GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

Multiple Award Schedule
Contract Number:
GS-07F-056BA

CONTRACT PERIOD: Dec 1, 2018 to Nov 30, 2023
Effective Date: Aug 20, 2020    Mod: A824

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: GSAAdvantage.gov

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

CONTRACTOR:
Woodstone Energy LLC.
1244 Gallatin Pike South
Madison, TN 37115
Tel: (615) 647-9100
Fax: (615) 883-0988
Website: www.woodstoneenergy.com

CONTRACT ADMIN:
Douglas Woodward
Tel: (812) 246-9766
Fax: (812) 246-9991
Email: dwoodward@woodstoneenergy.com

BUSINESS SIZE:
Small Business
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>334512</td>
<td><em>Total Solution Support Products for Facilities Management Systems</em> Includes products to support facilities management systems, such as repair parts, surveillance systems, security functions, energy functions, building comfort systems, etc.</td>
</tr>
</tbody>
</table>

OLM  *Order-level Materials*

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

1c. HOURLY RATES:

<table>
<thead>
<tr>
<th>SIN Number</th>
<th>Order Number</th>
<th>Part Number</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Unit Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>334512</td>
<td>P</td>
<td>P1</td>
<td>Principle</td>
<td>$183.76</td>
<td>Per Hr.</td>
</tr>
<tr>
<td>334512</td>
<td>OM</td>
<td>OM1</td>
<td>Operations Manager</td>
<td>$148.48</td>
<td>Per Hr.</td>
</tr>
<tr>
<td>334512</td>
<td>SE</td>
<td>SE1</td>
<td>Senior Engineer</td>
<td>$137.87</td>
<td>Per Hr.</td>
</tr>
<tr>
<td>334512</td>
<td>SP</td>
<td>SP1</td>
<td>Senior Project Manager</td>
<td>$148.48</td>
<td>Per Hr.</td>
</tr>
<tr>
<td>334512</td>
<td>PM</td>
<td>PM1</td>
<td>Project Manager</td>
<td>$132.57</td>
<td>Per Hr.</td>
</tr>
<tr>
<td>334512</td>
<td>PE</td>
<td>PE1</td>
<td>Project Engineer</td>
<td>$121.97</td>
<td>Per Hr.</td>
</tr>
<tr>
<td>334512</td>
<td>DA</td>
<td>DA1</td>
<td>Design/Analysis</td>
<td>$100.76</td>
<td>Per Hr.</td>
</tr>
<tr>
<td>334512</td>
<td>CAD</td>
<td>CAD1</td>
<td>Auto CAD Drafting</td>
<td>$90.15</td>
<td>Per Hr.</td>
</tr>
<tr>
<td>334512</td>
<td>ADM</td>
<td>ADM1</td>
<td>Administration</td>
<td>$50.91</td>
<td>Per Hr.</td>
</tr>
</tbody>
</table>

2. MAXIMUM ORDER*: SIN 334512  $250,000

3. Minimum Order: $1000.00 unless contractor agrees to a smaller order amount.

4. GEOGRAPHIC COVERAGE: 50 States, Washington D.C., and U.S. Territories

5. POINT(S) OF PRODUCTION: NA – Service

6. DISCOUNT FROM LIST PRICE: All prices are net discounts.
7. QUANTITY DISCOUNT(S): None.

8. PROMPT PAYMENT TERMS: Net 30 Days

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions

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

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

Contact contract holder for approval.

10. FOREIGN ITEMS: None.

11a. TIME OF DELIVERY: Per Statement of Work

11b. EXPEDITED DELIVERY: Contact Contractor

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact Contractor

11d. URGENT REQUIREMENTS: Contact Contractor to request accelerated delivery.

12. FOB POINT: Destination

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 Federal Acquisition Regulation (FAR) 8.405-3. Contact contractor for additional information.

14. PAYMENT ADDRESS: Same as contractor

15. WARRANTY PROVISION: Products (installed or delivered): Manufacturer’s Standard Warranty. Installation Labor/Workmanship: 1 year

16. EXPORT PACKING CHARGES: Not applicable
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above the micropurchase level) Contractor will accept government purchase card payments.

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

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): Contact contractor for details

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): Contact Contractor for details

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

22. LIST OF PARTICIPATIONG 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. if applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found. The EIT standards can be found at: https://www.section508.gov/ N/A

25. DUNS NUMBER: 831131771

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM): Contractor has active SAM registration