

8.707 Prices.

(a) The prices of items on the *Procurement List* are fair market prices established by the Committee. All prices for *supplies* ordered under this subpart are f.o.b. origin.

(b) Prices for *supplies* are normally adjusted semiannually. Prices for services are normally adjusted annually.

(c) The Committee *may* request the agency responsible for acquiring the *supplies* or service to assist it in establishing or revising the fair market price. The Committee has the authority to establish prices without prior coordination with the responsible *contracting office*.

(d) Price changes *shall* normally apply to all orders received by the AbilityOne participating nonprofit agency on or after the effective date of the change. In special cases, after considering the views of the *ordering office*, the Committee *may* make price changes applicable to orders received by the AbilityOne participating nonprofit agency prior to the effective date of the change.

(e) If an *ordering office* desires packing, packaging, or marking of *supplies* other than the standard pack as provided on the *Procurement List*, any difference in costs *shall* be included as a separate item on the nonprofit agency's *invoice*. The *ordering office* *shall* reimburse the nonprofit agency for these costs.

(f) *Ordering offices* *may* make recommendations to the Committee at any time for price revisions for *supplies* and services on the *Procurement List*.

Parent topic: [Subpart 8.7 - Acquisition from Nonprofit Agencies Employing People Who Are Blind or Severely Disabled](#)