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

Multiple Award Schedule
SIN: 334512, Total Solution Support Products for Facilities Management Systems

Contract Number: GS-07F-105CA
Contract Period: 03/02/2015 - 03/02/2025
Pricelist Effective: 06/10/2020  Mod: A821

CTI Energy Services, LLC
112 Cottage St.
Amherst, MA 01002

Contract Admin: Craig Meadows
Email: cmeadows@ctienergyservices.com
Tel: 413-885-8668
Fax: 216-785-2044
Web: http://www.ctienergyservices.com

Business size: Small
Service Disabled Veteran Owned

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
Customer Information

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>334512</td>
<td>Total Solution Support Products for Facilities Management Systems</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model Number and Unit Price Not applicable to services

1c. Hourly Rates:

<table>
<thead>
<tr>
<th>LABOR CATEGORY</th>
<th>MIN. EDUCATION</th>
<th>MIN. YEARS EXP</th>
<th>PRICE PER HOUR (including IFF)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Principal-In-Charge</td>
<td>Bachelor's</td>
<td>5</td>
<td>$235.77</td>
</tr>
<tr>
<td>Associate</td>
<td>Bachelor's</td>
<td>5</td>
<td>$172.29</td>
</tr>
<tr>
<td>Project Manager</td>
<td>Bachelor's</td>
<td>5</td>
<td>$154.16</td>
</tr>
<tr>
<td>Senior Engineer</td>
<td>Bachelor's</td>
<td>6</td>
<td>$136.02</td>
</tr>
<tr>
<td>Engineer</td>
<td>Bachelor's</td>
<td>5</td>
<td>$126.95</td>
</tr>
<tr>
<td>Engineering Designer</td>
<td>Bachelor's</td>
<td>5</td>
<td>$99.75</td>
</tr>
<tr>
<td>Draftsperson</td>
<td>Bachelor's</td>
<td>5</td>
<td>$72.54</td>
</tr>
<tr>
<td>Clerical/Secretarial</td>
<td>Bachelor's</td>
<td>3</td>
<td>$63.48</td>
</tr>
<tr>
<td>Attorney</td>
<td>J.D</td>
<td>7</td>
<td>$589.42</td>
</tr>
<tr>
<td>Financial Analyst</td>
<td>Bachelors</td>
<td>5</td>
<td>$300.00</td>
</tr>
<tr>
<td>Construction Manager</td>
<td>Bachelors</td>
<td>3</td>
<td>$110.00</td>
</tr>
<tr>
<td>Accountant</td>
<td>Bachelor's</td>
<td>7</td>
<td>$77.08</td>
</tr>
</tbody>
</table>

2. Maximum order: $250,000*

*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 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 (delivery area): Domestic, 50 States, Washington D.C., Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.
5. Point(s) of production (city, county, and State or foreign country): N/A

6. All prices listed are net and inclusive of IFF.

7. Quantity discounts: 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. YES, Government Purchase Cards are accepted below the micro-purchase threshold.

9b. YES, Government Purchase Cards are accepted above the micro-purchase threshold.

10. Foreign items (list items by country of origin): N/A

11a. Time of delivery: TBD at time of task order.

11b. Expedited Delivery: Contact Contractor

11c. Overnight and 2-day delivery: N/A

11d. Urgent Requirements: Contact Contractor

12. F.O.B. point(s): Destination

13a. Ordering address(es): Same as Contractor address

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.

14. Payment address(es): Same as Contractor address

15. Warranty provision: N/A

16. Export packing charges, if applicable: N/A

17. YES, Government Purchase Cards are accepted above the micro-purchase threshold.

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 applicable): 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 information is available on Electronic and Information Technology (EIT) supplies and services. The EIT standards can be found at: https://www.section508.gov/
Not applicable

25. Data Universal Number System (DUNS) number: 005998904

26. Notification of registration in System for Award management (SAM) database: SAM registration is current and active through 06/03/2021.