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 are available through GSA Advantage®, a menu-driven database system. The INTERNET address GSA Advantage® is: GSAAdvantage.gov.

Multiple Award Schedule
FSC Class: R704, 7A21
FSC Group: Professional Services

Contract number: 47QRAA22D00CU
For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Contract period: July 20, 2022, though July 19, 2027

Contractor: National Energy Control Services, Inc.
550 W 36th Street
Jasper, IN 47546-2682
Telephone: 812-559-8059
Fax: 812-559-8059
Website: http://www.necssolutions.com
Contract Administrator James Jones
Email: jjones@necssolutions.com
Business Size: Small; Veteran Owned Small Business

Prices Shown Herein are Net (discount deducted)
CUSTOMER INFORMATION

1a. Awarded special item numbers:

<table>
<thead>
<tr>
<th>SINs</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>541211</td>
<td>Auditing Services</td>
</tr>
<tr>
<td>511210</td>
<td>Software Licenses</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials (OLM’s)</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest price: see price list below

1c. Job titles, experience, functional responsibility, and education: see price list below

2. Maximum order:

<table>
<thead>
<tr>
<th>SINs</th>
<th>Maximum Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>541211</td>
<td>$1,000,000.00</td>
</tr>
<tr>
<td>511210</td>
<td>$500,000.00</td>
</tr>
<tr>
<td>OLM</td>
<td>$250,000.00</td>
</tr>
</tbody>
</table>

3. Minimum order: $1,000

4. Geographic coverage (delivery area): Domestic

5. Point(s) of production: Same as company address

6. Discount from list prices: Government Net Prices (discounts already deducted.)

7. Quantity discounts: For fleetBase:
   Units 251 - 500 additional $10.20 per unit per month
   Units 501 - 1,500 additional $5.67 per unit per month
   units 1,501 - 5,000 additional $3.78 per unit per month
   Units 5,001 - 10,000 additional $3.02 per unit per month
   >10,000 units additional $2.46 per unit per month

8. Prompt payment terms: Net 30 days
   Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. Foreign items (list items by country of origin): None

10a. Time of Delivery: 45 Days ARO

10b. Expedited Delivery: Contact Contractor

10c. Overnight and 2-day delivery: Contact Contractor

Effective 7/20/22
10d. **Urgent Requirements**: Contact Contractor

11. **F.O.B. point(s)**: Destination

12a. **Ordering address(es)**: Same as Company address

12b. **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.

13. **Payment address(es)**: Same as Company address

14. **Warranty provision**: Contractor’s standard commercial warranty

15. **Export packing charges, if applicable**: Not Applicable

16. **Terms and conditions of rental, maintenance, and repair (if applicable)**: Not Applicable

17. **Terms and conditions of installation (if applicable)**: Not Applicable

18a. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable)**: Not Applicable

18b. **Terms and conditions for any other services (if applicable)**: Not Applicable

19. **List of service and distribution points (if applicable)**: Not Applicable

20. **List of participating dealers (if applicable)**: Not Applicable

21. **Preventive maintenance (if applicable)**: Not Applicable

22a. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants)**: Not Applicable

22b. **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/](http://www.Section508.gov/): Not Applicable

23. **Unique Entity Identifier (UEI) number**: CA3EKL9ZRG1

24. **Notification regarding registration in System for Award Management (SAM) database**: Contractor registered and active in SAM

Effective 7/20/22
Transportation Audit to Recover Fuel Taxes

Fuel Tax Recovery Services - NECS tax recovery processing functions shall include:

A. Receiving and processing Fleet Card transactions from the Fleet Card Issuer
B. Identifying tax paid at point of sale and charged to Agency that is refundable.
C. Obtaining authorization for each taxing jurisdiction to disclosure tax information or receive a limited power of attorney to sign/file refund forms
D. Preparing/Filing of fuel tax recovery claims with appropriate taxing jurisdictions.
E. Monitoring and recording status of all claims filed
F. Distributing fuel tax recovery claims or copies of claims filed monthly
G. When authorized, receiving fuel tax recovery refund checks and mailing to designated contact at agency. All checks mailed will include transmittal forms which will include a listing of each enclosed check and the respective refund claim numbers. If payment is in an amount different than that on the respective refund claim, the transmittal form will identify the difference and an explanation of the variance/actions taken to reconcile the difference.
H. Handling phone and/or email inquiries from the agency regarding status of claims, payments, reconciliations, and possible exception situations
I. Submitting monthly invoices to Agency requesting payment of 25% of recovered taxes where funds or credits received.
J. Distributing monthly refund claim status reports to Agency.

<table>
<thead>
<tr>
<th>Period</th>
<th>Price Including IFF</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/20/2022 – 7/19/2023</td>
<td>25% of recovered funds</td>
</tr>
<tr>
<td>7/20/2023 – 7/19/2024</td>
<td>25% of recovered funds</td>
</tr>
<tr>
<td>7/20/2024 – 7/19/2025</td>
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<td>7/20/2026 – 7/19/2027</td>
<td>25% of recovered funds</td>
</tr>
</tbody>
</table>

Service Contract Labor Standards: The Service Contract Labor Standards (SCLS), formerly known as the Service Contract Act (SCA), is applicable to this contract as it applies to the entire Multiple Award Schedule (MAS) and all services provided. While no specific labor categories have been identified as being subject to SCLS/SCA due to exemptions for professional employees (FAR 22.1101, 22.1102 and 29 CRF 541.300), this contract still maintains the provisions and protections for SCLS/SCA eligible labor categories. If and/or when the contractor adds SCLS/SCA labor categories to the contract through the modification process, the contractor must inform the Contracting Officer and establish a SCLS/SCA matrix identifying the GSA labor category titles, the occupational code, SCLS/SCA labor category titles and the applicable WD number. Failure to do so may result in cancellation of the contract.