

FEDERAL SUPPLY SERVICE

Transportation, Delivery, and Relocation Solutions

Federal Supply Class Group: 48 – SPECIAL ITEM NUMBER 653 8 – OFFICE RELOCATION



COR-O-VAN MOVING AND STORAGE

**901 16TH ST.
SAN FRANCISCO, CA 94014**

**PHONE: 415.932.1600
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OTHER THAN SMALL BUSINESS

Contract Number: GS-33F-0013S

Period Covered by Contract: 31 March 2011 – 30 March 2016

Pricelist current through Modification # PS-0006, dated 04|30|2011

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 GSA Advantage! is: GSAAvantage.gov.

**General Services Administration – Authorized Federal
Supply Schedule Pricelist**

GENERAL SERVICES ADMINISTRATION
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

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COMPANY INFORMATION

1. TABLE OF AWARDED SINS:

SIN	Description	Page
653 8	Office Relocation	4

1b. LOWEST PRICED MODEL:

SIN	Description	Price
653 8	Label Pack(s)	\$0.00

1c. LABOR CATEGORIES:

Project Manager

Description: Works with client to determine needs, defines project specifications, and supervises the overall project team. Assures that project is completed on schedule, within budget, and in conformance with project specifications. Individual requires a 4-year degree, certification or license, and 5 years experience in project management with special focus on the day-to-day contact with the customer for planning an executing the project. The Project Manager is responsible for ensuring that all necessary resources—vehicles, equipment, personnel, packing supplies, and others—are allocated to a project and that backup/contingency plans are in place to ensure the seamless execution of the office relocation. The Project Manager needs to be highly computer literate and familiar with CAD and other systems used in office layout; COR-O-VAN's automated project and item tracking system, COR-O-WEB; as well as capable of ensuring compliance with COR-O-VAN's quality control procedures and client requirements.

Supervisor

Description: Under the direction of the Project Manager, the Supervisor works onsite to ensure the adequacy of resources— vehicles, equipment, personnel, packing supplies, and others— to properly execute the office relocation. The Supervisor is at the “front line” of COR-O-VAN's quality control process by ensuring that all COR-O-VAN personnel involved in the move correctly carry out their assigned tasks, observe safety and sanitation requirements, keep both the original space and the new office location in a clean and orderly condition, as well as verify and sign off on all labor hours charged onsite. Individual requires a high school education and is required to have at least 3 years of office relocation experience.

Support Positions

Description: Are governed by the DOL per position: www.wdol.gov

2. MAXIMUM ORDER:

The maximum dollar amount to be issued is **\$1,000,000**

3. MINIMUM ORDER:

The MINIMUM dollar amount to be issued is **\$100**

4. GEOGRAPHIC SCOPE OF CONTRACT:

State: California

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Area:counties of Imperial, San Diego; Marin, San Francisco, San Mateo; Los Angeles, Orange County, Santa Clara, Santa Cruz, Fresno, Madera, Mariposa, Merced, Alpine, Amador, Butte, Colusa, Del Norte, El Dorado, Glenn, Humboldt, Lake, Mendocino, Modoc, Nevada, Placer, Plumas, Sacramento, Shasta, Sierra, Siskiyou, Sutter, Tehama, Trinity, Yolo, Yuba

Offerors are requested to check one of the following boxes:

The Geographic Scope of Contract will be domestic delivery only

5. POINT OF PRODUCTION :

COR-O-VAN Moving and Storage
901 16th St.
San Francisco, CA 94014

6. DISCOUNTS:

Prices shown are NET Prices; Basic Discounts have been deducted.

7. QUANTITY DISCOUNTS:

None

8. PROMPT PAYMENTS DISCOUNTS:

None

9. NOTIFICATION THAT GOVERNMENT PURCHASE CARDS ARE ACCEPTED AT OR BELOW THE MICRO-PURCHASE THRESHOLD:

COR-O-VAN will accept Government purchase cards up to the micro-purchase threshold

9B) NOTIFICATION WHETHER GOVERNMENT PURCHASE CARDS ARE ACCEPTED OR NOT ACCEPTED ABOVE THE MICRO-PURCHASE THRESHOLD:

COR-O-VAN will accept Government purchase cards above the micro-purchase threshold

10. FOREIGN ITEMS (LIST ITEMS BY COUNTRY OF ORIGIN):

None

11. TIME OF DELIVERY:

The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

COR-O-VAN will adhere to the delivery schedule stipulated in each task order and/or task order amendment.

11B) EXPEDITED DELIVERY:

Please contact contractor

11C) OVERNIGHT AND 2-DAY DELIVERY:

Please contact contractor

11D) URGENT REQUIREMENTS:

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies

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shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract

12. F.O.B. POINT(S):
Destination
13. ORDERING ADDRESS(ES):
COR-O-VAN Moving and Storage
901 16th St.
San Francisco, CA 94014

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(ES) :
COR-O-VAN Moving and Storage
12375 Kerran St.
Poway, CA 92064
15. WARRANTY PROVISION:
Contractor's standard commercial warranty
16. EXPORT PACKING CHARGES, IF APPLICABLE:
N/A
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL):
Please 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

20B) 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

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23. PREVENTIVE MAINTENANCE (IF APPLICABLE):
N/A
24. ENVIRONMENTAL ATTRIBUTES, E.G., RECYCLED CONTENT, ENERGY EFFICIENCY, AND/OR REDUCED POLLUTANTS:
N/A
- 24B) 508 COMPLIANCE:
N/A
25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:
057366270
26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:
COR-O-VAN has registered with the CCR database.
27. RATES:

SINS	CATEGORIES	GSA NET RATE
SAN FRANCISCO		
653 8	Project Manager	32.35
653 8	Supervisor	29.40
653 8	Mover*	39.09
653 8	Installer*	39.09
653 8	Driver & Van Medium*	58.64
653 8	Driver & Tractor / Trailer*	58.64
653 8	Packer*	39.09
653 8	Forklift Operator*	39.09
653 8	Warehouse Specialist*	39.09

*indicated SCA position

SINS	CATEGORIES	GSA NET RATE
SAN DIEGO		
653 8	Project Manager	32.35
653 8	Supervisor	29.40
653 8	Mover*	32.43
653 8	Installer*	32.98
653 8	Driver & Van Medium*	59.37
653 8	Driver & Tractor / Trailer*	59.37
653 8	Packer*	31.45
653 8	Forklift Operator*	31.45
653 8	Warehouse Specialist*	31.45

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*indicated SCA position

SINS	CATEGORIES	GSA NET RATE
ORANGE COUNTY/LOS ANGELES		
653 8	Project Manager	32.35
653 8	Supervisor	29.40
653 8	Mover*	37.14
653 8	Installer*	44.96
653 8	Driver & Van Medium*	66.46
653 8	Driver & Tractor / Trailer*	66.46
653 8	Packer*	37.14
653 8	Forklift Operator*	37.14
653 8	Warehouse Specialist*	37.14

*indicated SCA position

SINS	OTHER DIRECT COSTS	GSA NET RATE
653 8	1.5 cu ft carton	2.20
653 8	3.0 cu ft carton	3.30
653 8	4.5 cu ft carton	4.05
653 8	6.0 cu ft carton	4.85
653 8	Blue Tape Rolls	10.50
653 8	Bubble Wrap 24' Roll	75.00
653 8	Bubble Wrap 48' Roll	150.00
653 8	Bubble Wrap Anti-Static Roll	150.00
653 8	Computer Bag	1.50
653 8	D containers	52.00
653 8	Dish Packs	11.00
653 8	Full Mattress Carton(s)	8.80
653 8	Hardware/EZ Anchor	1.00
653 8	Hardware L Bracket	1.00
653 8	Hardware Lock Bolt(s) Concrete	2.00
653 8	Hardware/Toggle Bolt(s)	1.00
653 8	King Mattress Carton(s)	13.50
653 8	King Split Mattress Carton(s)	10.05
653 8	Label Pack(s)	0.00
653 8	Lamp Carton(s)	4.85
653 8	Microwave Carton(s)	5.00
653 8	Mirror Carton(s)	11.10
653 8	O&I Carton(s) Purchased	2.25
653 8	Packing Paper LB(S)	0.90

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SINS	OTHER DIRECT COSTS	GSA NET RATE
653 8	Pallet(s)	6.00
653 8	Paper Pad(s) 2-ply Full Pad	2.50
653 8	Paper Pad(s) 2-ply ½ Pad	1.65
653 8	Paper Pad(s) 3-ply Full Pad	3.25
653 8	Plastic Tape Roll(s)	2.50
653 8	Queen Mattress Carton(s)	13.50
653 8	Record Storage Carton(s)	2.50
653 8	Shrinkwrap Antistatic Roll(s)	27.00
653 8	Shrinkwrap Roll(s)	27.00
653 8	Speed Pack(s)	27.00
653 8	Tub(s)	27.00
653 8	Twin Mattress Carton(s)	7.10
653 8	Wardrobe Carton(s)	9.90