DA WEST (Diesel America West)
Hubzone & Woman-Owned Small Business

We are an American-owned small business that has been building high quality, reliable portable diesel equipment for over 40 years. We ensure every pump, compressor and pressure washer will exceed your expectations in safety, fuel economy, dependability, and durability. In addition to selling an excellent product we take pride in providing excellent customer service, stock replacement parts, and are phone call away to troubleshoot. Similar to gasoline equipment in size our EPA certified diesel machinery offers you the advantage of one source fuel; JP-8 and standard diesel fuels. We look forward to serving you.

GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov

SCHEDULE TITLE: Industrial Products and Services
FSC Group: 4310, 4630, 6260

CONTRACT NUMBER: GS-07F-9443S

CONTRACT PERIOD: 04/01/2021 to 03/31/2026

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

CONTRACTOR:
Diesel America West
92 Little Rd, Friday Harbor, WA. 98250
Phone Number: (360)378-4182
Fax Number: (360)378-3315
E-mail: info@dawest.com
www.dawest.com

CONTRACTOR’S ADMINISTRATION SOURCE:
Chris Raichlen,
PO Box 968, Friday Harbor, WA. 98250
Phone Number: (360)378-4182
Fax Number: (360)378-3315
E-mail: chris@dawest.com
www.dawest.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>L70-17C125P17</td>
</tr>
<tr>
<td>335999</td>
<td>YDG-5500E</td>
</tr>
<tr>
<td>325998W</td>
<td>DPL70-3PT</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials</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>L70-17C125P17</td>
<td>$6171.24</td>
</tr>
<tr>
<td>335999</td>
<td>YDG-5500E</td>
<td>$3630.73</td>
</tr>
<tr>
<td>325998W</td>
<td>DPL70-3PT</td>
<td>$4018.44</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: (Services Only)

To be completed by contractor on text file submission

2. MAXIMUM ORDER*: $250,000 for SIN 333912 per order
               $300,000 for SIN 325998W per order
               $250,000 for SIN 335999 per order

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. MINIMUM ORDER: $100

4. GEOGRAPHIC COVERAGE:

Domestic 50 States, Washington DC, Puerto Rico, U.S. Territories and a port or consolidation point within the aforementioned locations, for orders received from overseas activities

5. POINT(S) OF PRODUCTION: Friday Harbor, WA, (San Juan County)

6. DISCOUNT FROM LIST PRICES: Basic discount of 32% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be 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

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: 1/2% 15, Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

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

9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.
10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: Shipped 30 Days after receipt of order

11b. EXPEDITED DELIVERY: Shipped 14 DARO
    Negotiated on a case-by-case basis based on stock availability. Contact company for availability.

11c. OVERNIGHT AND 2-DAY DELIVERY: None Offered.

11d. URGENT REQUIREMENTS:
    Contact company to determine feasibility.

12. FOB POINT: Origin for points within scope of contract

13a. ORDERING ADDRESS: same or list if different

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

14. PAYMENT ADDRESS: Same as contractor

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

16. EXPORT PACKING CHARGES: None

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds
    above the micro-purchase level may be inserted by contractor)

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 AVAILABLE): 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 for EIT: as applicable

25. DUNS NUMBER: 78-338-8879

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