts/Spare Parts
FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE
FPDS Code U012 - TRAINING COURSES FOR INFORMATION TECHNOLOGY EQUIPMENT & SOFTWARE
FPDS Code D301 IT Facility Operation and Maintenance
FPDS Code D302 IT Systems Development Services
FPDS Code D306 IT Systems Analysis Services
FPDS Code D307 Automated Information Systems Design and Integration Services
FPDS Code D308 Programming Services
FPDS Code D310 IT Backup and Security Services
FPDS Code D311 IT Data Conversion Services
FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified

Contract number: GS-35F-0216L

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

Current through February 7, 2001 through February 6, 2016

Pricelist current through Modification [P0-0372](#), dated [July 23, 2014](#)



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000027747
DLT Solutions LLC
13861 Sunrise Valley Drive, Suite 400
Herndon, VA 20171-4661

Telephone No. (800) 262-4358

Price Agreement Number: 30-000-00-00021

Price Agreement Amendment No.: Two

Term: October 15, 2012 - October 14, 2016

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public bodies
allowed by law.

Procurement Specialist: India Garcia

Telephone No.: (505) 827-0483

Invoice:

As Requested

Title: IT Technical Services - GSA

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from November 19, 2013 to October 14, 2016 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 10/08/2013



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000007849
Canon U.S.A., Inc.
One Canon Plaza
Lake Success, NY 11042

Telephone No. (516) 328-5868

Price Agreement Number: 90-000-00-00089AA

Price Agreement Amendment No.: Twelve

Term: October 1, 2009 - September 30, 2015

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public bodies
allowed by law.

Procurement Specialist: India Garcia

Telephone No.: (505) 827-0483

Invoice:

As Requested

Title: Copiers

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 1, 2015 to September 30, 2015 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 06/30/2015



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

SHI

Awarded Vendor:
0000010388
Software House International
290 Davidson Ave
Somerset, NJ 08873

Telephone No.: (732) 868-5904

Price Agreement Number: 20-000-00-00003B

Price Agreement Amendment No.: Eight

Term: November 7, 2011 - June 2, 2016

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Teri Arevalo 

Telephone No.: (505) 827-0266

Invoice:
As Requested

Title: Software VAR

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from June 2, 2015 to June 2, 2016 at the same price, terms and conditions.

The provisions of the Price Agreement shall remain in full force and effect, except as modified by this amendment.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 04/23/2015



State of New Mexico
General Services Department
Purchasing Division

Contract Amendment

*
ANM

Awarded Vendor:
0000051498
Advanced Network Management, Inc.
4601 Columbine Ave. NE
Albuquerque, NM 87113
Attn: Bud Bullard
Telephone No.: 505-888-8822

Contract Number: 40-000-13-00020AC

Contract Amendment No.: One

Term: December 18, 2014 – December 19, 2015

Ship to:
New Mexico Department of Information Technology
715 Alta Vista
Santa Fe, NM 87505

Procurement Specialist: Debra Saiz

Telephone No.: (505) 827-0521

Invoice:
Same as "Ship to"

For questions regarding this Contract please contact:
Anna Sandoval-Vigil at NM DoIT 505-841-4744
Brenda Chacon, NMSPD Contracts Management 505-827-0488

Title: WAN and/or LAN Equipment and Related Services

This Contract Amendment is to be attached to the respective Contract and become a part thereof.

In accordance with Contract provisions, and by mutual agreement of all parties, this Contract is extended from December 18, 2014 to December 19, 2015 at the same price, terms and conditions.

The provisions of the Contract shall remain in full force and effect, except as modified by this amendment.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 12/16/2014

AUTHORIZED FSS INFORMATION TECHNOLOGY
SCHEDULE PRICELIST



Contract: GS-35F-0295N
Effective: Feb 5, 2003 to Feb 4, 2018
SIN: 132-9, 132-9RC, 132-9STLOC
Contact: Tim Murphy
Phone: 800-830-2286
Email: timmm@cmssc.com



722 Goddard Avenue
Chesterfield, MO 63005-1106



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

*

Awarded Vendor:
0000052470
HEI, Inc.
PO Box 31310
Albuquerque, NM 87190

Telephone No.: (505) 880-1819

Price Agreement Number: 20-000-00-00075 AH

Price Agreement Amendment No.: Six

Term: July 16, 2012 - July 15, 2016

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Teri Arevalo *JA*

Telephone No.: (505) 827-0266

Invoice:
As Requested

Title: **Low Voltage Wiring Products and Services (Premise Distribution Systems)**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 16, 2015 to July 15, 2016 at the same price, terms and conditions.

The provisions of the Price Agreement shall remain in full force and effect, except as modified by this amendment.

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 6/02/2015

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 data base system. The INTERNET address for GSA Advantage! is: GSAAdvantage.gov

Hardware SuperStore

FSC Group 51, Part V

SIN: 105-001 Store Front (Walk-In/Walk-Out)

Contract Number: GS-21F-0084X

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

Contract period: February 22, 2011 through February 21, 2016



Mesa Equipment & Supply Company

7100 2nd Street NW

Albuquerque, NM 87107

Phone: (505) 345-0284

Toll Free: (800) 264-6372

Fax: (505) 345-9227

www.mesaequipment.com

Contract Administrator

Randal Coder

Phone: (505) 345-9227

Fax: (505) 345-9227

rcoder@mesaequipment.com



Small Business



Lawson

Clause I-FSS-600, Contract Price Lists

(3) The cover page of the Federal Supply Schedule Price List must include the following information prepared in the format set forth in this subparagraph (b)(3):

(i) 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.

Schedule Title
FSC Group, Part, and Section or Standard Industrial Group (as applicable): FSC Group 51, Part V, Hardware SuperStore, Attachment 3, Hardware Store
FSC Class(es)/Product code(s) and/or Service Codes (as applicable): 5110, 5120, 5130, 5133, 5136, 5140, 5180, 5305, 5306, 5307, 5310, 5320, 5325, 5340, 5345, 5350, 5360, 5365, 6850
Contract number: GS-06F-0027L

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

Contract period: 04/09/01 – 04/07/2016

Contractor's name, address, and phone number (include toll-free WATS number and FAX number, if applicable):

Lawson Products, Inc.
8770 W. Bryn Mawr, Suite 900
Chicago, IL 60631

Telephone: 773-304-5050
Fax: (312) 267-1734

Contractor's internet address/web site where schedule information can be found (as applicable).

Email: government.sales@lawsonproducts.com
Web Site: www.lawsonproducts.com

Contract administration source (if different from preceding entry).
Business size: Large

(ii) CUSTOMER INFORMATION: The following information should be placed under this heading in consecutively numbered paragraphs in the sequence set forth below. If this information is placed in another part of the Federal Supply Schedule Price List, a table of contents must be shown on the cover page that refers to the exact location of the information.

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s): 105-002, 051-200, 577-005

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

SIN 105-002: Part # DD215 – 3.25X4 Trans label Hold-Fast priced at \$0.03/each
SIN 051-200: Part # CW1307 – Single Replacement Fling priced at \$0.34/each
SIN 577-005: Part # CW3890 – Trim. Gmd. Disc Mandrel & Adpt 7/16 priced at \$0.60/each

- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.
2. Maximum order: \$300,000
3. Minimum order: \$25.00
4. Geographic coverage (delivery area): 48 contiguous states and Washington DC
5. Point(s) of production (city, county, and State or foreign country): Various
6. Discount from list prices or statement of net price: 2%-61%
7. Quantity discounts: 5% for qty over 10x standard qty
8. Prompt payment terms: 1%, 10 days
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Yes (excludes prompt payment discounts)
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: Yes (excludes prompt payment discounts)
10. Foreign items (list items by country of origin): Various
- 11a. Time of delivery. (Contractor insert number of days.): 1-2 days ARO
- 11b. Expedited Delivery. The Contractor will insert the sentence "Items available for expedited delivery are noted in this price list." under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery: Items available for expedited delivery are noted in this price list.
- 11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.
- 11d. Urgent Requirements. The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery: Clause 1-FSS-140-B of the contract applies. Agencies can contact contractor's representative to possibly affect a faster delivery: Clause 1-FSS-140-B of the contract applies. Agencies can contact contractor's representative to possibly affect a faster delivery.
12. F.O.B. point(s): Destination
- 13a. Ordering address(es): Same as contractor
- 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(es):

Lawson Products, Inc.
PO Box 809401
Chicago, IL 60680

15. Warranty provision: Standard Commercial Warranty
16. Export packing charges, if applicable: N/A
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).
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 applicable): 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).
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/.
25. Data Universal Number System (DUNS) number: 005438890
26. Notification regarding registration in Central Contractor Registration (CCR) database.

(4) Amendments to Federal Supply Schedule Price Lists must include on the cover page the same information as the basic document plus the title "Supplement No. (sequentially numbered)" and the effective date(s) of such supplements.

(5) The Contractor must provide two of the Federal Supply Schedule Price Lists (including covering letters), to the Contracting Officer 30 days after the date of award. Accuracy of information and computation of prices is the responsibility of the Contractor. NOTE: The obliteration discussed in subdivision (b)(2)(i) of this clause must be accomplished prior to the printing and distribution of the Federal Supply Schedule Price Lists.

(6) Inclusion of incorrect information (electronically or in paper) will cause the Contractor to reprint/resubmit/correct and redistribute the Federal Supply Schedule Price List, and may constitute sufficient cause for Cancellation, applying the provisions of 52.212-4, Contract Terms and Conditions (paragraph (m), Termination for Cause), and application of any other remedies as provided by law--including monetary recovery.

(7) In addition, one copy of the Federal Supply Schedule Price List must be submitted to the National Customer Service Center, Bldg. No. 4, 1500 E. Bannister Road, Kansas City, MO 64131.