



Standard Form 1449, Contract for Commercial Items (Cont'd)
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American Air & Water, Inc.
Contract Number: GS-07F-0256U

**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.gsadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 056 – Buildings and Building Materials/Industrial Services and Supplies
FSC Group: 62 – Solar Energy Systems, Energy Saving Lighting Products, and Specialty Lighting

CONTRACT NUMBER: GS-07F-0256U

CONTRACT PERIOD: March 24, 2008 – March 23, 2013

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

CONTRACTOR: American Air & Water, Inc.
12 Gibson Drive
Hilton Head Island, SC 29926-2009
Phone number: (843) 785-8699
Fax number: (843) 785-2064
E-Mail: wlynn@americanairandwater.com

CONTRACTOR'S ADMINISTRATION SOURCE: Mr. Warren Lynn
12 Gibson Drive
Hilton Head Island, SC 29926-2009
Phone number: (843) 785-8699
Fax number: (843) 785-2064
E-Mail: wlynn@americanairandwater.com

BUSINESS SIZE: Small Business

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
206 4	Energy Saving Lighting, Energy Efficient and/or Environmentally Friendly Lamps

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

SIN	MODEL	PRICE
206 4	AAW300HO/14	\$99.74
206 4	AAWHO/14	\$28.53



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1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: \$75,000 per order

*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: None

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories

5. POINT(S) OF PRODUCTION: Lebanon (Boone County), IN

6. DISCOUNT FROM LIST PRICES:

AAW300HO/14 - 50.25126% discount from the accepted commercial price list.

AAWHO/14 - 52% discount from the accepted 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), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

7. QUANTITY DISCOUNT(S): AAW300HO/14 - 53% from the commercial price on orders of 500+ units; AAWHO/14 – N/A.

8. PROMPT PAYMENT TERMS: 2%-10 days/Net-30

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold. Contractor will accept Government Purchase Card for orders of \$2,500 or less.

9b. Government Purchase Cards are accepted above the micro-purchase threshold. Contractor will accept Government Purchase Card for orders over \$2,500.

10. FOREIGN ITEMS: NA

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

11b. EXPEDITED DELIVERY: 3 business days after receipt of order

11c. OVERNIGHT AND 2-DAY DELIVERY: see 11b. above

11d. URGENT REQUIREMENTS: Agencies can contact the contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Origin



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13. **ORDERING ADDRESS:** American Air & Water, Inc.
12 Gibson Drive
Hilton Head Island, SC 29926-2009
- 13b. **ORDERING PROCEDURES:** Ordering activities shall use the ordering procedures described in Federal Acquisition Regulations 8.405 when placing an order or establishing a BPA for products. The ordering procedures, information on Blanket Purchase Agreement's (BPA's) and a sample BPA can also be found at the GSA/FSS Schedule Homepage (fss.gsa.gov/schedules).
14. **PAYMENT ADDRESS:** Same as contractor
15. **WARRANTY PROVISION:** Manufacturers' Standard Commercial Warranty of 5 years on the chassis and 1 year on the UV lamp from the date of installation by an authorized contractor. Customers should contact the contractor for a copy of the applicable warranty. There is a 30% restocking fee for cancelled orders.
16. **EXPORT PACKING CHARGES:** N/A
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Contact contractor's representative in regard to purchases over the micro-purchase level.
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):** None
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTATIVE 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:** 602400454
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until January 25, 2009.



Prices Shown Herein are Net (discount deducted)

Authorized Federal Supply Schedule Price List

ITEM:	SIN	NAICS	Net Price	Quantity Discount Price /500 or more units/
AAW300HO/14 American-Lights® UV Air Cleaner High Output	206-4	335129 335122	\$99.74	\$94.23
AAWHO/14 High Output UV Lamp	206-4	335110	\$28.53	N/A

Shipping charges apply.

Warranty:

5 years on the chassis and ballast

1 year on the UV lamp

All orders placed through

American Air & Water®, Inc.
12 Gibson Drive
Hilton Head Island, SC 29926

Phone: 843-785-8699
Toll Free: 888-378-4892
Fax: 843-785-2064

E-mail: wlynn@americanairandwater.com

Handling of Warranty

The Purchasing agency returns the American-Lights® unit to American Air & Water®, Inc. and receives a replacement unit from American Air & Water®, Inc.

30% restocking fee for cancelled orders.

09/11/2008