





MJL Enterprise LLC Schedule 03FAC for Facilities Maintenance and Management 17 May 2016

Federal Supply Schedule PRICE LIST

FSC GROUP FSC PART 03FAC SECTION Facilities Maintenance and Hardware

COMMODITY: N/A

FSC CLASS(ES)/PRODUCT CODE(S): N/A STANDARD INDUSTRY GROUP: 8744

SERVICE: Various

SERVICE CODE(S): J&S

CONTRACT NUMBER: GS-21F-0076U

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

CONTRACT PERIOD: JUNE 5, 2013 THROUGH JUNE 4, 2018

CONTRACTORS NAME ADDRESS AND PHONE NUMBER:

MJL Enterprises LLC 2748 Sonic Drive Virginia Beach, VA 23453 Office Phone: 757-963-8740

Fax: 757.301.6404

WEB SITE:

www.mjl-enterprises.com

CONTRACT ADMINISTRATION SOURCE:

Same as above

BUSINESS SIZE:

Service Disabled Veteran Owned (SDVO) Small Business







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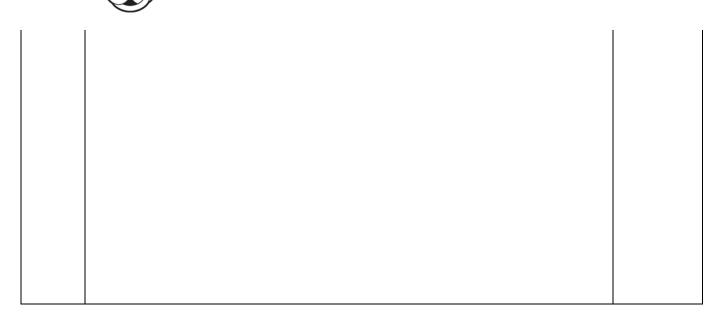
1a.

SIN	Service Description	Price
812 001	Dry Docking Services - Service include, but are not limited to the lifting of vessels out of the water for inspection, maintenance and repair of hull surfaces and undocking after completion of work. This includes floating dry docks , graving dry docks , marine railways, vertical lifts, and travel lifts and cranes used in the removal of marine vessels from the water for the performance of inspection, testing, maintenance and repair services. Services include, but are not limited to, providing all provisioning, labor and materials for dry dock ing operation of a variety of classes of marine vessels.	See item 1b for pricing
812 002	Dockside Maintenance and Repair Services - Services include, but are not limited to, the performance of full inspection, testing, repair, and maintenance services for Federal marine vessels. These maintenance and repair services could include, one or more of the following: preservation of ship structures, deck covering systems, welding processes, temporary hull access, electrical and HVAC systems, auxiliary machinery systems, shipboard ventilation systems, electrical rotating machines, generators and motors, propulsion systems, and tank and void inspection, testing, repair and maintenance.	See item 1b for pricing
801 001	Surface Preparation - Services related to the preparation for application of chemical compounds to Federal vehicles, machinery and other equipment and Support Training/Consultation Services as they pertain to preparation for and application of chemical compounds to Federal vehicles, machinery and other equipment. THIS SIN DOES NOT COVER PASSENGER CARS, TRUCKS OR BUSES. These services include surface preparation for painting and sealant application on ships, aircraft, vehicles and other equipment or machinery surface that requires application of chemical compound, such as paint, sealant, coatings, or adhesives. These services could include, but are not limited to: abrasive air blasting, wheel blasting, vibratory and mass finishing, shot peening, wet blasting, micro-blasting, lapping and grinding, high energy disco finishing, high energy barrel finishing, drag finishing, mechanical scarification, acid etching or ultrasonic.	See item 1b for pricing









1b. To purchase services from MJL Enterprises LLC under the above SINs, please contact us at phone **757-963-8740 x 201**, or fax **757-301-6404**, or email mhierholzer@mjl-enterprises.com

A customer wishing to purchase our services under the above SINs would request an estimate for our services. The customer will provide us with a scope of work to be performed. Based on this scope of work, MJL will provide the customer a firm fixed total price. The total price will be the sum of <u>fixed</u> <u>units</u> MJL to perform the service.

THE GSA APPROVED composite work <u>fixed unit price</u> for this contract is \$136.74 for maintenance services. This is not a labor rate as this rate includes "all qualified personnel, materials, equipment, facilities and services as required by individual orders to perform these services. Services specified in an order may be performed at the contractor's facility, the ordering agency's facility or other sites, as designated in the order, as appropriate" as required by this solicitation."

Calculation defined as (Base Rate – GSA Discount = Net Rate + IFF = Total Proposed Fixed Unit Price), or \$144.00 - 5.75% + IFF = Total Proposed Fixed Unit Price.

Travel: MJL Enterprises LLC may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will be reimbursable to the extent authorized by the ordering agency.





1c. N/A

2. **Maximum Order**: \$1,000,000.00

3. Minimum Order: \$250.00

4. Geographic coverage (delivery area): Continental United States, Alaska, Hawaii, US Territories

5. Point of Production: N/A

6. Discount from list prices: 5.75%

Quantity Discount: 1% (On new, consecutive orders from the same customer, during the same performance period – Does Not include any modifications of existing orders)

8. Prompt Payment Terms: 1%-20; Net 30

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

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

10. Foreign Items: Any foreign items will be identified at the time our estimate is provided to the customer, in any case, any foreign items will be TAA compliant.

11a.Time of delivery: Standard 30 days ARO

11b.Expedited Delivery: Items available for expedited delivery are noted in this price list. Expedited delivery is 14 days provided services are available at that time.

11c.Overnight and 2-day delivery: Overnight and 2-day delivery may be available, please contact the Contractor for rates for overnight and 2-day delivery.

11d.Urgent Requirements: Please see clause "I-FSS-140-B URGENT REQUIREMENTS (JAN 1994)" of this contract. Agencies may also contact the Contractor's representative to affect a faster delivery.

12. **FOB point(s)**: MJL Enterprises LLC price is inclusive of FOB delivery at the following points: United States, Alaska, Hawaii, and US Territories

13a. Ordering address:







MJL Enterprises LLC 2748 Sonic Drive Virginia Beach, VA 23453

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:

MJL Enterprises LLC 2748 Sonic Drive Virginia Beach, VA 23453

- **15. Warranty provision**: MJL Enterprises LLC transfers any manufacturer's warranty for all equipment, parts, and materials installed and or used for performing Facilities Maintenance. MJL Enterprises LLC provides a 60 day warranty on all labor provided for performing Facilities Maintenance.
- 16. Export packing charges: N/A
- **17**. **Terms and conditions of Government purchase card acceptance**: MJL may accept the Government Purchase Card at thresholds above the micro-purchase level. Please contact the Contractor prior to issuance of a delivery order for eligibility.
- 18. Terms and conditions of rental, maintenance, and repair: N/A
- 19. Terms and conditions of installation: N/A
- 20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: N/A
- 21. List of service and distribution points: N/A
- 22. List of participating dealers: N/A
- 23. Preventive Maintenance: N/A

24a. EIT details: N/A

25. DUNS number: 624004441







26. MJL Enterprises LLC is registered in the CCR, cage code 4DXK8.