

Authorized Federal Supply Schedule
Catalog/Price List

Universal Fabric Structures, Inc.

2200 Kumry Rd.

Quakertown, PA 18951

PH 215-529-9921

FAX 215-529-9936

TOLL-FREE PH 1-800-634-8368

Web site: www.ufsinc.com

Email address: sales@ufsinc.com

Contact: 1-800-634-8368

Business size: small manufacturer

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Terms and Conditions

SCHEDULE TITLE: 056-Building and Building Materials/ Industrial Services and Supplies

FSC Group 54 – Pre-Engineered/ Prefabricated Buildings and Structures

FSC CLASS (ES): 5410

GSA Contract Number: GS-07F-0032T

Contract Period - October 1, 2006 to September 30, 2011

Ordering Information (per modification MS03)

1a. SINS AWARDED – Schedule 56

361-10F Tension Fabric Structures and Canopies and other Membrane Structures -
Including accessories/options.

361-30 Ancillary Services related to Pre-Engineered/Prefabricated Buildings and
Structures. (excludes construction and Architect-Engineer (A/E) Services as defined by FAR part 36.

361-32 Installation and Site Preparation Services for Pre-Engineered/Prefabricated
Buildings and Structures.

1b. Identification of the lowest priced model number and price for each SIN: (Government net price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price).

<u>SIN</u>	<u>Model/Description</u>	<u>Net GSA Schedule Price</u>
361-10F	28TFS004TN	\$79,778

1c. Hourly Rates: N/A

2. Maximum order for SIN's 361-10F: \$250,000, 361-32: \$350,000, 361-30: \$150,000. *(If the "best value" selection places you order over this Maximum Amount Order, you have an opportunity to obtain a better price schedule contract price. Before placing you 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.)

3. Minimum order: \$100 unless the contractor agrees to accept a smaller order amount.

4. Geographic Coverage (delivery area): The 48 Contiguous States, Washington D.C., Alaska, Hawaii, Puerto Rico and U.S. Territories and Europe.

5. Production of our products: Quakertown, PA, Bucks County and Bree, Belgium – Europe.

6. Discount from list prices or statement of net price: 3%

7. Quantity Discounts – Additional 2% for 3 or more buildings of the same width. Calculated as 5% discount off list price.

8. Prompt Payment: Net 30

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

9b. Notification whether Government Purchase Cards are accepted or not accepted above the micropurchase threshold Accepted

10. Foreign Items – none

11a. Time of Delivery: 90 days ARO (US and Europe – Belgium)

11b. Expedited Delivery: None.

11c. Overnight and 2-day delivery: The Contractor will indicate whether overnight and 2-day delivery are available

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.

12. FOB Points: Origin

13a. Ordering Address: -

Universal Fabric Structures, Inc.
2200 Kumry Rd.
Quakertown, PA 18951

13b. Ordering Procedures: Ordering activities shall use the ordering procedures described in FAR 8.405 when placing an order or establishing a BPA for supplies or services. The ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can also be found at the GSA/FSS Schedule Homepage (fss.gsa.gov/schedules).

14. Payment Address:

Universal Fabric Structures, Inc.
2200 Kumry Rd.
Quakertown, PA 18951

15. Warranty Provision: Standard Commercial Warranty. Customer should contact contractor for a copy.

16. Export Packaging: N/A

17. Terms and Conditions of Government purchase card: Contractor will accept Government purchase card for orders of \$2500 or less. Contact contractor for acceptance of larger orders.

18. Terms and Conditions of Rental, Maintenance and Repair: N/A

19. SIN 361 30 Ancillary Services related to Pre-Engineered/Prefabricated Buildings and Structures, including but not limited to: Field assembly, training, consultation and design assistance.

The principal purpose of the Pre-Engineered/Prefabricated Buildings program under Schedule 56 is for the purchase of products meeting the general description of the Special Item Numbers (SIN) within the program. Ancillary services may only be ordered in conjunction with or in support of products purchased under this Federal Supply Schedule contract.

Ancillary Service **excludes**:

- Construction (construction is defined as alteration, or repair of buildings, structures, or other real property)
- Architectural Engineering Services (A&E) under the Brooks Architect-Engineers Act as stated in Federal Acquisition Regulation (FAR) Part 36. These services shall be ordered only in accordance with Part 36 and agency procedures, and shall not be included on a GSA contract order as an open market item.
- Personal services.
- Stand-alone services applicable to the Service Contract Act (SCA)

The ordering agency is responsible for defining and issuing the statement of work for ancillary services. Accurate definition of the scope and statement of work is essential to facilitate realistic quotations. The statement of work shall also inform the contractor of any applicable insurance requirements.

- Ordering agencies will obtain pricing information from the schedule contractors, and will negotiate for ancillary services on an order by order basis, based on complexity and level of effort. Ancillary services shall be priced as separate line items on each order. Only fixed priced quotations will be accepted.
- Pricing of services has been determined fair and reasonable by GSA. However, ordering agencies shall make a determination that the price is fair and reasonable and offers the best value to the Government, based on the negotiated amount for the level of effort involved in the requirement.
- Ordering agencies will comply with all appropriation laws and ensure that the correct types of funds are obligated on each order.

Contractor quotations shall specifically detail all products with the contract price and provide a single price for services. Sales of ancillary services shall not be combined or reported with the product SIN.

The GSA contractor may subcontract any ancillary services ordered under this SIN, unless specifically prohibited by the ordering contracting officer. The GSA contractor shall be responsible, accountable and liable for all work performed by any subcontractor and shall honor all warranties. Compliance with all agency, local, state, and Federal laws, regulations, and ordinances is the responsibility of the GSA prime contractor. All orders and payments must be placed with the prime contractor.

Reference FAR 8.4 for an explanation of ordering procedures used when purchasing through a Multiple Award Schedule contract.

20a. Terms and Conditions of repair parts indicating date of parts price list and any discounts from list prices: N/A

20b. SIN 361 32, Installation and Site Preparation for Pre-engineered and Prefabricated Buildings and Structures

The principal purpose of the Pre-Engineered/Prefabricated Buildings program under Schedule 56 is for the purchase of products meeting the general description of the Special Item Numbers (SIN) within the program. Installation and site preparation services may only be ordered in conjunction with or in support of buildings or structures purchased under this Federal Supply Schedule contract.

Note: This SIN specifically EXCLUDES Architectural Engineering Services (A&E) under the Brooks Architect-Engineers Act as stated in Federal Acquisition Regulation (FAR) Part 36. These services shall be ordered only in accordance with Part 36 and agency procedures, and shall not be included on a GSA contract order as an open market item.

Contractors are responsible for the following when performing services under this SIN:

- Contractors must comply with Construction Clauses and Davis-Bacon Regulations. The clauses shown in Attachment 11 of this solicitation will apply to agency orders placed against the schedule contract.
- Compliance with all local laws, regulations and ordinances are the responsibility of the GSA prime contractor. The prime contractor shall accept full responsibility and liability for all work performed by subcontractors under a resultant contract.
- Contractors shall review the statement of work issued by the ordering agency and provide a separate quote for services to be performed under this SIN based on the ordering agency's statement of work. Should the contractor not be able to meet all requirement(s) in the statement of work, the contractor's quote must specifically identify the items which have not been included in the quoted price.
- Contractors must provide bonding and insurance as required by the ordering agency statement of work.
- Contractors may serve as a Prime contractor and subcontract the installation or site preparation services unless specifically prohibited by the ordering contracting officer. Subcontractors must comply with any licensing and bonding requirements specified in the statement of work.
- The contractor shall be responsible, accountable and liable for all work performed, including work performed by subcontractors (at all tiers), and for ensuring the work performed is completed in accordance with the ordering agencies statement of work.
- The contractor shall ensure all warranties are honored. All construction work must be guaranteed for any defect in workmanship and materials.
- The Government reserves the right to apply liquidated damages whenever the required delivery is not met, in accordance with clause 52.211-12, Liquidated Damages – Construction.
- Sales of the services shall not be combined or reported with the product SIN. Contractors must report sales for installation and site preparation services under SIN 361-32.

When placing orders for services under this SIN, Ordering Agencies are responsible for the following:

- Complying with all Federal Appropriation Laws and ensuring the correct types of funds are obligated on the order.
- When construction, alteration or repair of public buildings or public works is involved for services performed under this SIN, Ordering Agencies must comply and ensure contractor compliance with the Construction Clauses and Davis-Bacon Regulations. See Attachment 11 of the GSA solicitation for a complete listing of the FAR and GSAM clauses incorporated by reference for all schedule contractors awarded this SIN. Ordering agencies shall utilize these clauses as a guideline and must incorporate the applicable clauses into the statement of work. The ordering agency is responsible for including the most current version of these clauses and any other applicable clauses into the order. Clauses which require "fill-ins" must be completed by the ordering agency. Any agency specific clauses which may apply based on agency regulations or requirements must be added and must be cited in the statement of work.
- Defining and issuing the statement of work for installation and site preparation services. It is essential for the ordering agency's statement of work to include an

accurate description of the work required and definition of scope to facilitate realistic quotations.

- The statement of work shall clearly inform the contractor of all bonding requirements and any required insurance amounts.
- The ordering agency will provide the local Davis-Bacon wage rates to contractors. Applicable wage determinations will be incorporated into the statement of work.
- Reviewing quotations from schedule contractors to ensure the work proposed meets the statement of work requirements. The ordering agency shall consider only fixed priced quotes.
- Obtaining pricing information from the schedule contractors and making a Best Value Determination as required per the ordering procedures of FAR 8.4
- Making a fair and reasonable price determination for the services to be performed under this SIN based on the quotations received.
- Negotiating the pricing for installation and site preparation services with the schedule contractor on an order by order basis, based on the mix of labor and complexity of the installation. Services pricing shall be shown and priced as a separate line item on the order.
- Performance clauses will be modified for each job by the requiring agency.
- Administration of orders issued under this Special Item Number.
- All orders and payments must be made to the schedule contractor.

21. Service and Distribution Points: -

- a. U.S. - 2200 Kumry Rd., Quakertown, PA 18951
- b. Europe - Industrieterrein Vostert 1220, 3960 Bree, Belgium

22. List of participating dealers: N/A

23. Preventive Maintenance: N/A

24. Environmental Attributes: N/A

24b. EIT: N/A

25. DUNS Number: 85-915-0633

26. Notification regarding CCR: Registration Valid until 06/23/2007 – Cage Code OWTN8

***FOR PRICES AND QUOTES PLEASE CALL
1-800-634-8368***

