

Boom Concrete, Inc. 220 Girard Avenue PO Box 437 Newell, SD 57760

Toll Free: 800-464-2600 Telephone: 605-456-2600 Fax: 605-456-6060 Website: www.boomcon.com Email:

ehencey@boomcon.com











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Replace this... with a **BOOM**!



GSA	Cont	tract l	Info	rma	tion
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Federal Supply 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 are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is GSA Advantage.gov. Schedule Title – 056 Buildings and Building Materials/Industrial Services and Supplies FSC Group 54 - Pre-Engineered/Prefabricated Buildings and Structures FSC Class: 5410 Contract Number: GS-07F-0389V Contract Period: 07/01/09 through 06/30/24 Contractor's Name, Address, Telephone, Fax Number, Email, and Website Address. Boom Concrete, Inc. Telephone: 605-456-2600 PO Box 437 Fax: 605-456-6060 220 Girard Ave Email: lfox@boomcon.com or vcboom@sdplains.com Newell SD 57760 Website: Boomcon.com Contractor's Administration Source: Troy VanDerBoom Business Size/Type: Small/Manufacturer **Customer Information:** 1a: Table of Awarded Special Item Numbers (SINs) SIN Description 361-10H Pre-Engineered and Prefabricated Buildings and Structures for Restroom, Shower, and Laundry Solutions 361-32 Excavation, installation, and backfill at site. Lowest Priced Model Number and Price for Each SIN: 1b: SIN Model Commercial Price GSA Price with IFF 361-10H Clovermist \$9,000.00 \$8,795.97 361-32 Installation \$1.350.00 \$1.319.40 (Government price based on a unit of one with 3% discount, additional discount of 2% for 10 or more units) Hourly Rates: N/A Maximum Order: SIN 361-10H \$200,000 SIN 361-32 \$350,000/\$550,000 per order *If the best value selection places your order over the Maximum Order identified in this catalog/Pricelist, you have the opportunity to obtain a better schedule contract price. Before placing your order, contact the 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 Minimum Order: \$100.00 Geographic Coverage: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities. Point of Production: Boom Concrete, Inc. 220 Girard Ave. Newell, SD 57760 Discount from List Price: 3% off of the Verbatim Extract of Boom Concrete, Inc Commercial Price List effective June 1, 2016, accepted in Mod POOO17. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.



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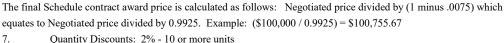
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GSA Contract Information



- Quantity Discounts: 2% 10 or more units
- Prompt Payment Terms: Net 30 days
- a. Government purchase cards accepted at or below the micro-purchase threshold: Government purchase cards are accepted for orders up to the micro-purchase threshold. Visa,/MasterCard
- 9. b. Government purchase cards are accepted above the micro-purchase threshold: Government purchase cards are accepted for orders above the micro-purchase threshold. Visa/MasterCard Accepted for purchases up to \$30,000.
- 10. Foreign Items: None
- 11. a. Time of Delivery: Shipped 90 days after receipt of order.
 - b. Expedited Delivery: 60 days Contact Contractor's Representative to negotiate on a case by case basis
- c. Overnight and 2-Day Delivery: Not Available. 11.
- d. Urgent requirements: Agencies can contact the Contractor's representative to effect a faster or accelerated 11. delivery.
- 12. FOB Point: FOB Origin - Prepay and Add. Contact BOOM Concrete for quote on transportation cost from Newell SD.
 - a. Ordering Address: Boom Concrete, Inc.

PO Box 437 Newell SD 57760

Fax GSA Purchase order to 605-456-6060

Payment Address: Boom Concrete, Inc.

> PO Box 437 Newell SD 57760

- 15. Warranty Provision: Standard Commercial Warranty. Twenty (20) year warranty on all Precast Buildings material and workmanship. Standard manufacturer warranties on all add-ons. Customer should contact the Manufacturer for a copy of the warranty. Return Policy - Boom Concrete works with the customer to ensure the product meets their requirements and specifications so there is no return once the customer accepts delivery.
- 16. Export Packing Charges: N/A
- 17. Terms and Conditions of Government Purchase Card Acceptance: Government purchase cards will be accepted on all orders up to \$30,000.
- 18. Terms and conditions of rental, maintenance and repair: N/A
- Terms and Conditions of Installation: Customer is responsible for site preparation, excavation, backfill, and 19. ingress and egress to the site. Contact contractor for site specifications.
- 20. Terms and Conditions of Repair Parts: N/A
- 21. List of Service and Distribution Points: N/A
- 22. List of Participating Dealers: N/A
- 23. Preventive Maintenance: Maintenance manuals available upon request.
- 24. a. Special Attributes Such as Environmental Attributes (e.g., recycled content, energy efficiency, and /or reduced pollutants): N/A
 - b. Section 508 Compliance for EIT: N/A
- 25. Data Universal Number System (DUNS) number: 007287485
- 26. Notification Regarding Registration in System for Award Management Database (SAM): Registration valid until 02/05/2020.











