



Federal Supply Schedule 84 Alarm and Signal Systems, Facility Management Systems, Professional Security/FACILITY MANAGEMENT SERVICES, and Protective Services Occupations (Guard Services)

Authorized FSS Catalog/Price List

Contract No. GS-07F-0577Y

Authorized Special Item Number (SINs): 246-52, 246-53, 246-51, 246-1000

Facility Management and Energy Solutions
(Energy Saving Performance Contracts)



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Making Buildings Work. **Better.**®
11/15/2012

Company Profile

Eaton Corporation is a global leader in power distribution, power quality, industrial automation and power control products and services. As a leader in energy consulting services, Eaton provides technical audits, design and design-build, commissioning/retro-commissioning, and Energy Savings Performance Contracting. The existing capabilities of Eaton's combined services and capabilities lends itself to being one of the largest and most experienced service organizations in North America, proudly serving federal, private, commercial, and institutional clients in the energy consulting sector.

Our services include:

- Energy engineering and consulting
- High performance green building design
- Building system commissioning and retro-commissioning
- Advanced project implementation
- Energy savings performance contracting

Customer benefits are:

- Reduced operating cost
- Reduced business risk
- Improved work environments & worker productivity
- Increased traction with environmental and corporate sustainability initiatives
- Compliance with energy legislation

Our unique energy management process considers:

- The people and the existing energy culture
- The operational and maintenance strategies
- The technology in place

We are partners in your energy future and can assist you through the life cycle of your buildings and will customize our services to help you maximize and sustain your results.

As a multi-discipline consulting firm, we have strong credentials in mechanical, electrical, and control systems design retrofit, and proven experience in modernization, energy engineering, and building systems commissioning.

Eaton is dedicated to creating sustainable facilities. We optimize building performance using energy modeling and analysis, advanced building automation systems, creative mechanical and electrical design, construction management, and building commissioning. These methods lower energy costs, improve comfort, and increase productivity. We have completed over 1,600 projects in the past 13 years and in 2007 saved over 20,000,000 kWh in electricity alone.

Whether you need retrofit, modernization, or construct a new high performance building, you can rely on Eaton to bring engineering excellence to your project. Imagine reducing operating costs, improving comfort, increasing productivity, and getting your building's problems fixed quickly.

- Energy, Daylighting and Sustainable Design modeling;
- Mechanical/Electrical Engineering and Design;
- Energy Auditing and Analysis of Energy Improvement Measures;
- Building Systems Commissioning and Retro-commissioning;
- Measurement and Verification Plans;
- High Performance System Design;
- Field Investigations, Planning, and Programming for Building Systems.

Mechanical

Central Chiller Plants and Distribution
 Central Heating Plants and Distribution
 HVAC Systems
 Industrial Refrigeration and Compressed Air Systems
 Grocery Store Systems
 Hydronic Systems (Heating and Cooling)
 Pumping Systems
 Laboratory Systems

 Geothermal based Systems
 Solar Systems
 Sustainable Design
 GeoExchange Systems
 Evaporative Cooling
 Chilled Beams
 Solar Thermal
 Thermal Energy Storage

Electrical

Motors and Drives
 Engine Generator Systems
 Lighting & Lighting Controls - Interior and Exterior
 Low and Medium Voltage Distribution
 Emergency & Normal Power
 Fire Alarm Systems
 Security
 Photovoltaic
 Power Management

Building Control Systems

Critical Temperature and Humidity Controls
 Building Automation Systems
 Utility Monitoring and Control Systems
 Laboratory Control
 Open Protocol
 Integrated Building Management Systems
 Zone and Pressure Controls
 Enterprise-level Management Systems
 Water Management

Description of Services

The Schedule 84 Special Identification Numbers (SINs) which Eaton holds are:

246-52, Professional Security/Facility Management Services, to provide specific energy audit and analysis, facility assessments, engineering design, and project management as they relate to HVAC, lighting, controls, etc.

246-53 Facility Management and Energy Solutions, includes Energy Savings Performance Contracts (ESPCs), agencies can lease equipment through lease options as may be proposed and accepted if determined in the best interests of the Government as needed in the implementation and performance of energy savings measures. Eaton will also provide the ESPC services under this SIN.

246-51 Facility Management Systems Requiring Construction, for implementation of the recommended energy saving measures.

246-1000 Ancillary Supplies and/or Services, for additional supplies or services as may be requested of the owner in performing the ESPC contract.

The ESPC program is in accordance with the National Energy Conservation Policy Act (NECPA) as amended by the Energy Policy Act of 2005 (EPACT).

Areas of Experience

Eaton is qualified and experienced in energy efficient design, auditing and analysis, commissioning, construction, and financing. This includes water-using systems, hazardous material handling, and ENERGY STAR® and LEED™ certification. An Energy Services Company (ESCO), all of our projects have come in on time and on budget, and the actual savings have exceeded the amount of guaranteed savings. The Energy Performance Contracting program focuses on upgrading facilities with off-budget funding and grants with the intention of improving the indoor environment of citizens, staff, and visitors. The goal is to provide a long-term and sustainable facility operations while reducing both energy and carbon dioxide/greenhouse gas footprint.

We are proud of our reputation as a leader in delivering high performance building solutions across the United States and around the world. Eaton understands that Performance Contracting is a long term partnership with the customer and is in it for the long haul for the mutual benefit of all. The partnership involves the customer, Eaton, construction and trade personnel, and financiers. The needs and desires of the customer must drive the partnership. The partnership begins with the audit, moves into the construction, solidifies through commissioning and training, and passes into the maintenance, management and monitoring, and carries through the term of financing.

Using a methodical approach and proven strategies, we have completed over 500 projects in the past 5 years, saving over 20 million kilowatt hours in the past year alone. Our experience includes a wide variety of private and public improvement programs. Our projects range from small to large, simple to complex, and from single buildings to multiple-building campuses. Our seasoned project team members have provided professional services to municipal buildings, offices, hospitals and healthcare campuses, university and research labs, training facilities, K-12 schools, military complexes, and industrial plants. Our unrivaled approach to energy savings has enabled our customers to achieve significant reductions in operating costs while increasing productivity, comfort, and performance in their buildings. Our depth and expertise with energy efficiency, control systems, training/post construction operations, maintenance programs and measurement and verification will provide customers with the best results.

We develop a project plan that addresses team members, and how the projects will be executed in order to produce a high quality design, within budget, and on schedule. The plan, as a minimum, includes all of these elements:

- Client/Site Interview
- Field Investigations
- Documentation Review and Engineering Calculations
- Evaluation of Contractors
- Construction

Cost estimates are prepared for each design phase submittal showing appropriate detail for that phase. We will work agency personnel to assess local market conditions and to tailor the cost estimate to more accurately reflect the local bidding climate.

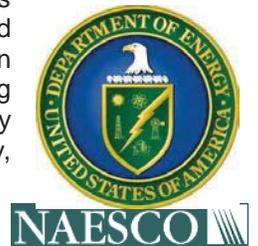
Eaton provides construction administration services as may be required including:

- Technical evaluation of bids
- Technical evaluation of change orders
- Submittal review
- Construction observation
- Attending progress meetings and final warranty observations
- Negotiations with the contractor

Perhaps the most important aspect of an ESPC project is the establishment of a one-on-one working relationship between our project team and our client. We strongly emphasize a team approach to ensure our client's needs are met and that we produce a high quality project that all team members can be proud of.

Industry Accreditations

Eaton was the first firm in the State of Colorado to offer Energy Performance Savings services. In February 2011, the United States Department of Energy (DOE) established Eaton as a U.S. DOE Qualified Energy Service Company (ESCO). The certification recognizes Eaton's ability to meet the highest standards in managing energy-saving performance projects that help businesses and government organizations achieve energy efficiency objectives. This designation acknowledges Eaton as an official ESCO company, able to manage turnkey total energy solutions. Eaton is NAESCO accredited.



Ordering and Payment Information

SCHEDULE 84 TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE

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

SIN	Description
SIN 246-52	Professional Security/Facility Management Services
SIN 246-53	Facility Management and Energy Solutions (ESPC)
SIN 246-51	Installation of Facility Management Systems Requiring Construction
SIN 246-1000	Ancillary Supplies and/or Services

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

1c. HOURLY RATES: (Services Only)

SINs 246-51, 246-52, 246-1000
Effective 03/01/2015

Labor Category	GSA APPROVED HOURLY RATE
Professional Engineer	\$264.47
Project Manager	\$211.58
Electrical Engineer, Senior	\$162.91
Electrical Engineer, Staff	\$109.84
Mechanical Engineer, Senior	\$142.82
Mechanical Engineer, Staff	\$110.20
Senior Technician	\$114.04
Technician	\$71.37
Planner	\$92.39
Clerical/Typist	\$40.65

Labor Category Descriptions

Professional Engineer: Bachelor's degree in engineering, PE registration preferred. Requires an understanding of the concept of asset management, ROI, ROA, balance sheet management, cash flow analysis, outsource analysis and risk assessment. A consultative sales and solutions professional having expert knowledge of the government industry, its technology, opportunities, problems and competitors. At this level, incumbents demonstrate creativity, foresight, and mature engineering judgment as they anticipate and solve significant technical problems, determine program objectives, organize projects, and develop standards and guides for project team members. Respected in the industry, writes technical papers and serves on technical boards, IEEE, sub committees, etc.

Project Manager: Bachelor's degree in computer science, information systems, engineering, business, or other related discipline. Twelve years' experience, of which at least nine years must be specialized. Specialized experience includes: project development from inception to deployment, expertise in the management and control of funds and resources using complex reporting mechanisms, demonstrated capability in managing multi-task contracts and/or subcontracts of various types and complexity. General experience includes increasing responsibilities in information systems design and/or management.

Electrical Engineer, Sr.: Bachelor's Degree in a technical field such as engineering or computer science, Master's Degree preferred. Plans and performs engineering research, design development, or manufacturing engineering assignments, including responsibility for the engineering of part of a major project or a project of lesser complexity and importance than those normally assigned to project or higher level engineers. Conducts the development of each assignment. Coordinates engineering personnel assigned to each activity. Coordinates the activities of the particular group with the various stages of the overall program. May work closely with other engineering disciplines to increase production quality, efficiency, or volume.

Electrical Engineer, Staff: Bachelor's Degree in Electrical Engineering or equivalent. Provides technical expertise and guidance in solving complex engineering problems. Performs in all phases of hardware development, integration/implementation, and analysis. Participates in hardware and software system evaluations. Develops standards and guidelines for tasks being performed.

Mechanical Engineer, Sr.: Bachelor's degree in Mechanical or Electrical Engineering. Independently evaluates, selects, and applies standard mechanical engineering techniques, procedures, and criteria in accomplishing tasks related to projects. Makes minor adaptations and modifications to standard practices when required to accomplish task and project goals. Assists senior Project management in planning and organizing projects and in leading the junior technical staff in project accomplishment. Supports senior Project management in resolving issues related to the projects and in interfacing with the client staff. Possess comprehensive knowledge of engineering principles applicable to mechanical (enclosures, sheet metal) and electrical (power and control system) designs and to manufacturing and assembly processes.

Mechanical Engineer, Staff: Bachelor's degree in Mechanical Engineering. Performs tasks using prescribed mechanical engineering methods and practices. Performs specific and limited portions of a broader assignment under the direction of a more experienced mechanical engineer. Performs routine mechanical engineering tasks requiring the application of standard techniques, procedures, and criteria in accomplishing tasks related to projects. Works under the direct supervision of the senior mechanical engineers. Supports senior mechanical engineering staff in researching and resolving issues related to the projects and in dialogues with client staff.

Senior Technician: Ten or more years experienced in technical support on large-scale complex systems. Experience with electrical, electronic or mechanical systems and ancillary support equipment, such as meters scopes and other test tools. 4 - 6 years' experience in review and checking of engineering drawings for completeness, adequacy and compliance with instructions and appropriate standards and specifications. 2- 4 years of supervisory experience.

Technician: Two to seven years of related experience in performing tests on electronic systems components to determine operability, troubleshooting malfunctioning circuits, and making required repairs. Must be familiar with performing standard and moderately complex tasks using standard electronic test equipment.

Planner: Four years of increasingly responsible professional planning experience involving general plan, zoning and development services; which includes at least two years of project management and two years of lead or supervisory experience; or an equivalent combination of education and experience sufficient to successfully perform the essential duties of the job.

Clerical/Typist: Two years of related experience in general office duties, including word processing, data entry, and scheduling. Performs routine clerical support functions; generate memos, reports, slide presentations, spreadsheets and schedules for office personnel.

2. MAXIMUM ORDER*:

246-52	\$200,000
246-53	\$200,000
246-51	\$200,000
246-1000	\$150,000

*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 contractor 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.

5. POINT(S) OF PRODUCTION: NA

6. DISCOUNT FROM LIST PRICES:

0%-30% discount for SIN 246-52, 246-51, and 246-1000 from the accepted pricelist.

Financing rates for SIN 246-53 are shown below:

Eaton Energy Solutions Alternative Finance Rates - SIN 246-53

Federal Reserve Selected Daily Interest Rate for 10 Year Constant Maturity Rate found at: <http://www.federalreserve.gov/releases/h15/update/>

Rates below are based on a 2% Federal Reserve 10 Year Constant Maturity Rate plus proposed spread to determine actual rate. Spread accepted will not vary but will be based on Treasury rate current at time of proposal. Rates provided are ceiling type rates for the amounts and terms shown and do not include any consideration for aggregation **or other scenarios that might be applied to lower these rates.***

Amount	Terms (mos)			MFC: CampusGreen
		+Spread	Actual rate	MFC rate*
Under \$250k	Under 24	10.00%	12.20%	10.70
Under \$250k	25-36	9.75%	11.95%	10.4
Under \$250k	37-48	9.70%	11.90%	10.4
Under \$250k	49-60	9.65%	11.85%	10.3
Under \$250k	61-120	9.55%	11.75%	10.28
\$250k-\$500k	Under 24	9.85%	12.05%	10.54
\$250k-\$500k	25-36	9.60%	11.80%	10.3
\$250k-\$500k	37-48	9.55%	11.75%	10.3
\$250k-\$500k	49-60	9.50%	11.70%	10.2
\$250k-\$500k	61-120	9.40%	11.60%	10.15
\$500k-\$1M	Under 24	9.48%	11.68%	10.2
\$500k-\$1M	25-36	9.78%	11.98%	10.5
\$500k-\$1M	37-48	9.53%	11.73%	10.2
\$500k-\$1M	49-60	9.48%	11.68%	10.22
\$500k-\$1M	61-120	9.43%	11.63%	10.1
\$500k-\$1M	121-180	9.55%	11.75%	10.2
\$1M-\$2.5M	Under 24	9.43%	11.63%	10.17
\$1M-\$2.5M	25-36	9.73%	11.93%	10.4
\$1M-\$2.5M	37-48	9.48%	11.68%	10.22
\$1M-\$2.5M	49-60	9.43%	11.63%	10.1
\$1M-\$2.5M	61-120	9.38%	11.58%	10.14
\$1M-\$2.5M	121-180	9.50%	11.70%	10.24
\$2.5M-\$5M	Under 24	9.38%	11.58%	10.
\$2.5M-\$5M	25-36	9.68%	11.88%	10.3
\$2.5M-\$5M	37-48	9.43%	11.63%	10.17
\$2.5M-\$5M	49-60	9.38%	11.58%	10.
\$2.5M-\$5M	61-120	9.33%	11.53%	10.
\$2.5M-\$5M	121-180	9.45%	11.65%	10.

For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to 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).

The current IFF is 75% and should be calculated as follows:

Negotiated price divided by (1 minus 0.0075) which equates to Negotiated price divided by 0.9925.

Example: $(\$100,000 / 0.9925) = \$100,755.67$

Note: IFF is not applicable to financing costs.

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: Net 30 Days

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: None

11a. TIME OF DELIVERY: As per task order

11b. EXPEDITED DELIVERY: Consult with Contractor

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: Destination

13a. ORDERING ADDRESS: Eaton
8609 Six Forks Road
Raleigh, NC 27615

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:

Payment Method: Electronic Wire, Check, MasterCard, VISA, other Government procurement cards

Payment by ACH/EFT:

REMITTANCE ADVICE: Processing Thru Bank - CCD+Format

E-Mail: customerremit@eaton.com

Supplier Name:	Eaton Corporation
Bank Name:	JP MORGAN CHASE BANK N.A.
Location:	One Chase Plaza Chicago, IL 60670
Account Name:	Eaton Corporation
Transit/Routing:	071000013
Account Nbr:	50-49288
Swift/Sort Code:	CHASUS33
Bank Phone:	312-954-9367
Contact:	Robert Bracero
E-mail:	Robert.Bracero@jpmchase.com

Mailed payments, see table below.

Mailed Payment - address is based on the billing address of the respective government customer as follows: Billing Address Zip, first 3 numbers			Payments sent by overnight express mail (FedEx, UPS, etc.) must be addressed as follows, with Eaton Corp 93531 on the OUTSIDE of the package:
Bank / Address Zip Codes Starting With:	Bank / Address Codes Starting With:	Bank / Address Codes Starting With:	
EATON CORPORATION PO Box 905473 Charlotte, NC 28290-5473	EATON CORPORATION PO Box 93531 Chicago, IL 60673-3531	EATON CORPORATION PO Box 730455 Dallas, TX 75373-0455	Bank One 525 West Monroe 8th Floor Mailroom Chicago, IL 60661
080-084 133-135 168 170-183 189 195-199 201 220-253 258-259 261-266 268-329 334-359 362 370-379 384-385 403-409 411-418 425-426 437-439	004-035 038-049 060-079 085-132 136 140-147 150-167 190-194 200 202-219 254-257 260 267 330-333 360-361 363-368 380-383 386 400-402 410 419-424 427-436 440-579 589-658 680-704 723 759 773 776-777 800-807 816-864 889-893 945-948 979-985 988-994	036-037 050-059 137-139 148-149 169 184-188 369 387-397 580-588 660-679 705-722 724-758 760-772 774-775 778-799 865-885 EATON CORPORATION PO Box 100193 Pasadena, CA 91189-0193 808-815 894-944 949-978 986 995-999 All Puerto Rico Locations EATON CORPORATION PO Box 71353 Rico San Juan, PR 00936-1353	

15. WARRANTY PROVISION: Standard Commercial Warranty

16. EXPORT PACKING CHARGES: Not applicable

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): Reference Selling Policy 25-000.

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): Reference Selling Policy 25-000.

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

*If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where in full details can be found (e.g. contractor's website or other location). The EIT standards can be found at: www.Section508.gov.

25. DUNS NUMBER: 09-573-8951

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid until 2/11/2016

- Registration in SAM (CCR) database Active
- Cage Code: 1CU20
- Contract Administrator: Valerie Piazza, 919-870-3151, valeriepiazza@eaton.com

Online 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 for GSA Advantage! is <http://www.gsaadvantage.gov>.

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





SELLING POLICY 25-000(ES)
(Supersedes Selling Policy 25-000(EMC)
Dated July 19, 2010)

**DOMESTIC U.S.A.
GENERAL TERMS AND
CONDITIONS OF SALE**

**EATON ENERGY
SOLUTIONS, INC., a wholly
owned subsidiary of Eaton
Corporation (hereinafter "EATON")**

TERMS AND CONDITIONS OF SALE

The Terms and Conditions of Sale set forth herein, and any supplements which may be attached hereto, constitute the full and final expression of the contract for the sale of products or services (hereinafter referred to as Product(s) or Services by Eaton Energy Solutions, Inc., a wholly owned subsidiary of Eaton Corporation (hereinafter referred to as Seller) to the Buyer, and supersedes all prior quotations, purchase orders, correspondence or communications whether written or oral between the Seller and the Buyer. Notwithstanding any contrary language in the Buyer's purchase order, correspondence or other form of acknowledgment, Buyer shall be bound by these Terms and Conditions of Sale when it sends a purchase order or otherwise indicates acceptance of this contract, or when it accepts delivery from Seller of the Products or Services. THE CONTRACT FOR SALE OF THE PRODUCTS OR SERVICES IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS OF SALE STATED HEREIN. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY AGREED TO IN WRITING BY SELLER. No contract shall exist except as herein provided.

Complete Agreement

No amendment or modification hereto nor any statement, representation or warranty not contained herein shall be binding on the Seller unless made in writing by an authorized representative of the Seller. Prior dealings, usage of the trade or a course of performance shall not be relevant to determine the meaning of this contract even though the accepting or acquiescing party had knowledge of the nature of the performance and opportunity for objection.

Quotations

Written quotations are valid for 30 days from its date unless otherwise stated in the quotation or terminated sooner by notice.

Verbal quotations, unless accepted, expire the same day they are made.

A complete signed order must be received by Seller within 20 calendar days of notification of award, otherwise the price and shipment will be subject to re-negotiation.

Termination and Cancellation

Any order may be terminated by the Buyer only by written notice ~~and upon payment of reasonable termination charges, including all costs plus profit.~~

~~Seller shall have the right to cancel any order at any time by written notice if Buyer breaches any of the terms hereof, becomes the subject of any proceeding under state or federal law for the relief of debtors, or otherwise becomes insolvent or bankrupt, generally does not pay its debts as they become due or makes an assignment for the benefit of creditors.~~

Prices

~~All prices are subject to change without notice. In the event of a price change, the effective date of the change will be the date of the new price or discount sheet, letter or telegram. All quotations made or orders accepted after the effective date will be on the new basis. For existing orders, the price of the unshipped portion of an order will be the price in effect at time of shipment.~~

Price Policy – Products and Services

When prices are quoted as firm for quoted shipment, they are firm provided the following conditions are met:

1. The order is released with complete engineering details.
2. Shipment of Products are made, and Services purchased are provided within the quoted lead time.
3. When drawings for approval are required for any Products, the drawings applicable to those Products must be returned within 30* calendar days from the date of the original mailing of the drawings by Seller. The return drawings must be released for manufacture and shipment and must be marked "APPROVED" or "APPROVED AS NOTED." Drawing re-submittals which are required for any other reason than to correct Seller errors will not extend the 30-day period.

~~If the Buyer initiates or in any way causes delays in shipment, provision of Services or return of approval drawings beyond the periods stated above, the price of the Products or Services will be increased 1% per month or fraction thereof up to a maximum of 18 months from the date of the Buyer's order. For delays resulting in~~

~~shipment or provision of Services beyond 18 months from the date of the Buyer's order, the price must be renegotiated.~~

Price Policy – BLS

Refer to Price Policy 25-050.

Minimum Billing

Orders less than \$1,000 will be assessed a shipping and handling charge of 5% of the price of the order, with a minimum charge of \$25.00 unless noted differently on Product discount sheets.

Taxes

The price does not include any taxes. Buyer shall be responsible for the payment of all taxes applicable to, or arising from, the transaction, the Products, its sale, value or use, or any Services performed in connection therewith regardless of the person or entity actually taxed.

TERMS OF PAYMENT

Products

~~Acceptance of all orders is subject to the Buyer meeting Seller's credit requirements. Terms of payment are subject to change for failure to meet such requirements. Seller reserves the right at any time to demand full or partial payment before proceeding with a contract of sale as a result of changes in the financial condition of the Buyer. Terms of Payment are either Net 30 days from the date of invoice of each shipment or carry a cash discount based on Product type. Specific payment terms for Products are outlined in the applicable Product discount schedules.~~

Services

Terms of payment are net within 30 days from date of invoice for orders amounting to less than \$50,000.00.

Terms of payment for orders exceeding \$50,000.00 shall be made according to the following:

1. Twenty percent (20%) of order value with the purchase order payable 30 days from date of invoice.
2. Eighty percent (80%) of order value in equal monthly payments over the performance period payable 30 days from date of invoice.

* 60 days for orders through contractors to allow time for their review and approval before and after transmitting them to their customers.

~~Except for work performed (i) under a firm fixed-price basis or (ii) pursuant to terms of a previously priced existing contract between Seller and Buyer, invoices for work performed by Seller shall have added and noted on each invoice a charge of 3% (over and above the price of the work) which is related to Seller compliance with present and proposed environmental, health and safety regulations associated with prescribed requirements covering hazardous materials management and employee training, communications, personal protective equipment, documentation and record keeping associated therewith.~~

Adequate Assurances

If, in the judgment of Seller, the financial condition of the Buyer, at any time during the period of the contract, does not justify the terms of payment specified, Seller may require full or partial payment in advance.

Delayed Payment

If payments are not made in accordance with these terms, a service charge will, without prejudice to the right of Seller to immediate payment, be added in an amount equal to the lower of 1.5% per month or fraction thereof or the highest legal rate on the unpaid balance.

Freight

Freight policy will be listed on the Product discount sheets, or at option of Seller one of the following freight terms will be quoted.

F.O.B. – P/S – Frt./Ppd. and Invoiced

Products are sold F.O.B. point of shipment freight prepaid and invoiced to the Buyer.

F.O.B. – P/S – Frt./Ppd. and Allowed

Products sold are delivered F.O.B. point of shipment, freight prepaid and included in the price.

F.O.B. Destination – Frt./Ppd. and Allowed

At Buyer's option, Seller will deliver the Products F.O.B. destination freight prepaid and 2% will be added to the net price.

The term "freight prepaid" means that freight charges will be prepaid to the accessible common carrier delivery point nearest the destination for shipments within the United States and Puerto Rico unless noted differently on the Product discount sheets. For any other destination, contact Seller's representative.

Shipment and Routing

Seller shall select the point of origin of shipment, the method of transportation, the type of carrier equipment and the routing of the shipment.

If the Buyer specifies a special method of transportation, type of carrier equipment, routing or delivery requirement, Buyer shall pay all special freight and handling charges.

When freight is included in the price, no allowance will be made in lieu of transportation if the Buyer accepts shipment at factory, warehouse or freight station or otherwise supplies its own transportation.

Risk of Loss

Risk of loss or damage to the Products shall pass to Buyer at the F.O.B. point.

Concealed Damage

Except in the event of F.O.B. destination shipments, Seller will not participate in any settlement of claims for concealed damage.

When shipment has been made on an F.O.B. destination basis, the Buyer must unpack immediately and, if damage is discovered, must:

1. Not move the Products from the point of examination.
2. Retain shipping container and packing material.
3. Notify the carrier in writing of any apparent damage.
4. Notify Seller representative within 72 hours of delivery.
5. Send Seller a copy of the carrier's inspection report.

Witness Tests/Customer Inspection

Standard factory tests may be witnessed by the Buyer at Seller's factory for an additional charge calculated at the rate of \$2,500 per day (not to exceed eight (8) hours) per Product type. Buyer may final inspect Products at the Seller's factory for \$500 per day per Product type.

Witness tests will add one (1) week to the scheduled shipping date. Seller will notify Buyer fourteen (14) calendar days prior to scheduled witness testing or inspection. In the event Buyer is unable to attend, the Parties shall mutually agree on a rescheduled date. However, Seller reserves the right to deem the witness tests waived with the right to ship and invoice Products.

Held Orders

For any order held, delayed or rescheduled at the request of the Buyer, Seller may, at its sole option, (1) require payment to be based on any reasonable basis, including but not limited to the contract price, and any additional expenses, or cost resulting from such a delay; (2) store Products at the sole cost and risk of loss of the Buyer; and/or (3) charge to the Buyer those prices under the applicable price policy. Payment for such price, expenses and costs, in any such event, shall be due by Buyer within thirty (30) days from date of Seller's invoice. Any order so held delayed or rescheduled beyond six (6) months will be treated as a Buyer termination.

Drawing Approval

Seller will design the Products in line with, in Seller's judgment, good commercial practice.

If at drawing approval Buyer makes changes outside of the design as covered in their specifications, Seller will then be paid reasonable charges and allowed a commensurate delay in shipping date based on the changes made.

Drawing Resubmittal

When Seller agrees to do so in its quotation, Seller shall provide Buyer with the first set of factory customer approval drawing(s) at Seller's expense. The customer approval drawing(s) will be delivered at the quoted delivery date. If Buyer requests drawing changes or additions after the initial factory customer approval drawing(s) have been submitted by Seller, the Seller, at its option, may assess Buyer drawing charges. Factory customer approval drawing changes required due to misinterpretation by Seller will be at Seller's expense. Approval drawings generated by Bid-Manager are excluded from this provision.

WARRANTY

Warranty For Products

Seller warrants that the Products manufactured by it will conform to Seller's applicable specifications and be free from failure due to defects in workmanship and material for one (1) year from the date of installation of the Product or eighteen (18) months from the date of shipment of the Product, whichever occurs first.

In the event any Product fails to comply with the foregoing warranty Seller will, at its option, either (a) repair or replace the defective Product, or defective part or component thereof, F.O.B. Seller's facility freight prepaid, or (b) credit Buyer for the purchase price of the Product. All warranty claims shall be made in writing.

Seller requires all non-conforming Products be returned at Seller's expense for evaluation unless specifically stated otherwise in writing by Seller.

This warranty does not cover failure or damage due to storage, installation, operation or maintenance not in conformance with Seller's recommendations and industry standard practice or due to accident, misuse, abuse or negligence. This warranty does not cover reimbursement for labor, gaining access, removal, installation, temporary power or any other expenses, which may be incurred in connection with repair or replacement.

This warranty does not apply to equipment not manufactured by Seller. Seller limits itself to extending the same warranty it receives from the supplier.

Extended Warranty for Products

If requested by the Buyer and specifically accepted in writing by Seller, the foregoing standard warranty for Products will be

extended from the date of shipment for the period and price indicated below:

24 months – 2% of Contract Price
30 months – 3% of Contract Price
36 months – 4% of Contract Price

Special Warranty (In and Out) for Products

If requested by the Buyer and specifically accepted in writing by Seller, Seller will, during the warranty period for Products, at an additional cost of 2% of the contract price, be responsible for the direct cost of:

1. Removing the Product from the installed location.
2. Transportation to the repair facility and return to the site.
3. Reinstallation on site.

The total liability of Seller for this Special Warranty for Products is limited to 50% of the contract price of the particular Product being repaired and excludes expenses for removing adjacent apparatus, walls, piping, structures, temporary service, etc.

Warranty for Services

Seller warrants that the Services performed by it hereunder will be performed in accordance with generally accepted professional standards.

The Services, which do not so conform, shall be corrected by Seller upon notification in writing by the Buyer within one (1) year after completion of the Services.

Unless otherwise agreed to in writing by Seller, Seller assumes no responsibility with respect to the suitability of the Buyer's, or its customer's, equipment or with respect to any latent defects in equipment not supplied by Seller. This warranty does not cover damage to Buyer's, or its customer's, equipment, components or parts resulting in whole or in part from improper maintenance or operation or from their deteriorated condition. Buyer will, at its cost, provide Seller with unobstructed access to the defective Services, as well as adequate free working space in the immediate vicinity of the defective Services and such facilities and systems, including, without limitation, docks, cranes and utility disconnects and connects, as may be necessary in order that Seller may perform its warranty obligations. The conducting of any tests shall be mutually agreed upon and Seller shall be notified of, and may be present at, all tests that may be made.

Warranty for Power Systems Studies

Seller warrants that any power systems studies performed by it will conform to generally accepted professional standards. Any portion of the study, which does not so conform, shall be corrected by Seller upon notification in writing by the Buyer within six (6) months after completion

of the study. All warranty work shall be performed in a single shift straight time basis Monday through Friday. In the event that the study requires correction of warranty items on an overtime schedule, the premium portion of such overtime shall be for the Buyer's account.

Limitation on Warranties for Products, Services and Power Systems Studies

THE FOREGOING WARRANTIES ARE EXCLUSIVE EXCEPT FOR WARRANTY OF TITLE. SELLER DISCLAIMS ALL OTHER WARRANTIES INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

CORRECTION OF NON-CONFORMITIES IN THE MANNER AND FOR THE PERIOD OF TIME PROVIDED ABOVE SHALL CONSTITUTE SELLER'S SOLE LIABILITY AND BUYER'S EXCLUSIVE REMEDY FOR FAILURE OF SELLER TO MEET ITS WARRANTY OBLIGATIONS, WHETHER CLAIMS OF THE BUYER ARE BASED IN CONTRACT, IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY) OR OTHERWISE.

Asbestos

Federal Law requires that building or facility owners identify the presence, location and quantity of asbestos containing material (hereinafter "ACM") at work sites. Seller is not licensed to abate ACM. Accordingly, for any contract which includes the provision of Services, prior to (i) commencement of work at any site under a specific Purchase Order, (ii) a change in the work scope of any Purchase Order, the Buyer will certify that the work area associated with the Seller's scope of work includes the handling of Class II ACM, including but not limited to generator wedges and high temperature gaskets which include asbestos materials. The Buyer shall, at its expense, conduct abatement should the removal, handling, modification or reinstallation, or some or all of them, of said Class II ACM be likely to generate airborne asbestos fibers; and should such abatement affect the cost of or time of performance of the work then Seller shall be entitled to an equitable adjustment in the schedule, price and other pertinent affected provisions of the contract.

Compliance with Nuclear Regulation

Seller's Products are sold as commercial grade Products not intended for application in facilities or activities licensed by the United States Nuclear Regulatory Commission for atomic purposes. Further certification will be required for use of the Products in any safety-related application in any nuclear facility licensed by the U.S. Nuclear Regulatory Commission.

Returning Products

Authorization and shipping instructions for the return of any Products must be obtained from Seller before returning the Products. When return is occasioned due to Seller error, full credit including all transportation charges will be allowed.

Product Notices

Buyer shall provide the user (including its employees) of the Products with all Seller supplied Product notices, warnings, instructions, recommendations and similar materials.

Force Majeure

Seller shall not be liable for failure to perform or delay in performance due to fire, flood, strike or other labor difficulty, act of God, act of any governmental authority or of the Buyer, riot, embargo, fuel or energy shortage, car shortage, wrecks or delays in transportation, or due to any other cause beyond Seller's reasonable control. In the event of delay in performance due to any such cause, the date of delivery or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

Liquidated Damages

Contracts which include liquidated damage clauses for failure to meet shipping or job completion promises are not acceptable or binding on Seller, unless such clauses are specifically accepted in writing by an authorized representative of the Seller at its headquarters office.

Patent Infringement

Seller will defend or, at its option, settle any suit or proceeding brought against Buyer, or Buyer's customers, to the extent it is based upon a claim that any Product or part thereof, manufactured by Seller or its subsidiaries and furnished hereunder, infringes any United States patent, other than a claim of infringement based upon use of a Product or part thereof in a process, provided Seller is notified in reasonable time and given authority, information and assistance (at Seller's expense) for the defense of same. Seller shall pay all legal and court costs and expenses and court-assessed damages awarded therein against Buyer resulting from or incident to such suit or proceeding. In addition to the foregoing, if at any time Seller determines there is a substantial question of infringement of any United States patent, and the use of such Product is or may be enjoined, Seller may, at its option and expense: either (a) procure for Buyer the right to continue using and selling the Product; (b) replace the Product with non-infringing apparatus; (c) modify the Product so it becomes non-infringing; or (d) as a last resort, remove the Product and refund the purchase price, equitably adjusted for use and obsolescence. In no case does Seller agree to pay any recovery based upon its Buyer's savings or profit through use of

Seller's Products whether the use be special or ordinary. The foregoing states the entire liability of Seller for patent infringement.

The preceding paragraph does not apply to any claim of infringement based upon:
(a) any modification made to a Product other than by Seller; (b) any design and/or specifications of Buyer to which a Product was manufactured; or (c) the use or combination of Product with other products where the Product does not itself infringe. As to the above-identified claim situations where the preceding paragraph does not apply, Buyer shall defend and hold Seller harmless in the same manner and to the extent as Seller's obligations described in the preceding paragraph. Buyer shall be responsible for obtaining (at Buyer's expense) all license rights required for Seller to be able to use software products in the possession of Buyer where such use is required in order to perform any Service for Buyer.

With respect to a Product or part thereof not manufactured by Seller or its subsidiaries, Seller will attempt to obtain for Buyer, from the supplier(s), the patent indemnification protection normally provided by the supplier(s) to customers.

Compliance with OSHA

Seller offers no warranty and makes no representation that its Products comply with the provisions or standards of the Occupational Safety and Health Act of 1970, or any regulation issued thereunder. In no event shall Seller be liable for any loss, damage, fines, penalty or expenses arising under said Act.

Limitation of Liability

THE REMEDIES OF THE BUYER SET FORTH IN THIS CONTRACT ARE EXCLUSIVE AND ARE ITS SOLE REMEDIES FOR ANY FAILURE OF SELLER TO COMPLY WITH ITS OBLIGATIONS HEREUNDER.

NOTWITHSTANDING ANY PROVISION IN THIS CONTRACT TO THE CONTRARY, IN NO EVENT SHALL SELLER BE LIABLE IN CONTRACT, IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY) OR OTHERWISE FOR DAMAGE TO PROPERTY OR EQUIPMENT OTHER THAN PRODUCTS SOLD HEREUNDER, LOSS OF PROFITS OR REVENUE, LOSS OF USE OF PRODUCTS, COST OF CAPITAL, CLAIMS OF CUSTOMERS OF THE BUYER OR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES WHATSOEVER, REGARDLESS OF WHETHER SUCH POTENTIAL DAMAGES ARE FORESEEABLE OR IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

THE TOTAL CUMULATIVE LIABILITY OF SELLER ARISING FROM OR RELATED TO

THIS CONTRACT WHETHER THE CLAIMS ARE BASED IN CONTRACT, IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY) OR OTHERWISE, SHALL NOT EXCEED THE PRICE OF THE PRODUCT OR SERVICES ON WHICH SUCH LIABILITY IS BASED.

GSA Schedule Contract No GS-07F-0577Y

REGULATIONS INCORPORATED BY REFERENCE

52.202-1 -	DEFINITIONS (JUL 2004).
52.203-13 -	CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (APR 2010)
52.203-3 -	GRATUITIES (APR 1984)
52.203-6 -	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEP 2006) (ALTERNATE I -- OCT 1995)
52.204-10 -	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUL 2010)
52.204-4 -	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER (MAY 2011)
52.207-5 -	OPTION TO PURCHASE EQUIPMENT (FEB 1995)
52.211-16 -	VARIATION IN QUANTITY (APR 1984)
52.212-1 -	INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS (JUN 2008)
52.212-4 -	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (JUN 2010)(DEVIATION I - FEB 2007)
52.214-34 -	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)
52.214-35 -	SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)
52.215-21 -	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA--MODIFICATIONS (OCT 2010) (ALTERNATE IV -OCT 2010)
52.217-8 -	OPTION TO EXTEND SERVICES (NOV 1999)
52.219-13 -	NOTICE OF SET-ASIDE OF ORDERS (NOV 2011)
52.219-14 -	LIMITATIONS ON SUBCONTRACTING (NOV 2011)
52.219-16 -	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN (JAN 1999)
52.219-27 -	NOTICE OF SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE (NOV 2011)
52.219-28 -	POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (APR 2009)
52.219-29 -	NOTICE OF SET-ASIDE FOR ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS CONCERNS (NOV 2011)
52.219-3 -	NOTICE OF TOTAL HUBZONE SET-ASIDE OR SOLE SOURCE AWARD (NOV 2011)
52.219-30 -	NOTICE OF SET-ASIDE FOR WOMEN-OWNED SMALL BUSINESS CONCERNS ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM (NOV 2011)
52.219-6 -	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2011)
52.219-8 -	UTILIZATION OF SMALL BUSINESS CONCERNS (JAN 2011)
52.219-9 -	SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2011) (ALTERNATE II -- OCT 2001)
52.222-1 -	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
52.222-19 -	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (JUL 2010)
52.222-21 -	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
52.222-24 -	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE REVIEW (FEB 1999)
52.222-26 -	EQUAL OPPORTUNITY (MAR 2007)
52.222-3 -	CONVICT LABOR (JUN 2003)
52.222-35 -	EQUAL OPPORTUNITY FOR VETERANS (SEP 2010)
52.222-36 -	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (OCT 2010)
52.222-37 -	EMPLOYMENT REPORTS ON VETERANS (SEP 2010)
52.222-40 -	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)
52.222-41 -	SERVICE CONTRACT ACT OF 1965 (NOV 2007)
52.222-42 -	STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)
52.222-43 -	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT -- PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (SEP 2009)
52.222-46 -	EVALUATION OF COMPENSATION FOR PROFESSIONAL EMPLOYEES (FEB 1993)
52.222-49 -	SERVICE CONTRACT ACT -- PLACE OF PERFORMANCE UNKNOWN (MAY 1989)
52.222-54 -	EMPLOYMENT ELIGIBILITY VERIFICATION (JAN 2009)
52.222-6 -	DAVIS-BACON ACT (JUL 2005)
52.222-7 -	WITHHOLDING OF FUNDS (FEB 1988)
52.222-8 -	PAYROLLS AND BASIC RECORDS (JUN 2010)
52.222-9 -	APPRENTICES AND TRAINEES (JUL 2005)
52.223-10 -	WASTE REDUCTION PROGRAM (MAY 2011)
52.223-18 -	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)
52.223-5 -	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (MAY 2011)
52.224-1 -	PRIVACY ACT NOTIFICATION (APR 1984)
52.224-2 -	PRIVACY ACT (APR 1984)
52.225-13 -	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008)



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- 52.225-25 - *PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN SANCTIONED ACTIVITIES RELATING TO IRAN -- REPRESENTATION AND CERTIFICATION (NOV 2011)*
- 52.225-5 - *TRADE AGREEMENTS (NOV 2011)*
- 52.228-5 - *INSURANCE--WORK ON A GOVERNMENT INSTALLATION (JAN 1997)*
- 52.229-1 - *STATE AND LOCAL TAXES (APR 1984) (DEVIATION I - MAY 2003)*
- 52.229-3 - *FEDERAL, STATE, AND LOCAL TAXES (APR 2003) (DEVIATION I - FEB 2007)*
- 52.232-17 - *INTEREST (OCT 2010) (DEVIATION I - MAY 2003)*
- 52.232-19 - *AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984) (DEVIATION I -MAY 2003)*
- 52.232-33 - *PAYMENT BY ELECTRONIC FUNDS TRANSFER -- CENTRAL CONTRACTOR REGISTRATION (OCT 2003)*
- 52.232-34 - *PAYMENT BY ELECTRONIC FUNDS TRANSFER--OTHER THAN CENTRAL CONTRACTOR REGISTRATION (MAY 1999) (DEVIATION I - FEB 2007)*
- 52.232-36 - *PAYMENT BY THIRD PARTY (FEB 2010) (DEVIATION I - MAY 2003)*
- 52.232-37 - *MULTIPLE PAYMENT ARRANGEMENTS (MAY 1999)*
- 52.233-1 - *DISPUTES (JUL 2002)*
- 52.233-3 - *PROTEST AFTER AWARD (AUG 1996)*
- 52.233-4 - *APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)*
- 52.237-1 - *SITE VISIT (APR 1984)*
- 52.237-10 - *IDENTIFICATION OF UNCOMPENSATED OVERTIME (OCT 1997)*
- 52.237-2 - *PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984)*
- 52.237-3 - *CONTINUITY OF SERVICES (JAN 1991) (DEVIATION I - MAY 2003)*
- 52.239-1 - *PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)*
- 52.242-13 - *BANKRUPTCY (JUL 1995)*
- 52.242-15 - *STOP-WORK ORDER (AUG 1989)*
- 52.246-4 - *INSPECTION OF SERVICES--FIXED-PRICE (AUG 1996) (DEVIATION I - MAY 2003)*
- 52.247-34 - *F.O.B. DESTINATION (NOV 1991) (DEVIATION I - MAY 2003)*
- 52.247-38 - *F.O.B. INLAND CARRIER, POINT OF EXPORTATION (FEB 2006) (DEVIATION I -- FEB 2007)*
- 52.247-58 - *LOADING, BLOCKING, AND BRACING OF FREIGHT CAR AND TRAILER-ON-FLAT CAR (PIGGYBACK) SHIPMENTS (DEVIATION I - OCT 1984)*
- 52.247-64 - *PREFERENCE FOR PRIVATELY OWNED U.S.--FLAG COMMERCIAL VESSELS (FEB 2006)*
- 52.247-68 - *REPORT OF SHIPMENT (REPSHIP) (FEB 2006)*
- 552.203-71 - *RESTRICTION ON ADVERTISING (SEP 1999)*
- 552.211-73 - *MARKING (FEB 1996)*
- 552.211-75 - *PRESERVATION, PACKAGING, AND PACKING (FEB 1996) (ALTERNATE I -- MAY 2003)*
- 552.211-77 - *PACKING LIST (FEB 1996) (ALTERNATE I - MAY 2003)*
- 552.212-70 - *PREPARATION OF OFFER (MULTIPLE AWARD SCHEDULE) (AUG 1997)*
- 552.215-71 - *EXAMINATION OF RECORDS BY GSA (MULTIPLE AWARD SCHEDULE) (JUL 2003)*
- 552.215-72 - *PRICE ADJUSTMENT--FAILURE TO PROVIDE ACCURATE INFORMATION (AUG 1997)*
- 552.219-72 - *PREPARATION, SUBMISSION, AND NEGOTIATION OF SUBCONTRACTING PLANS (JUN 2005)*
- 552.223-70 - *HAZARDOUS SUBSTANCES (MAY 1989)*
- 552.223-71 - *NONCONFORMING HAZARDOUS MATERIALS (SEP 1999)*
- 552.229-70 - *FEDERAL, STATE, AND LOCAL TAXES (APR 1984)*
- 552.229-71 - *FEDERAL EXCISE TAX--DC GOVERNMENT (SEP 1999)*
- 552.232-23 - *ASSIGNMENT OF CLAIMS (SEP 1999)*
- 552.232-74 - *INVOICE PAYMENTS (SEP 1999)*
- 552.232-79 - *PAYMENT BY CREDIT CARD (MAY 2003)*
- 552.232-8 - *DISCOUNTS FOR PROMPT PAYMENT (APR 1989) (DEVIATION FAR 52.232-8) (ALTERNATE I - MAY 2003)*
- 552.232-81 - *PAYMENTS BY NON-FEDERAL ORDERING ACTIVITIES (MAY 2003)*
- 552.232-83 - *CONTRACTOR'S BILLING RESPONSIBILITIES (MAY 2003)*
- 552.238-71 - *SUBMISSION AND DISTRIBUTION OF AUTHORIZED FSS SCHEDULE PRICELISTS (SEP 1999) (DEVIATION I -- DEC 2004)*
- 552.238-72 - *IDENTIFICATION OF PRODUCTS THAT HAVE ENVIRONMENTAL ATTRIBUTES (SEP 2003)*
- 552.238-73 - *CANCELLATION (SEP 1999)*
- 552.238-74 - *INDUSTRIAL FUNDING FEE AND SALES REPORTING (JUL 2003)*
- 552.238-75 - *PRICE REDUCTIONS (MAY 2004) (ALTERNATE I - MAY 2003)*
- 552.238-77 - *DEFINITION (FEDERAL SUPPLY SCHEDULES) (MAY 2003)*
- 552.238-79 - *USE OF FEDERAL SUPPLY SCHEDULE CONTRACTS BY CERTAIN ENTITIES--COOPERATIVE PURCHASING (MAY 2004)*
- 552.243-72 - *MODIFICATIONS (MULTIPLE AWARD SCHEDULE) (JUL 2000) (DEVIATION I -- SEP 2010)*
- 552.246-73 - *WARRANTY--MULTIPLE AWARD SCHEDULE (MAR 2000) (ALTERNATE I -- MAY 2003)*
- 552.252-6 - *AUTHORIZED DEVIATIONS IN CLAUSES (SEP 1999) (DEVIATION FAR 52.252-6)*
- C-FSS-412 - *CHARACTERISTICS OF ELECTRIC CURRENT (MAY 2000)*



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- D-FSS-471 - MARKING AND DOCUMENTATION REQUIREMENTS PER SHIPMENT (APR 1984)*
- D-FSS-477 - TRANSSHIPMENTS (APR 1984)*
- I-FSS-314 - FOREIGN TAXES AND DUTIES (DEC 1990)*
- I-FSS-594 - PARTS AND SERVICE (OCT 1988)*