

Standard Form 1449, Contract for Commercial Items (Cont'd)
American Pollution Control Corporation
Contract Number: GS-07F-0028Y

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY 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: Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response

FSG 19: Marine Craft and Equipment
Primary NAICS Code: 326199

CONTRACT NUMBER: GS-07F-0028Y

CONTRACT PERIOD: October 1, 2011 – September 30, 2016

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

CONTRACTOR: American Pollution Control Corporation
401 West Admiral Doyle
New Iberia, LA 705609649
Ph: 504-361-4231
Fax: 504-361-4323
Email: oilstop@aol.com
Web address: www.oilstop.com

CONTRACTOR'S ADMINISTRATION SOURCE:
Leo Guidroz
Phone number: 504-361-4231
Fax number: 504-361-4323
Email: oilstop@aol.com

BUSINESS SIZE: Small Business

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CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
260-12	Floating Marine Barriers and Booms, Floats, Perimeter Floats, and Moorings – Includes parts and accessories

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

<u>SIN</u>	<u>PRODUCT NUMBER</u>	<u>PRICE</u>
260-12	To be completed by contractor on text submission	

2. MAXIMUM ORDER*:
260-12 \$300,000; per SIN/per Order

*If the best value selection places your order over the Maximum Order identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor 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: None

4. GEOGRAPHIC COVERAGE: Domestic delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories.

5. POINT(S) OF PRODUCTION: New Iberia, LA (Iberia County)

6. DISCOUNT FROM LIST PRICES:

SIN 260-12: Basic Discount is 21% on all products, except on Part Number HUSKYMK18/50, which is 15% (See pricing proposal document Basic Discounts Offered)

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), the contractor should calculate as follows: Negotiated price (list price minus basic discount) divided by 0.9925. Current IFF rate is 0.75% ($1 - 0.0075 = 0.9925$).

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7. QUANTITY/VOLUME DISCOUNTS AS FOLLOWS:

+3% for 30+ units

+3% for 45+ units

+3% for 60+ units

(See pricing proposal document Quantity/Volume Discounts Offered)

8. PROMPT PAYMENT TERMS: Net 30 Days.

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

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

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 30 to 60 DARO.

11b. EXPEDITED DELIVERY: 3 days ARO, if in stock (Contact Contractor)

11c. OVERNIGHT AND 2-DAY DELIVERY: Consult with Contractor.

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

12. FOB POINT: Origin

13a. ORDERING ADDRESS: Same as Contractor's address.

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 Contractor's address.

15. WARRANTY PROVISION: SCW (12 months from date of shipment)

15a. RESTOCKING POLICY: 15% Restocking Fee (Not all models apply, contact contractor)

16. EXPORT PACKING CHARGES: Not applicable.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Accepted at or below micro-purchase level, and accepted above the micro-purchase level.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

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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: N/A

25. DUNS NUMBER: 877537407

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Contractor valid until current expiration date