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: GSAAAdvantage.gov.

Multiple Award Schedule

FSC Group: Industrial Products and Services  FSC Class: 7930 and 3990
Contract number: 47QSHA22D000R

Contract period: January 3, 2022 through January 2, 2027

AABACO ENVIRONMENTAL INDUSTRIES, LLC
122 EVERNIA ST
JUPITER, FL 33458-4913
Phone: 561-988-3282
Fax: 561-988-3287
www.aabaco.com

Contract administration source:
Dan Hannon
Dhannon@aabaco.com

Business size: Small Business; Woman Owned Business

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Prices Shown Herein are Net (discount deducted)
CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

<table>
<thead>
<tr>
<th>SINs</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>325611</td>
<td>Cleaning Products</td>
</tr>
<tr>
<td>332999P</td>
<td>Spill Containment Units, Containment Pallets, Non-Wooden Pallets</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials (OLM’s)</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>SIN</th>
<th>MFR PART NO</th>
<th>PRODUCT NAME</th>
<th>GSA Price (including IFF)</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999P</td>
<td>039-O_sock-4</td>
<td>AABACO OIL ONLY Absorbent Sock ---3&quot; X 48&quot;</td>
<td>$\text{7.28}</td>
</tr>
<tr>
<td>325611</td>
<td>005-OdorEL-32oz</td>
<td>AABACO Biodegradable Odor Eliminator --32oz Bottle of Odor Eating Enzymes</td>
<td>$\text{12.85}</td>
</tr>
</tbody>
</table>

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. Not Applicable

2. Maximum order:

<table>
<thead>
<tr>
<th>SINs</th>
<th>Maximum Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>325611</td>
<td>$\text{250,000}$</td>
</tr>
<tr>
<td>332999P</td>
<td>$\text{250,000}$</td>
</tr>
<tr>
<td>OLM</td>
<td>$\text{250,000}$</td>
</tr>
</tbody>
</table>

3. Minimum order: $\text{25}$

4. Geographic coverage (delivery area). Worldwide

**PLEASE NOTE:** Contact contractor for delivery charges to Puerto Rico, Hawaii, Alaska and worldwide.

5. Point(s) of production (city, county, and State or foreign country). 122 EVERNIA ST, JUPITER, FL 33458-4913
6. Discount from list prices or statement of net price. Government Net Prices (discounts already deducted.)

7. Quantity discounts. An additional 1% for Orders exceeding $5,000; 2% for Orders exceeding $10,000.

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

9. Foreign items (list items by country of origin). Not Applicable

10a. Time of delivery. (Contractor insert number of days.) Contact Contractor or To Be Determined at the Task Order level

10b. Expedited Delivery. Items available for expedited delivery are noted in this price list. Contact Contractor or To Be Determined at the Task Order level

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

10d. Urgent Requirements. Contact Contractor

11. F.O.B. point(s). Destination CONUS, Origin OCONUS

12a. Ordering address(es). 122 EVERNIA ST, JUPITER, FL 33458-4913

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). 122 EVERNIA ST, JUPITER, FL 33458-4913

14. Warranty provision. 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/. Not Applicable

23. Unique Entity Identifier (UEI) number. 080596058

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