



U.S. General Services Administration

Contract Summary Document

Company Name: PIERCE SALES COMPANY, INC.

Duns Number : 060422698

Contract Number : GS07F020BA

1. Solicitation Number : 7FCM-C4-030073-B

2. Contract Period : October 9, 2013 through October 8, 2018

3. Business Size : Small Business

4. Business Types :

Business Type	Description
2X	2X - For-Profit Organization
XS	XS - S Corporation
VW	VW - Contracts and Grants
A5	A5 - Veteran Owned Business

5. Sub Contracting Plan Expiration : N/A

6. Items Awarded :

SIN	Description
375 103	375 103-Vacuum Cleaner Upright Type
302 41	302 41-Food Service Items
852 1	852 1-Toiletries
302 74	302 74-Tableware
302 20	302 20-Food Preparation Equipment
302 40	302 40-Food Preparation and Storage Smallwares,
302 29	302 29-Food Measuring and Testing Devices
302 2	302 2-Emergency and Non-Emergency Food Service Support

SIN	Description
476 13	476 13-Disinfectants
302 3	302 3-Cooking Equipment
302 56	302 56-Concession Equipment
375 363	375 363-Cleaners/Degreasers
476 12	476 12-Sterilants, Surgical Scrubs, and Related Products
302 15	302 15-Sanitation and Warewashing Equipment
302 49	302 49-Refrigeration Equipment
384 2	384 2-Office Recycling Containers and Waste Receptacles
375 200	375 200-Mops, Buckets, Wringers, Squeegees, Brooms, Brushes, Sponges, Scouring P
302 72	302 72-Kiosks Food Center Concepts
302 36	302 36-Food and Beverage Dispensing Equipment
302 28	302 28-Food Service Carts and Holding and Transport Equipment
302 30	302 30-Food Serving and Merchandising Equipment

Labor Categories :

See Attached 1449 Continuation Sheet for Details

7. Escalation Rates :

Economic Price Adjustments are handled in accordance with Clause 552.216-70.

See Attached 1449 Continuation Sheet for Details

8. IFF Statement :

552.238-74 - INDUSTRIAL FUNDING FEE AND SALES REPORTING(JUL 2003)

9. Minimum Order Quantities:

See Attached 1449 Continuation Sheet for Details

10. Minimum Order Limit : \$ 100**11. Maximum Order Limit : \$ 300000****12. Geographic Coverage :**

SIN	Scope
375 103	W - WorldWide
302 41	W - WorldWide
852 1	W - WorldWide
302 74	W - WorldWide
302 20	W - WorldWide
302 40	W - WorldWide
302 29	W - WorldWide
302 2	W - WorldWide
476 13	W - WorldWide
302 3	W - WorldWide
302 56	W - WorldWide
375 363	W - WorldWide
476 12	W - WorldWide

SIN	Scope
302 15	W - WorldWide
302 49	W - WorldWide
384 2	W - WorldWide
375 200	W - WorldWide
302 72	W - WorldWide
302 36	W - WorldWide
302 28	W - WorldWide
302 30	W - WorldWide

13. Prompt payment Discounts :

Discount1: 00.000 % if Payment is made within 00 days

Discount2: 00.000 % if Payment is made within 00 days

Net 30 days.

Volume Discounts :

See Attached 1449 Continuation Sheet for Details

14. MFC(Most Favorable Customer) :

The Most Favored Customer is identified as the "internet customer". The customer established as the Basis of Award under the Price Reductions Clause 552.238-75 is "All Commercial Customers". See Attached 1449 Continuation Sheet for Details

15. Approved Exceptions :

N/A

16. Terms and Conditions :

Clause	Title
552.216-70	ECONOMIC PRICE ADJUSTMENT - FSS MULTIPLE AWARD SCHEDULE CONTRACTS (SEP1999)
552.216-70	ECONOMIC PRICE ADJUSTMENT - FSS MULTIPLE AWARD SCHEDULE CONTRACTS (SEP1999)(ALTERNATE I -- SEP 1999)
552.216-70	ECONOMIC PRICE ADJUSTMENT - FSS MULTIPLE AWARD SCHEDULE CONTRACTS (SEP1999)(DEVIATION)
552.238-75	PRICE REDUCTIONS (MAY 2004)
552.238-75	PRICE REDUCTIONS (MAY 2004)(ALTERNATE)