GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST

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 for GSA Advantage!™ is: http://www.fss.gsa.gov.

SCHEDULE TITLE: Multiple Award Schedule
Federal Supply Group: Facilities

CONTRACT NUMBER: 47QSWA18D0041

CONTRACT PERIOD: MAY 01, 2018 – APR 30, 2023

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at www.fss.gsa.gov.

CONTRACTOR: BC CONCRETE, INC.
8012 DESCHAMPS LN
MISSOULA, MT 598089467

URL Address: https://www.missoulaconcrete.com/

CONTRACTOR’S ADMINISTRATION SOURCE: Adam J Bauer
eMail: abauer@missoulaconcrete.com Phone: 406-549-9682

BUSINESS SIZE: Small

Modification Number: A812 Effective Date: 2/10/2020
CUSTOMER INFORMATION

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERs (SINs)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332311P</td>
<td>Pre-Engineered and Prefabricated Buildings and Structures for Storage Solutions</td>
</tr>
<tr>
<td>238910</td>
<td>Installation and Site Preparation Services</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332311P</td>
<td>Aspen Single Barnwood</td>
<td>$13,450.00</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES:  N/A

2. MAXIMUM ORDER:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>332311P</td>
<td>$200,000</td>
</tr>
<tr>
<td>238910</td>
<td>$350,000</td>
</tr>
<tr>
<td>OLM</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER:  $1.00

4. GEOGRAPHIC COVERAGE:  Domestic - 48 States

5. PRODUCTION POINTS:  USA

6. DISCOUNT FROM LIST PRICES:  **GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.**

   For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

   Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: ($100,000*(1-0.5)/0.9925) = $100,755.67 List price multiplied by (1 – discount) divided by 0.9925 (1 minus .0075), which equates to negotiated price divided by 0.9925. Example: ($100,000 / 0.9925) = $100,755.67
7. QUANTITY/VOLUME DISCOUNTS: Additional 2% discount when purchasing 5 or more of the same style and finish unit.

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

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

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: n/a
11a. NORMAL DELIVERY: 90 Days
11b. EXPEDITED DELIVERY: n/a
11c. OVERNIGHT AND 2-DAY DELIVERY: n/a
11d. URGENT REQUIREMENTS: n/a
12. FOB POINT: Destination

13a. ORDERING ADDRESS: Same as above

13b. 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.

14. PAYMENT ADDRESS: Same as above

15. WARRANTY PROVISIONS: 3 years on structure due to poor workmanship or materials. 7 years on LDPE liner

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: accepted up to any amount

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A

20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTATIVE MAINTENANCE: 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:  N/A

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 079712352

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: registration active