

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

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: GSAAdvantage.gov.

Human Resources and EEO Services
FSC Group: 738 Part X

Contract Number: **GS-02F-0029S**
For more information on ordering from Federal Supply Schedules, go to
www.gsa.gov/schedules-ordering.

Contract Period: **November 29, 2015 through November 28, 2020**

Pricelist current through Modification **PO-0012** dated **11-29-15**.

CONTRACTOR: Office of Joseph Urbano, LLC Business Size: SDVOSB & 8(a)
1905 Anasazi Court
Colorado Springs, CO 80919
Phone: 719-522-1833
Fax: 719-254-9444
www.josephurbano.com Contract Administration: Joseph Urbano

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s):

Special Item Number (SIN)	Description	Pricing
595-25	Individual Investigation with Single Issue	See Page 4
595-25	Additional Issue under Individual Investigation (price per additional issue)	See Page 4
595-25	Individual Investigation involving a Continuing Investigation	See Page 4
595-25	Consolidated Investigation with a Single Issue	See Page 4
595-25	Additional Issue under Consolidated Investigation (price per additional issue)	See Page 4
595-25	Consolidated Investigation with a Continuing Violation	See Page 4
595-25	Additional Investigative Report (price per page)	See Page 4
595-25	Pre-Complaint/ Informal Complaint (per case)	See Page 5
595-25	EEO and Diversity Training (General training involving the latest topics in EEO, diversity and good management practices discussed as determined by agency) (per day)	See Page 5
595-25	Sensitivity Training (Specific to Agency's needs) (per day)	See Page 5
595-25	Mediation (per case)	See Page 5

1b. Identification of the lowest priced model number and lowest price for that model for each SIN: Not applicable.

2. Maximum Order: \$1,000,000 for all Special Item Numbers

This maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: 1.) Offer a new lower price, 2.) Offer the lowest price available under the contract, or 3.) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

3. Minimum Order: \$100.00 or the lowest cost of one order

4. Geographic Coverage: 48 contiguous states, Alaska, Hawaii, Puerto Rico and Washington, DC; and to a CONUS port or consolidation point for orders received from overseas activities.

5. Point of Production: Office of Joseph Urbano, LLC
1905 Anasazi Court
Colorado Springs, CO 80919

6. Prices Shown Herein are Net (discount deducted)

7. Quantity Discount: None

8. Prompt Payment Terms: Net 30 Days

9a. Government Purchase Cards are accepted below the micropurchase threshold.

9b. Contact the Office of Joseph Urbano, LLC for acceptance of Government Purchase Cards above the micropurchase threshold.

10. Foreign Items: None

11a. Time of Delivery: The Office of Joseph Urbano, LLC shall deliver or perform services in accordance with the terms negotiated in an ordering activity's order. The Office of Joseph Urbano, LLC will not propose in excess of its standard commercial delivery or performance times to ordering activities without giving notice to the Ordering Officer of its intent to do so.

11b. Expedited Delivery: Not available

11c. Overnight/2-Day Delivery: Not available

11d. Urgent Requirements: Consult with Contractor

12. FOB Point: FOB Destination

13. Ordering Address: Office of Joseph Urbano, LLC
Attention: Joseph Urbano
1905 Anasazi Court
Colorado Springs, CO 80919

14. Payment Address: Office of Joseph Urbano, LLC
Attention: Joseph Urbano

1905 Anasazi Court
Colorado Springs, CO 80919

15. Warranty Provisions: Standard Warranty
16. Export Packing Charges: Not applicable
17. Terms and conditions of Government Purchase Card Acceptance: Contact the Office of Joseph Urbano, LLC for terms and conditions of Government Purchase Card acceptance.
18. Terms and conditions of rental, maintenance, and repair: Not applicable
19. Terms and conditions of installation: The Office of Joseph Urbano, LLC shall deliver or perform services in accordance with the terms negotiated in an ordering activity's order.
20. Terms and conditions of repair parts: Not applicable
21. List of service and distribution points: Not applicable
22. List of participating dealers: Not applicable
23. Preventive maintenance: Not applicable
24. Environmental attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants: Not applicable
25. DUNS Number: 076884167
26. The Office of Joseph Urbano, LLC is registered in the System for Award Management (SAM) database.

SIN	Service Description	11/29/2014-11/28/2015	11/29/2015-11/28/2016	11/29/2016-11/28/2017	11/29/2017-11/28/2018	11/29/2018-11/28/2019	11/29/2019-11/28/2020
595-25	Individual Investigation with Single Issue	\$2,866.15	\$2,980.80	\$3,100.03	\$3,224.03	\$3,352.99	\$3,487.11
595-25	Additional Issue under Individual Investigation (price per additional Issue)	\$169.63	\$176.42	\$183.47	\$190.81	\$198.44	\$206.38
595-25	Individual Investigation involving a Continuing Violation	\$4,828.01	\$5,021.13	\$5,221.98	\$5,430.85	\$5,648.09	\$5,874.01
595-25	Consolidated Investigation with a Single Issue	\$4,632.64	\$4,817.95	\$5,010.66	\$5,211.09	\$5,419.53	\$5,636.31
595-25	Additional Issue under Consolidated Investigation (price per additional issue)	\$257.93	\$268.25	\$278.98	\$290.14	\$301.74	\$313.81
595-25	Consolidated Investigation with a Continuing Violation	\$5,550.37	\$5,772.38	\$6,003.28	\$6,243.41	\$6,493.15	\$6,752.87
595-25	Additional Investigative Report (price per page)	\$0.11	\$0.11	\$0.12	\$0.12	\$0.13	\$0.13
595-25	Pre-Complaint/Informal Counseling (per case)	\$1,388.37	\$1,443.90	\$1,501.66	\$1,561.73	\$1,624.20	\$1,689.16
595-25	EEO and Diversity Training (General training involving the latest topics in EEO, diversity and good management practices discussed as determined by agency) (per day)	\$2,332.46	\$2,425.76	\$2,522.79	\$2,623.70	\$2,728.65	\$2,837.79
595-25	Sensitivity Training (per day)	\$2,776.74	\$2,887.81	\$3,003.32	\$3,123.45	\$3,248.39	\$3,378.33
595-25	Mediation (per case)	\$1,388.37	\$1,443.90	\$1,501.66	\$1,561.73	\$1,624.20	\$1,689.16