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!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov

SCHEDULE TITLE: Multiple Award Schedule
   FSC Group: Large Category(ies)

CONTRACT NUMBER: GS-07F-5505P

CONTRACT PERIOD: 01/01/2003 to 12/31/2023

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

CONTRACTOR:

Automated Cleaning Technologies, Inc
1441 W. Poplar
San Antonio, TX 78207
Phone: 210-691-3335 FAX: 210-691-3386
eMail: dave@actclean.com

CONTRACTOR'S ADMINISTRATION SOURCE:

Jennifer Poirier Phone: 210-691-3335, eMail: jennifer@actclean.com

BUSINESS SIZE: Small
Socioeconomic Indicators: Woman-owned

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333912</td>
<td>Parts Washers, Ultrasonic Washers</td>
</tr>
<tr>
<td>ANCRA</td>
<td>Ancillary Services</td>
</tr>
<tr>
<td>NEW</td>
<td>Introduction of New Products</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>333912</td>
<td>110-02250</td>
<td>$7386.41</td>
</tr>
<tr>
<td>ANCRA</td>
<td>Install/repair Services</td>
<td>$ see below</td>
</tr>
<tr>
<td>NEW</td>
<td>170-05100</td>
<td>$33083.29</td>
</tr>
</tbody>
</table>
1c. **HOURLY RATES: (Services Only)**

The following services are the only services that are being added under the Ancillary SIN 253-90 to the contract:

Service Technician Basic Service Call Minimum 1.5 hours – Additional Service Beyond 90-minute Call and Set-up Assistance & Training. The Government will receive the following discounts off of the commercial price.

<table>
<thead>
<tr>
<th>SIN</th>
<th>Type of Service</th>
<th>List Price</th>
<th>GSA % of discount</th>
<th>With IFF</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANCRA</td>
<td>Service Technician Basic Service Call Minimum 1.5 hr</td>
<td>$140</td>
<td>7.14%</td>
<td>$130.98</td>
</tr>
<tr>
<td></td>
<td>Additional Service Beyond a 90 minute call</td>
<td>$125</td>
<td>4%</td>
<td>$120.90</td>
</tr>
<tr>
<td></td>
<td>Set-up Assistance &amp; Training Minimum of 6 hrs</td>
<td>$140</td>
<td>15%</td>
<td>$130.98</td>
</tr>
</tbody>
</table>

2. **MAXIMUM ORDER**: $250,000 per SIN 333912  
$100,000 per SIN ANCRA  
$250,000 per SIN NEW  

*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**: $100.00

4. **GEOGRAPHIC COVERAGE**: Domestic, 50 states, Washington, DC, US Territories and to a CONUS port or consolidation point for orders received from overseas activities or give details as negotiated

5. **POINT(S) OF PRODUCTION**: San Antonio, TX

6. **DISCOUNT FROM LIST PRICES**:  
GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added

7. **QUANTITY DISCOUNT(S)**: None

8. **PROMPT PAYMENT TERMS**: Net 30 Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions

9. **FOREIGN ITEMS**: None

10a. **TIME OF DELIVERY**: Shipped 45-90 DARO (Days after receipt of order)

10b. **EXPEDITED DELIVERY**: Contact Contractor's Representative Negotiable-expedite charges may apply

10c. **OVERNIGHT AND 2-DAY DELIVERY**: If available, contact the Contractor for rates.
10d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

11. **FOB POINT:** Origin Prepay and Add for orders below $1700 and freight allowed for orders above $1700.

12a. **ORDERING ADDRESS:** same

12b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3.

13. **PAYMENT ADDRESS:** Same as contractor.

14. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

15. **EXPORT PACKING CHARGES:** Not applicable.

16. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Yes.

17. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A.

18a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A.

18b. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A.

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

20. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A.

21. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A.

22a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A or as applicable.

22b. **Section 508 Compliance for EIT:** as applicable.

25. **DUNS NUMBER:** 01-619-5336.

26. **NOTIFICATION REGARDING SAM REGISTRATION:** Registration valid until May 1, 2021.