



GENERAL SERVICES ADMINISTRATION

Federal Acquisition 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 is available through **GSA Advantage!**TM, a menu-driven database system. The INTERNET address for **GSA Advantage!**TM is: <http://www.GSAAdvantage.gov>.

Schedule for - Transportation, Delivery and Relocation Services
FSC Group: V301, V111 & V112

Contract Number: GS-33F-030AA
Contract Period: 14 February 2013 - 13 February 2018

*For more information on ordering from Federal Supply Schedules
click on the FSS Schedules button at <http://www.gsa.gov/schedules-ordering>
Contract Period: See Block 3 on SF1449, effective through five years*

Contractor: Commuter Check Services Corp.
320 Nevada Street, Suite 401
Newton, Massachusetts 02460-1435

Business Size: Large

Telephone: [857-228-1400](tel:857-228-1400)
FAX Number: [857-228-1414](tel:857-228-1414)
Web Site: www.commutercheck.com
E-mail: paul.doran@edenred.com
Contact: Paul Doran

CUSTOMER INFORMATION:

- 1a. **Table of Awarded Special Item Number(s) with appropriate cross-reference to page numbers:** 451-99 New Services – See GSA Pricing on Page 3.
- 1b. **Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. 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. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.**
See Pricing on Page 3 for service options available based on per participant/per month pricing as applicable.

(CUSTOMER INFORMATION: Continued)

- 1c. **If the Contractor is proposing hourly rates a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate “Not applicable” for this item. – N/A**
2. **Maximum Order:** \$500,000
3. **Minimum Order:** \$100.00
4. **Geographic Coverage (delivery Area):** Domestic Only
5. **Point(s) of production (city, county, and state or foreign country):** Same as company address.
6. **Discount from list prices or statement of net price:** Government net prices (discounts already deducted). See Attachment.
7. **Quantity discounts:** None Offered.
8. **Prompt payment terms:** Net 30 days.
- 9a. **Notification that Government purchase cards are accepted up to the micro-purchase threshold:** Yes
- 9b. **Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold:** will accept over \$3,000.
10. **Foreign items (list items by country of origin):** None..
- 11a. **Time of Delivery (Contractor insert number of days):** Specified on the Task Order.
- 11b. **Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price list that have expedited delivery:** Contact Contractor.
- 11c. **Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery:** Contact Contractor.
- 11d. **Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery:** Contact Contractor.
12. **F.O.B Points(s):** Destination.
- 13a. **Ordering Address(es):** Same as Contractor.
- 13b. **Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).**
14. **Payment address(es):** Same as company address.
15. **Warranty provision:** Contractor’s standard commercial warranty.

(CUSTOMER INFORMATION: Continued)

- 16. **Export Packing Charges (if applicable):** N/A
- 17. **Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):** Contact Contractor.
- 18. **Terms and conditions of rental, maintenance, and repair (if applicable):** N/A
- 19. **Terms and conditions of installation (if applicable):** N/A
- 20. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):** N/A
- 20a. **Terms and conditions for any other services (if applicable):** N/A
- 21. **List of service and distribution points (if applicable):** N/A
- 22. **List of participating dealers (if applicable):** N/A
- 23. **Preventive maintenance (if applicable):** N/A
- 24a. **Environmental attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants:** N/A
- 24b. **If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contactor's website or other location.) The EIT standards can be found at: www.Section508.gov/.**
- 25. **Data Universal Numbering System (DUNS) number:** 78-0751087
- 26. **Contractor is currently registered in SAM.gov (with current CCR and ORCA):** Registered

SERVICE Offered	Unit of Issue	GSA Rate
CC Direct 0-250 per participants per month	per participant per month	\$5.04
CC Direct 251-1000 per participants per month	per participant per month	\$4.53
CC Direct 1001+ per participants per month	per participant per month	\$4.03
CCO Bulk Annual Issue Vol 0-100K - fee based on percentage of total annual order	per participant per month	3.5%
CCO Bulk Annual Issue Vol 100-250K fee based on percentage of total annual order	per participant per month	3.4%
CCO Bulk Annual Issue Vol 250-500K fee based on percentage of total annual order	per participant per month	3.25%