GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov

SCHEDULE TITLE: Multiple Award Schedule (MAS)

CONTRACT NUMBER: 47QSWA18D000F

CONTRACT PERIOD: November 15, 2017 through November 14, 2022

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR:
Reliable Investments LLC
707 S GRADY WAY, Suite 600
RENTON, WA 98057-3227
Phone: 800-918-4380
Fax: 866-811-1612
Website: www.reliableinvestmentsllc.com

CONTRACTOR’S ADMINISTRATION SOURCE: Uchenna A Obiako (aka Anthony Obiako)
Email: anthony@reliableinvestmentsllc.com

BUSINESS SIZE: Small

SOCIOECONOMIC INDICATOR: Small Disadvantaged

CUSTOMER INFORMATION:
Reliable Investments LLC │ 707 S Grady Way Suite 600 │ Renton, WA 98057 │ p.1.800.918.4380 │ f. 866.811.1612 │
www.reliableinvestmentsllc.com

GSA Contract # 47QSWA18D000F
Email: anthony@reliableinvestmentsllc.com
1a. **TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333922</td>
<td>Warehouse Equipment and Supplies</td>
</tr>
<tr>
<td>333415HVAC</td>
<td>Heating, Ventilation, and Air Conditioning (HVAC)</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Material</td>
</tr>
</tbody>
</table>

1b. **LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**  
(Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>333922</td>
<td>R0003</td>
<td>$1,514.86</td>
</tr>
<tr>
<td>333415HVAC</td>
<td>TT-66-W/SPRAYER</td>
<td>$58,213.19</td>
</tr>
</tbody>
</table>

1c. **HOURLY RATES:** (Services Only) – N/A

2. **MAXIMUM ORDER:** $250,000 per SIN and $250,000 per order

   *Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. **MINIMUM ORDER:** $100.00

4. **GEOGRAPHIC COVERAGE:** 48 contiguous states, Alaska, Hawaii, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. **POINT(S) OF PRODUCTION:** Taiwan, Canada and USA

6. **DISCOUNT FROM LIST PRICES:** GSA Net Prices are shown - the basic discount has been deducted and the industrial funding fee (IFF) has been added.
7. **QUANTITY DISCOUNT(S):** An additional 1% discount for orders greater than $250,000. The items can be mixed, however the items have to be on one purchase order and for delivery to one location.

8. **PROMPT PAYMENT TERMS:** Net 30 Days

9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.

10. **FOREIGN ITEMS:** Canada and Taiwan

11a. **TIME OF DELIVERY:** 60 Days ARO (after receipt of order)

11b. **EXPEDITED DELIVERY:** Contract Contractor

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact Contractor

11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** FOB Destination except for: Alaska, Hawaii, Puerto Rico, and U.S. Territories (the terms for these locations are Origin, Prepay and Add).

13a. **ORDERING ADDRESS:** Same as contractor

13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3

14. **PAYMENT ADDRESS:** Same as contractor

15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty

16. **EXPORT PACKING CHARGES:** None

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Government Purchase Cards are accepted above and below the micro-purchase threshold.
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 AVAILABLE): 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

23. 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

24b. Section 508 Compliance for EIT: as applicable

25. DUNS NUMBER: 969262505

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database.