GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICELIST

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 for GSA Advantage™ is: http://www.gsaadvantage.gov.

**SCHEDULE TITLE:** Multiple Award Schedule

**CONTRACT NUMBER:** GS-07F-0587Y

**CONTRACT PERIOD:** 9/21/2012 through 9/20/2027

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

**CONTRACTOR:** Xenex Disinfection Services Inc.
1074 Arion Circle, Suite 116
San Antonio, TX 78216-3085
Phone: 800-553-0069
Fax: 210.855.3721
www.xenex.com

**CONTRACTOR’S ADMINISTRATION SOURCE:**
Nita Schweitzer
Phone: 210-853-2827
Email: nita.schweitzer@xenex.com

**BUSINESS SIZE:** Small
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333415HVAC</td>
<td>Includes all HVAC needs, such as air conditioners, ceiling fans, commercial air cleaning units/systems, humidifiers etc. Includes all options and accessories related to these products such as air filters, thermostats, HVAC control panels, and replacement parts.</td>
</tr>
<tr>
<td>ANCILLARY</td>
<td>ANCILLARY supplies and/or services are support supplies and/or services which are not within the scope of any other SIN on this schedule. These supplies and/or services are necessary to compliment a contractor’s offerings to provide a solution to a customer requirement. This SIN may be used for orders and blanket purchase agreements that involve work or a project that is solely associated with the supplies and/or services purchased under this schedule.</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>333415HVAC</td>
<td>LSMUV6-FTXCT</td>
<td>$92,765.74</td>
</tr>
<tr>
<td>333415HVAC</td>
<td>LSMUV6-FT</td>
<td>$100,543.07</td>
</tr>
<tr>
<td>333415HVAC</td>
<td>LSMUV6-SLXCT</td>
<td>$92,765.74</td>
</tr>
<tr>
<td>333415HVAC</td>
<td>LSMUV6-SL</td>
<td>$100,543.07</td>
</tr>
<tr>
<td>ANCILLARY</td>
<td>LSMUV6-FTXCTW</td>
<td>$11,712.85</td>
</tr>
<tr>
<td>ANCILLARY</td>
<td>LSMUV6-FTW</td>
<td>$16,288.35</td>
</tr>
<tr>
<td>ANCILLARY</td>
<td>LSMUV6-SLXCTW</td>
<td>$11,712.85</td>
</tr>
<tr>
<td>ANCILLARY</td>
<td>LSMUV6-SLW</td>
<td>$16,288.35</td>
</tr>
<tr>
<td>ANCILLARY</td>
<td>PXUV4D-W</td>
<td>$16,288.35</td>
</tr>
<tr>
<td>ANCILLARY</td>
<td>PXUV4D-XCT-W</td>
<td>$11,712.85</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER: $250,000 per SIN / $500,000 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 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: NONE
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. PRODUCTION POINTS: USA

6. DISCOUNT FROM LIST PRICES: 7%
   Prices shown are GSA net; discounts have been deducted and IFF has been added.

7. QUANTITY DISCOUNT: 2 units @ 7.5%, 3 units @ 8%; 4 units @ 8.5%, 5-99 units @ 9%, and 100 or more units @ 10%

8. PROMPT PAYMENT TERM: Net 30 Days

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

9b. Government Purchase Cards are not accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: NONE

11a. NORMAL DELIVERY: 333415HVAC 28-42 DARO and ANCILLARY 30 DARO

11b. EXPEDITED DELIVERY: 2 DARO if in stock

11c. OVERNIGHT AND 2-DAY DELIVERY: 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 Conus, Origin all other locations.

13a. ORDERING ADDRESS: 1074 Arion Circle, Suite 116, San Antonio, TX 78216-3085

13b. ORDERING PROCEDURES: For Supplies and Services, the ordering procedures and information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3.

14. PAYMENT ADDRESS: 1074 Arion Circle, Suite 116, San Antonio, TX 78216-3085

15. WARRANTY PROVISIONS: Customer should contact the contractor for a copy of the
warranty.

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Up to micro-purchase threshold.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICELISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A

20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTATIVE MAINTENANCE: 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. UNIQUE ENTITY ID (UEI) NUMBER: DH6HDJRM1K27

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