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

CONTRACT NUMBER: GS-07F-0164Y

CONTRACT PERIOD: 01/15/2017-01/14/2022

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

CONTRACTOR: AQUATOMIC PRODUCTS COMPANY, INC, 3141 DRAPER DRIVE, FAIRFAX, VA 22031, PHONE: 703-691-1111, FAX : 703-691-0247, EMAIL: SALES@AQUATOMIC.COM, WEBSITE: WWW.AQUATOMIC.COM

CONTRACTOR’S ADMINISTRATION SOURCE: SALLIE HUDSON AND CARLY BALLARD

BUSINESS SIZE: Small

Socioeconomic Indicators: Small

CUSTOMER INFORMATION:

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

   SIN       DESCRIPTION
   325998    Chemical Additives
   325998W   Water Treatment Solutions
   OLM       Order-Level Materials

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
    (Government net price based on a unit of one)
1c. **HOURLY RATES:** (Services only)
   To be completed by contractor on text file submission.

2. **MAXIMUM ORDER**: $125,000 for SIN 325998 and $125,000 per order; $150,000 for SIN 325998W and $150,000 per order; $75,000 for SIN OLM and $75,000 per order

   *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**: Virginia, Maryland and Washington, DC.

5. **POINT(S) OF PRODUCTION**: NA

6. **DISCOUNT FROM LIST PRICES**: Basic discount of 3% from the awarded commercial price list. 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), deduct the appropriate basic discount from the list price and add the prevailing IIF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925.
   Example: ($100,000/0.9925) = $100,755.67

7. **QUANTITY DISCOUNT(S)**: None

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.

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

9b. Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.

10. **FOREIGN ITEMS**: None

11a. **TIME OF DELIVERY**: Shipped 5 days after receipt of order

11b. **EXPEDITED DELIVERY**: 2 DARO

11c. **OVERNIGHT AND 2-DAY DELIVERY**: None Offered.
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

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. Customer should contact contractor for a copy of the warranty.

16. **EXPORT PACKING CHARGES:** None

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:** 01-670-4504

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