

GENERAL SERVICES ADMINISTRATION

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 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 - Management, Organizational and Business Improvement Services (MOBIS)
Federal Supply Group: 87 **Class: 874**

Contract Number: GS-10F-0023J
For more information on ordering from Federal Supply Schedules
click on the FSS Schedules button at <http://www.fss.gsa.gov>
Contract Period: 1-15-1999 through 1-14-2009
Pricelist Effective January 1, 2004

Contractor: The Public Strategies Group
325 Cedar Street #710
St. Paul, MN 55101

Business Size: Small Business

Telephone: (651) 227-9774
Extension:
FAX Number: (651) 292-1482
Web Site: www.psg.us
E-mail: jeff@psg.us
Contract Administration: Jeff Zlonis

CUSTOMER INFORMATION:

- 1a. **Table of Awarded Special Item Number(s) with appropriate cross-reference to page numbers:** 874-1, 874-2, 874-3, 874-4, 874-5
- 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.**
- 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.**
2. **Maximum Order:** 1000000

(CUSTOMER INFORMATION: Continued)

3. **Minimum Order:** 300
4. **Geographic Coverage (delivery Area):** FOB W
5. **Point(s) of production (city, county, and state or foreign country):**
6. **Discount from list prices or statement of net price:** Government Net Prices (discounts already deducted).

Consulting/Facilitation/Survey Services: SIN's 874-1, 874-2, & 874-3

Labor Category	Hourly Rate
Principal	\$207.40
Associate	\$103.40
Senior Managing Partner	\$285.40

Training Services: SIN 874-4

Course Title
Banishing Bureaucracy
2-day training
cost per course \$9,975.00

Course Price
Min. 25
Participants

\$390.00

Support Products: SIN 874-5

Workbook for Banishing Bureaucracy \$45.00 each

7. **Quantity discounts:**
8. **Prompt payment terms:**
- 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:** Contact Contractor
10. **Foreign items (list items by country of origin):** None
- 11a. **Time of Delivery (Contractor insert number of days):** Specified on the Task Order

(CUSTOMER INFORMATION: Continued)

- 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):**
- 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):** 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
- 1. Preventive maintenance (if applicable):** N/A
- 24a. Special attributes such as environmental attributes, (e.g., recycled content, energy efficiency, and/or reduced pollutants):** N/A

(CUSTOMER INFORMATION: Continued)

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. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/.

25. Data Universal Numbering System (DUNS) number: 55-6225985

1. Notification regarding registration in Central Contractor Registration (CCR) database:

ATTACH PRICES