



**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms/conditions, up-to-date pricing, and option to create an electronic delivery order are available through GSA Advantage!™, a menu-driven database system. The INTERNET address for GSA Advantage!™ is: GSAAdvantage.gov

(For more information on ordering from Federal Supply Schedules see www.gsa.gov/schedules-ordering) **SCHEDULE TITLE** MAS- Multiple Award Schedule

SIN Title: Laboratory Equipment and Products

FSC CLASS: 6640: Laboratory Water Purification Devices, Systems

CONTRACT NUMBER: GS-07F-5799R

CONTRACT PERIOD: May 1, 2005—April 30, 2025

CONTRACTOR: AQUA SOLUTIONS, INC.

8 Old Burnt Mountain Rd.
Jasper, GA 30143
706-692-9200
706-692-9203 (Fax)

CONTRACTOR'S ADMINISTRATION SOURCE: Mr. Duane Papp
706-692-9200
706-692-9203 (Fax)
Duane@aquaa.com

BUSINESS TYPE AND SIZE: Small, Manufacturer

INFORMATION FOR ORDERING ACTIVITIES

1) TABLE OF AWARDED SPECIAL ITEM NUMBER (SIN):

- a) 339113LAB, Laboratory Equipment and Products
- b) IDENTIFICATION OF THE LOWEST PRICED MODEL NUMBER AND UNIT PRICE: CN1050MP \$12.68

2) MAXIMUM ORDER*: \$400,000

* If the "best value" selection places your order over the Maximum Order, identified in this catalog/price list, 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 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
- 4) GEOGRAPHIC COVERAGE: 48 Contiguous States, Alaska, Hawaii, Puerto Rico, Washington DC, and US Territories.
- 5) POINT OF PRODUCTION: Jasper, GA (Pickens County)

- 6) BASIC DISCOUNT: Aqua Solutions Commercial Price Lists (Revised Date March 2010), less a basic discount of 26.00%.
- 7) QUANTITY DISCOUNT: Single Orders >\$100 000 (Up to 30.0%)
- 8) PROMPT PAYMENT TERMS: Net 30 days
- 9) TYPE OF GOVERNMENT PURCHASE CARD(S) ACCEPTED: Visa
- 10) FOREIGN ITEMS: None
- 11) a. TIME OF DELIVERY: 14 Days ARO
b. EXPEDITED DELIVERY: 10 Days ARO with confirming phone call based on stock availability
c. OVERNIGHT AND 2 DAY DELIVERY: N/A
d. URGENT REQUIREMENT: Clause I-FSS-140-B of the contract applies. Agencies can contact contractor's representative to possibly affect a faster delivery.
- 12) FOB POINT: Destination
- 13) ORDERING ADDRESS: Same as Contractor Address
- 14) PAYMENT ADDRESS: Same as Contractor Address
- 15) WARRANTY PROVISION: Standard Commercial 2-Year Warranty applies on Type 1, RODI and RO Systems, 1-Year Warranty applies on Type 2 Systems, and a 90-day warranty applies on all other products.
- 16) - 23) N/A
- 24) ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency. and/or reduced pollutants): Type 1 DI Modules can be returned for recycling. A \$25.00 credit voucher will be issued for returned modules (please contact an AQUA SOLUTIONS, INC. agent for details).
- 25) DUNS NUMBER: 190703280
- 26) NOTIFICATION REGARDING REGISTRATION IN System for Award Management (SAM) DATABASE: Active in SAM.Gov