

CHAPMAN FORD LLC
GENERAL SERVICES ADMINISTRATION FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic deliver order is available through *GSA Advantage!*, a menu-driven database system. The INTERNET address for *GSA Advantage!* is

<http://www.gsaadvantage.gov>

Schedule Title: AUTOMOTIVE SUPERSTORE

Schedule Number: 23V

Contract Number: GS-30F-0023X

Contract Period: May 17, 2011 through May 16, 2016

**For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

Contractor: Chapman Ford LLC
3951 Columbia Ave.
Columbia, PA 17512
Phone: 540-325-6250
Fax: 609-569-9078

Contract Administration Source: **Jeff Davekos, Government Contract Director**
919 Hilltop Dr.
Woodstock, VA 22664
Phone: 540-325-6250
Fax: 609-569-9078
Email: winchesterfleet@yahoo.com

Business Size: Small Business

7. Quantity/Volume Discounts: None

8. Prompt Payment Terms: None

9a. Government purchase cards are accepted at or below the micro-purchase threshold of \$3,000.

9b. Government purchase cards are accepted above the micro-purchase threshold of \$3,000.

10. Foreign Items: None

11a. Time of Delivery: 21 DARO for quantity 0-50; 120 DARO for quantity 120+

11b. Expected Delivery: Consult with Contractor.

11c. Overnight and 2-Day delivery: Consult with Contractor.

11d. Urgent Requirements: Agencies can contact the contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB Point: Destination

13a. Ordering Address: Same as Contractor's address.

13b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment Address: Same as Contractor's address.

15: Warranty Provision: Standard Commercial Warranty. Customers 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: Accepted at or below and above the micro-purchase threshold.

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

20a. 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: N/A

24b. Section 508 Compliance for EIT: N/A

25. DUNS Number: 160990438

26. Notification regarding Registration in SAM Database: Registration is current until 03/16/2016