



General Services Administration

Federal Supply Service

Authorized Federal Supply Schedule 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!** (GSAAdvantage.gov), a menu-driven database system.

FSC Group 073 (Food Service, Hospitality, and Cleaning)

Water Treatment Chemicals for Heating And Cooling Systems, Boiler Fuel Oil Additives

CONTRACT NO. GS-07F-0729N

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

Contract Period: August 5, 2013 through August 4, 2018

Contractor: Chem-Aqua, Inc.
2727 Chemsearch Blvd.
Irving, Texas 75126
Phone: (800) 527-9921
Fax: (972) 438-0801

Contract Administrator: Ken Swanson
2727 Chemsearch Blvd.
Irving, Texas 75126
Phone: (214) 417-7651
Fax: (940) 321-0566

Business Size: Large

CUSTOMER INFORMATION

- 1a. Special Item Numbers (SINs): 524-2: Boiler Feed, Cooling Water and Closed Water Treatment Chemicals
- 1b. Lowest Model and Price Per SIN:
- | SIN: | Description: | Price with IFF: |
|-------|--------------|-----------------|
| 524-2 | ANCO-OX 1027 | \$0.76/lb. |
- This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price.
- 1c. Hourly Rate:
- | SIN: | Description: | Price with IFF: |
|-------|--------------|-----------------|
| 524-2 | Full Service | \$160.00 |
- Full Service includes a Project Manager and Chemical Technician with delivery truck on-site, subject to acceptance by Chem-Aqua, Inc. at \$160.00 per hour while on-site.
2. Maximum Order Limitation: 524-2 \$75,000.00 Single Item Limitation 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: \$50.00
4. Geographic Coverage: Domestic 50 states, Washington, DC and to a CONUS port or consolidation point for orders received from overseas activities.
5. Points of Production: Irving (Dallas County), Texas
Monmouth Junction (Middlesex County), New Jersey
Indianapolis (Marion County), Indiana
Sunnyvale (Santa Clara County), California
6. Discount from List Prices: 7.2% – 82.8% off of Chem-Aqua OPCF Price List dated October 22, 2013 awarded in MOD PO-44 dated November 6, 2013, or see GSA Price List (including IFF) below.

7. Quantity Discounts: A quantity discount is extended to GSA in addition to the above stated prices. Quantity discount as follows:

<u>Single Line Item Size</u>	<u>Quantity Discount</u>
2,000 lbs to 4,999 lbs.	Additional 5%
5,000 lbs or more	Additional 10%

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%.

The final Schedule contract award price is calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: ($\$100,000 / 0.9925$) = $\$100,755.67$

8. Prompt Payment Terms: Net 30 days

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.

10. Foreign Items: None

11a. Time of Delivery: 5 Days ARO

11b. Expedited Delivery: 1 – 4 Days ARO

11c. Overnight and 2-day delivery: Fuel oil treatments and most chemical treatment products for boilers, cooling towers and closed systems cannot be transported by air and must remain on the ground. The schedule customer may contact Chem-Aqua, Inc. for delivery rates and requirements.

11d. Urgent Requirements: Orders received prior to 12:00 Noon each day can typically be shipped on the date the order is received. If a faster delivery is required please contact our shipping point office to affect a faster delivery.

12. FOB Points: Destination CONUS, Origin Prepay and Add all other locations

13a. Ordering Addresses: Chem-Aqua, Inc.
2727 Chemsearch Blvd.
Irving, TX 75126

13b. Ordering Procedures: Supplies and services may be ordered by contacting the appropriate Chem-Aqua Consultant. When ordering from a Blanket Purchase Agreement (BPA), a copy of the BPA with

the must be given to the consultant.

14. Payment Address: Chem-Aqua, Inc.
P.O. Box 971269
Dallas, TX 75397-1269
15. Warranty Provision: Upon verification by Chem-Aqua, Inc. any shipment found to be defective may be returned for credit or replacement.
16. Export Packing Charges: N/A
17. Terms and Conditions of Government Purchase Card Acceptance: No Maximum Limit
18. Terms and Conditions of Rental, Maintenance and Repair: N/A
19. Terms and Conditions of Installation: N/A
20. Terms and Conditions of Repair Part: N/A
21. List of Service and Distribution Points: N/A
22. List of Participating Dealers: N/A
23. Preventive Maintenance: N/A
- 24a. Special Attributes Such As Environmental Attributes: N/A
- 24b. Section 508 Compliance for EIT: N/A
The EIT standards can be found at: www.Section508.gov/.
25. Data Universal Number System (DUNS) Number: 12-930-8545
26. Notification Regarding Registration in Systems for Award Management (SAM) Database: Registration Valid Until 6/10/2014