

**General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List**

Facility Maintenance and Management Schedule (03FAC)

CONTRACT NUMBER: GS-06F-0036R
CONTRACT PERIOD: February 11, 2005 – February 10, 2010

CONTRACTOR: Crockett Facilities Services, Inc.
 4931 Telsa Drive; Suite C
 Bowie, Maryland 20715

301.262.2771
 301.262.4977 (FAX)

www.crockett-facilities.com

cindyatcfsi@comcast.net

BUSINESS INFO: SDB – Small Disadvantaged Business
 8(a) – SBA Designation
 Woman-Owned

I.a TABLE OF AWARDED SPECIAL ITEMS NUMBERS (SIN’S):

- 811-002
- 811-003
- 811-004
- 811-005
- 811-1000

I.b PRICE FOR EACH SIN (Per Hour Rate):

TITLE	Discount Rate
General Clerk I	24.87
Journeyman Air Conditioning Mechanic	58.65
Journeyman Electrician	58.00
Journeyman Plumber	58.25
Lead Mechanic	40.90
Stationary Engineer	39.78

Maintenance Scheduler	31.34
Carpenter, Maintenance	35.64
Electrician, Maintenance	43.73
Heating Refrigeration & Air Conditioning Mechanic	54.60
General Maintenance Worker	29.87
Laborer	22.77
Lead Mechanic	40.90
Maintenance Trades Helper	26.80
Pipefitter, Maintenance	44.57
Plumber/Steamfitter	44.67
Stationary Engineer	39.78
HVAC Mechanic	58.65
Custodial Supervisor	25.09
Janitor	20.15
Lampist	20.82
Grounds Maintenance Laborer	22.31
Project Manager	45.98
Facilities Manager	45.72

- 2. **MAXIMUM ORDER*:**
\$750,000.00

*If the “best value” selection places your order over the Maximum Order, identified in this catalog/price list, 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 8.404.0

- 3. **MINIMUM ORDER:**
None
- 4. **GEORGAPHIC COVERAGE:**
Domestic Delivery
- 5. **BASIC DISCOUNT:**
Net Discount Noted in Price Above
- 6. **QUANTITY DISCOUNT(s)**
None
- 7. **PROMPT PAYMENT TERMS:**
Net 30

8. **GOVERNMENT PURCHASE CARD ACCEPTED:**
Yes – Accepted below & above Micro-Purchase threshold
9. **FOREIGN ITEMS:**
None
10. **TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO):**
Normal: 30 days ARO
Emergency: Can Be Negotiated
Expedited: 10 days ARO
Overnight and 2-day Delivery: Can Be Negotiated
Urgent Requirement: Agencies can contact contractor's representative to possibly affect a faster delivery.
11. **FOB POINT:**
Destination
12. **ORDERING ADDRESS:**
Crockett Facilities Services, Inc.
4931 Telsa Drive; Suite C
Bowie, MD 20715
Attn: Cynthia Crockett
13. **PAYMENT ADDRESS:**
Crockett Facilities Services, Inc.
4931 Telsa Drive; Suite C
Bowie, MD 20715
14. **WARRANTY PROVISION:**
Standard Commercial Warranty
15. **TERMS AND CONDITIONS OF GCCC ACCEPTANCE:**
Same as above
16. **DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:**
004874793
17. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:**
Active