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 GSAAAdvantage.gov.

SCHEDULE TITLE: Multiple Award Schedule

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, 2024

CONTRACTOR:

Comforts of Home Services, Inc.
410 Rathbone Ave
Aurora, Illinois 60506
Phone Number: (630) 906-8002
Fax Number (847) 574-7600
Website address www.cohsi.com

CONTRACTOR’S ADMINISTRATION SOURCE:
Brad Martin, President  Daniel Fischer, Senior Sales Rep.
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)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332311P</td>
<td>Pre-Engineered/Prefabricated Buildings and Structures for Storage Solutions</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE with IFF</th>
</tr>
</thead>
<tbody>
<tr>
<td>332311P</td>
<td>1RT6008 No Waste Tank</td>
<td>$14,027.26</td>
</tr>
</tbody>
</table>

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 332311P $250,000.00. Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

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:** Aurora, Illinois

6. **DISCOUNT FROM LIST PRICES:** Basic Discount of 3.5% from the awarded commercial price list. 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), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA Price). The current IFF is .75% and should be 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:** 3 or more units @ 5% Discount

8. **PROMPT PAYMENT TERMS:** Net 30

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 Days ARO

11b. **EXPEDITED DELIVERY:** Not Available. Contact Comforts of Home Services, Inc. Representative for Special Request.

11c. **OVERNIGHT AND 2-DAY DELIVERY:** See Expedited Delivery

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

12. **FOB POINT:** Origin – Aurora, Illinois 60506

13a. **ORDERING ADDRESS:** 410 Rathbone Ave. Aurora, Illinois 60506

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:** 410 Rathbone Ave. Aurora, Illinois 60506
15. **WARRANTY PROVISIONS**: Customer should contact the contractor for a copy of the warranty.

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. 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 December 21, 2021