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 Group: 4130

CONTRACT NUMBER: 47QSWA22D000M

CONTRACT PERIOD: October 27, 2021 – October 26, 2026

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

Price List Current as of Modification #PS-0008 effective August 15, 2022

CONTRACTOR: The Maclean Group, LLC  
2233 Watt Ave STE 296  
Sacramento, CA 95825-0570  
Phone: 916-284-0273

CONTRACTOR’S ADMINISTRATION SOURCE:

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>John Deterding</td>
<td>President</td>
<td>916-284-0273</td>
<td><a href="mailto:john@themacleangroup.net">john@themacleangroup.net</a></td>
</tr>
</tbody>
</table>

BUSINESS SIZE: Small

Socioeconomic Indicators: Veteran, Service-Disabled Veteran, Disadvantaged, HUBZone

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
<th>Large Category/Subcategory</th>
</tr>
</thead>
<tbody>
<tr>
<td>333415HVAC</td>
<td>Heating, Ventilation, and Air Conditioning (HVAC)</td>
<td>Industrial Products and Services - Industrial Products</td>
</tr>
<tr>
<td>325998W</td>
<td>Water Product Treatment and Systems</td>
<td>Industrial Products and Services - Industrial Products</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>333415HVAC</td>
<td>Intellipure Compact Filter Set</td>
<td>$210.58</td>
</tr>
<tr>
<td>325998W</td>
<td>70-0903</td>
<td>$6.13</td>
</tr>
</tbody>
</table>

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

2. **MAXIMUM ORDER***:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Maximum Order Threshold</th>
</tr>
</thead>
<tbody>
<tr>
<td>333415HVAC</td>
<td>$250,000</td>
</tr>
<tr>
<td>325998W</td>
<td>$300,000</td>
</tr>
</tbody>
</table>

*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**: None

4. **GEOGRAPHIC COVERAGE**: Domestic, 50 states, 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**: US

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

7. **QUANTITY DISCOUNT(S)**: Additional 1% on individual task orders $100K or more.

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

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**: Nephros: IT; Delos Filter Set KR

11a. **TIME OF DELIVERY**: Shipped 21 Days after receipt of order all items except Delos Filters 30 days ARO and Finsen Tech 4 – 6 weeks ARO.

11b. **EXPEDITED DELIVERY**: Contact 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:** Destination for Delos and Nephros Products. FOB- Origin for Finsen Tech Products.

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. Contact Contractor for a copy of the warranty. **RETURN/RESTOCKING POLICY:** All orders (except for replacement filters) can be returned within 30 days of receipt for a refund with no questions asked, subject to the following:
   - applicable shipping costs, if returned within 7 days of receiving your order
   - applicable shipping costs plus a 30% restocking fee, if returned after 7 days of receiving your order. After 30 days of receiving your order, returns will no longer be eligible for a refund.

16. **EXPORT PACKING CHARGES:** None

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** None

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. **SAM Unique Entity Identity (UEI):** DAM9QJJFTL4

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