

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 for GSA *Advantage!* is GSAAdvantage.gov.

SCHEDULE TITLE: Federal Supply Schedule 056 –Building and Building Materials / Industrial Services and Supplies
FSC Group: 49-Maintenance & Repair Shop Equipment with Related Environmental Products

CONTRACT NUMBER: GS-07F-0236V

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

CONTRACT PERIOD: April 01, 2009 – March 31, 2019

CONTRACTOR:

Comforts of Home Services, Inc.
1551 Aucutt Road
Montgomery, IL 60538
Phone Number: (630) 906-8002
Fax Number (847) 574-7600
Website address www.cohsi.com

CONTRACTOR'S ADMINISTRATION SOURCE:

Brad Martin, President	Daniel Fischer, Sales Manager
Phone: (630) 906-8002	Phone: (630) 906-8002
E-Mail Address: Brad@cohsi.com	E-Mail Address: Dan@cohsi.com

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
361-10H	Pre-Engineered/Prefabricated Buildings and Structures

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

SIN	MODEL	PRICE with IFF
361-10H	1RT6008 No Waste Tank	\$11,375.82

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.

2. MAXIMUM ORDER: SIN 361-10H 3 \$600,000.00 If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your 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: None

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. PRODUCTION POINT: Montgomery, Illinois

6. DISCOUNT FROM LIST PRICES: 3.5% off of the Verbatim Extract of Comforts of Home Services Commercial Pricing dated 1/27/14, accepted in Mod P008. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

The final Schedule contract award price is calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67

7. QUANTITY/VOLUME DISCOUNTS: GSA will receive a 6% discount when they purchase their third purchase (and all purchases after the third trailer), regardless of the time between purchases. The same agency must make all purchases for this discount to apply; it does not carry over from agency to agency. There is no time limit (i.e. purchases can be years apart).

8. PROMPT PAYMENT TERMS: Net 30

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 60 DARO

11b. EXPEDITED DELIVERY: Available. Contact Comforts of Home Services, Inc. Representative for Special Request.

11c. OVERNIGHT AND 2-DAY DELIVERY: Available. Contact Comforts of Home Services, Inc. Representative for Special Request.

11d. URGENT REQUIREMENTS: Customers are encouraged to contact the contractor for the Purpose of requesting accelerated delivery.

12. FOB POINT: Origin – Prepaid and Add

13a. ORDERING ADDRESS: 1551 Aucutt Road Montgomery, Illinois 60538

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: 1551 Aucutt Road Montgomery, Illinois 60538

15. WARRANTY PROVISIONS: Customer should contact the contractor for a copy of the warranty. Return policy for trailers is "Trailers are built to order. No returns are allowed"

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: No Maximum Limit

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A

20b. TERMS AND CONDITIONS FOR 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

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): Water Conserving

24b. SECTION 508 Compliance for EIT: N/A The EIT standards can be found at: www.Section508.gov/.

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 603202701

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Registration valid until October 24, 2014