

BOOM

Concrete, Inc.

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

GSA Contract Information

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.

1b: Lowest Priced Model Number and Price for Each SIN:

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)

1c: Hourly Rates: N/A

2. 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

3. Minimum Order: \$100.00

4. 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.

5. Point of Production: Boom Concrete, Inc. 220 Girard Ave. Newell, SD 57760

6. Discount from List Price: 3% off of the Verbatim Extract of Boom Concrete, Inc Commercial Price List effective June 1, 2016, accepted in Mod P00017.

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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The final Schedule contract award price is calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: $(\$100,000 / 0.9925) = \$100,755.67$

7. Quantity Discounts: 2% - 10 or more units
8. Prompt Payment Terms: Net 30 days
9. 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.
11. b. Expedited Delivery: 60 days - Contact Contractor's Representative to negotiate on a case by case basis.
11. 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 delivery.
12. FOB Point: FOB Origin - Prepay and Add. Contact BOOM Concrete for quote on transportation cost from Newell SD.
13. a. Ordering Address: Boom Concrete, Inc.
PO Box 437
Newell SD 57760
Fax GSA Purchase order to 605-456-6060
14. 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
19. Terms and Conditions of Installation: Customer is responsible for site preparation, excavation, backfill, and 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
24. 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.

