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
Industrial Products and Services – Industrial Products
333923S Scaffolding, Work, and Service Platforms

CONTRACT NUMBER: GS-07F-0080Y

CONTRACT PERIOD: 11/15/2016 to 11/14/2021

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

CONTRACTOR: FlexDecks, Inc. 14325 W. Hardy, Houston, TX 77060
Phone: 346-998-0200 Fax: 832-550-2355
Email: lauraz@flexdecks.com

CONTRACTOR’S ADMINISTRATION SOURCE:
Laura Zimmer Phone: 346-998-0203 Fax: 832-550-2355 Email: lauraz@flexdecks.com

BUSINESS SIZE: Small

Socioeconomic Indicators: Small Business Only

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333923S</td>
<td>333923S Scaffolding, Work and Service Platforms</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials (OLMs)</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>333923S</td>
<td>10400602</td>
<td>$296.22</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: N/A
2. **MAXIMUM ORDER**: $300,000

*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 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**: $100

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 or give details as negotiated

5. **POINT(S) OF PRODUCTION**: Houston, Harris County, Texas

6. **DISCOUNT FROM LIST PRICES**:

   Prices shown are GSA net, the discounts have been deducted and the IFF fee has been added.

7. **QUANTITY DISCOUNT(S)**:
   - 10104101 MH-53/CH-53 Phased Maintenance Platform: +1% orders for Quantity of +2 on same order for shipment to same location
   - 10201110 F-15 Phased Maintenance Platform TVWD: +1% orders for Quantity of +2 on same order for shipment to same location
   - 10203113 F-18 Phased Maintenance Platform TVFWD: +1% orders for Quantity of +2 on same order for shipment to same location
   - 10302101 KC-135 Maintenance Platform No Tail: +1% orders for Quantity of +2 on same order for shipment to same location
   - 10302102 KC-135 Maintenance Platform with Tail: +1% orders for Quantity of +2 on same order for shipment to same location
   - 10307101 MV-22 Wing Stands: +1% orders for Quantity of +10 on same order for shipment to same location
   - 10307102 MV-22 Nose Stands: +1% orders for Quantity of +10 on same order for shipment to same location
   - 10101101, 10102101, 10102102, 10102103, 10106101, 10201101, 10202101, 10202110, 10500106: +1% orders over $150,000

8. **PROMPT PAYMENT TERMS**: +1%/15 Days, Net 30 – 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**: N/A

11a. **TIME OF DELIVERY**: Shipped 120-365 Days after receipt of order

11b. **EXPEDITED DELIVERY**: Contact Contractor’s Representative

11c. **OVERNIGHT AND 2-DAY DELIVERY**: If available, contact the Contractor for rates.

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

12. **FOB POINT**: Origin PPA

13a. **ORDERING ADDRESS**: Same as contractor address

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 address

15. **WARRANTY PROVISION**: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

16. **EXPORT PACKING CHARGES**: N/A

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE**: Any thresholds above the micro-purchase level may be inserted by contractor

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**: 08-816-7796

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