

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 54 – Pre-Engineered/Prefabricated Buildings and Structures

CONTRACT NUMBER: GS-07F-0361V

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

CONTRACT PERIOD: 6/15/09 - 6/14/19

CONTRACTOR:

Clivus Multrum, Inc.
15 Union St.
Lawrence, MA 01840
Phone: 978-725-5591
Fax: 978-956-0977
www.clivusmultrum.com

CONTRACTOR'S ADMINISTRATION SOURCE:

Brian Barry
15 Union St.
Lawrence, MA 01840
Phone: 978-725-5591
Fax: 978-956-0977
forinfo@clivusmultrum.com

BUSINESS SIZE: Small, Woman-owned

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
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361-10H	Pre-Engineered and Pre-Fabricated Buildings and Structures for Restroom, Shower and Laundry Solutions
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1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

SIN	MODEL	PRICE with IFF
361-10H	M54W	\$16,633.55 – FOB Origin (Prepay and add)
361-10H	M54W-TS	\$33,267.10 – FOB Origin (Prepay and add)

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.

1c. HOURLY RATES: n/a

2. MAXIMUM ORDER: \$200,000 per SIN

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: \$100

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: Lawrence (Adams County), MA United States

6. DISCOUNT FROM LIST PRICES: 12% off the Clivus Multrum M54 Trailhead Series 2014 Price List Rev 1/14, accepted in Mod PO-009

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: None

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 not accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 56 DARO

11b. EXPEDITED DELIVERY: 35 DARO, with confirming phone call

11c. OVERNIGHT AND 2-DAY DELIVERY: n/a

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

12. FOB TERM: Origin – Prepay and Add

13a. ORDERING ADDRESS:

Clivus Multrum, Inc.

15 Union St.
Lawrence, MA 01840

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:

Clivus Multrum, Inc.
15 Union St.
Lawrence, MA 01840

15. WARRANTY PROVISIONS: Standard Commercial Warranty applies (1-year limited warranty for electrical components. 5-year limited warranty for tank and toilet fixtures.) Customers should contact Clivus for a copy of the warranty. Return policy requires Return Authorization and 10% restocking fee.

16. EXPORT PACKING CHARGES: n/a

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD

ACCEPTANCE: Only accepted up to the micro-purchase threshold.

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): n/a

24b. SECTION 508 Compliance for EIT: n/a

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: n/a

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Registration valid until 1/16/15.