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 is available through GSA Advantage®, a menu-driven database system. The INTERNET address for GSA Advantage® is GSAAAdvantage.gov

SCHEDULE TITLE: MAS, Industrial Products and Services - Industrial Products

FSC Group, Part, and Section or Standard Industrial Group (as applicable): FSC 68 - Chemical Additives

CONTRACT NUMBER: 47QSWA20D0054

For more information on ordering from Federal Supply Schedules click on the “buy” button at the following link: https://www.gsa.gov/buying-selling/purchasing-programs/gsa-schedules.

CONTRACT PERIOD: March 12, 2020 through March 11, 2025

CONTRACTOR:
Envirotech Services, INC.
910 54th Avenue Suite 230
Greeley, CO 80634
(970)352-8845

CONTRACTOR'S Internet address/web site - www.envirotechservices.com

CONTRACT ADMINISTRATION SOURCE: Brian Cross

BUSINESS SIZE: small

CUSTOMER INFORMATION:

1a. Table of awarded Special Item Numbers (Sins) with appropriate cross-reference to item descriptions and awarded price(s).

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>325998</td>
<td>Chemical Additives</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>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>325998</td>
<td>Roadsaver</td>
<td>.20 / gallon</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: $250,000 per SIN and $250,000 per order
3. Minimum order: 0
4. Geographic coverage (delivery area): 48 States, DC
5. Point(s) of production (city, county, and State or foreign country): Greeley, CO, and Redmond, UT
6. Discount from list prices or statement of net price: 3.475%
7. Quantity discounts: none
8. Prompt payment terms: 1%, 20 days, “Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.”
9.a Notification that Government Purchase Cards are accepted at or below the micro-purchase threshold. Government purchase cards are accepted at or below the micro-purchase threshold.
9.b Notification whether Government Purchase Cards are accepted or not accepted above the micro-purchase threshold. Government purchase cards are accepted above the micro-purchase threshold.
10. Foreign items (list items by country of origin): N/A
11a. Time of delivery: 14 days ARO
11b. Expedited delivery: 7 days ARO
11c. Overnight and 2-day delivery: overnight and 2-day delivery is available. Customer may contact the Contractor for rates for overnight and 2-day delivery.
11d. Urgent requirements: Contact the Contract Administrator
12. F.O.B. Point(s): Origin
13a. Ordering address(es): Envirotech Services, INC., 910 54th Avenue, Suite 230 Greeley, CO 80634
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(es): Envirotech Services, INC., 910 54th Avenue, Suite 230 Greeley, CO 80634
15. Warranty provision: Standard commercial
16. Export packing charges, if applicable: N/A
17. Terms and conditions of government purchase card acceptance (any thresholds above the micro-purchase level). Government Purchase Cards are accepted for GSA contracts.
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 applicable): 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. 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/.

25. Data Universal Number System (DUNS) Number: 197343056

26. Notification regarding registration in system for Award Management (SAM) database: Registered.