



GSA CONTRACT No.: 47QSHA19D004L

TERMS AND CONDITIONS [I-FSS-600 CONTRACT PRICE LISTS (OCT 2016)]

SCHEDULE TITLE [6FEC-E6-030292-B - Refresh # 36, Facilities Maintenance and Management for SIN\(s\) Ancillary Repair and Alterations SIN 003 97, Complete Facilities Maintenance SIN 811 002, Complete Facilities Management SIN 811 003, Ancillary Supplies and/or Services SIN 003 100](#)

- FSC Class (ES)
- CONTRACT NUMBER: [47QSHA19D004L](#)
- CONTRACT PERIOD: [July 15, 2019 through July 14, 2024](#)
- CONTRACTOR'S NAME, ADDRESS, TELEPHONE and FAX NUMBER; E-MAIL and/or WEB SITE ADDRESS:

J&J Maintenance, Inc. dba J&J Worldwide Services

7710 Rialto BLVD, STE 200

Austin, TX 78735-8563

Telephone: [512-444-7271](#)

FAX: [512-691-4861](#)

Email: Heather Saia Heather.Saia@jjwws.com & Courtney.Uhr@jjwws.com

Web Site: <http://jjwws.com>

DUNS: [055124077](#)

Business type: [Other than Small Business](#)

INFORMATION FOR ORDERING ACTIVITIES:

1. Awarded Special Item Numbers (SINs):

- [56120FAC - Complete Facilities Maintenance \[Legacy SIN 811-002\]](#)
- [56120FAC - Complete Facilities Management \[Legacy SIN 811-003\]](#)
- [ANCRA - Ancillary Supplies and/or Services, Relating to Facilities Maintenance and Mangement Solutions for Real Property \[Legacy SIN 003-100\]](#)
- [Ancillary Repair and Alterations \[Legacy SIN 003-097\]](#)
- [OLM - Order Level Materials \[Legacy 36 500\]](#)

2. Maximum Order *: [\\$1,000,000.00](#)

• If the "best value" selection places your order over the Maximum Order, identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before palcing your order, contract the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available uder this contract or (3) decline the order. A delivery order that exceeds the maximum order may be palced undert the Schedule contract in accordance with FAR 8-404.

3. Minimum Order: [\\$100.00](#)

4. Geographic Coverage: [CONUS/OCONUS](#)

5. Points of Production: [N/A](#)
6. Discounts from list price: [N/A](#)
7. Quantity Discounts: [N/A](#)
8. Prompt Payment Discount: [None. Payment terms are net 30.](#)
9. Government Commercial Credit Card: [Yes](#)
10. Foreign Items: [None](#)
11. Time of Delivery After Receipt of Order
 - [Normal: 30-45 days ARO](#)
 - [Emergency: N/A](#)
 - [Expedited: 15-30 days ARO](#)
 - [Overnight and 2 day delivery: N/A](#)
 - [Urgent Requirement: Clause I-FSS-140-B of the contract applies: Agencies can contact contractor's representative to possibly affect a faster delivery.](#)

12. FOB: Destination

13. Ordering Address:

J&J Maintenance, Inc. dba J&J Worldwide Services

7710 Rialto BLVD, STE 200

Austin, TX 78735-8563

Telephone: 512-444-7271

FAX: 512-440-0818

Email: Heather Saia Heather.Saia@jjwws.com & Courtney Uhr Courtney.Uhr@jjwws.com

14. Warranty Provisions: [Standard Commercial Warranty](#)

15. Export packing charges: [N/A](#)

16. Terms and Conditions of Government Purchase Card Acceptance: [Same as for all other orders. No special concessions are granted for the use of Government Credit Card.](#)

17. Terms and Conditions of Rental Maintenance and Repair: [N/A](#)

18. Terms and Conditions of Installation: [N/A](#)

19. Terms and Conditions of Repair Parts: [N/A](#)

20. Terms and Conditions of any other services: [N/A](#)

21. List of Service and Distribution Points: [N/A](#)

22. List of Participating Dealers: [N/A](#)

23. Preventative Maintenance: [N/A](#)

24. Environmental attributes and Section 508 compliance:

- ISO 9001:2015 Registered
- ISSA/CIMS Certified with Honors
- ISSA CIMS Certified GB
- ISSA
- PSC, Professional Services Council
- National Safety Council Proud Member
- U.S. Green Building Council Member
- U.S. Green Building Council LEED Silver

25. DUNS Name: [J&J Maintenance Inc., dba J&J Worldwide Services.](#)

26. DUNS Number: [055124077](#)

27. System of Award Management (SAM) registered: [Yes](#)

28. CAGE CODE: [5P021](#)