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
FSC GROUPS: MAS

CONTRACT NUMBER: 47QSWA18D004A

CONTRACT PERIOD: May 1, 2018 through April 30, 2023

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

CONTRACTOR: Bay State Water Works Supply, Inc.
96 Taylor Street
Littleton, MA 01460-1416
Phone: 978-486-8854
Fax: 978-486-8806
Website: www.baystatewater.com

CONTRACTOR’S ADMINISTRATION SOURCE: Nicole Correnti, President
nikki@baystatewater.com

BUSINESS SIZE: Small (Woman Owned)

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>321918PF</td>
<td>Erosion Control Solutions, Including Soil Stabilization Solutions, Protective Barriers and Sandbags, Fabric &amp; Gabions</td>
</tr>
<tr>
<td>325998W</td>
<td>Water Treatment Solutions, Including Water Filtration Systems, Water Purification Systems, Sewage Treatment Equipment/Systems</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one) All offered products and net pricing can be found on GSA Advantage.

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>321918PF</td>
<td>LS100</td>
<td>31.03</td>
</tr>
<tr>
<td>325998W</td>
<td>317-000051407-000D</td>
<td>98.55</td>
</tr>
</tbody>
</table>
1c. Hourly Rates: (Services Only) – N/A

2. Maximum Order*:

   SIN 321918PF: $250,000
   SIN 325998W: $300,000

   *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: $50.00


5. Point(s) of Production: United States

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): Part Number N045 – ACF Brand (40 plus, an additional 3%); Part Number S300 – ACF Brand (12 plus, an additional 12%); Part Number WATTLE0925 – Filtrexx Brand (84 plus, an additional 5%); and Part Number WATTLE1220 – Filtrexx Brand (80 plus, an additional 5%).

8. 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. Government purchase cards are not accepted for above the micro purchase threshold.

10. Foreign Items: None

11a. Time of Delivery: 7-14 Days ARO

11b. Expedited Delivery: Contact the 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 Origin, freight prepaid and add for all items except for STBIO (ACF Brand) – this item has the following terms: FOB Destination

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 (90 days). Standard return-restocking policy (15% restocking fee). Customer should contact the contractor for a copy of the policy.

16. **EXPORT PACKING CHARGES:** None

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Government purchase cards are accepted at or 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:** 602010969

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