General Services Administration
Federal Supply 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 HTTPS://www.gsa.gov

Multiple Award Schedule (MAS)
336611 (K - Transportation & Logistic Services / K02 - Motor Vehicles (Non-Combat))
238320 (B - Facilities / B02 - Facilities Services)
OLM (G - Miscellaneous / G06 - Complementary SINs)

Contract Number: GS-21F-0012V
MOD A837 dated 18 October 2021

Contract Period: 11/14/2018 through 11/13/2023

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

Contractor: J. Goodison Company
Attn: Chris Braga
125 Zarbo Avenue
North Kingstown, RI 02852
Phone: 401-667-5938
Fax: 401-667-5939
Web Site: www.jgoodison.com
E-mail: chris@jgoodison.com

Business Size: Small – Service-Disabled Veteran-Owned Small Business
INFORMATION FOR ORDERING ACTIVITIES

1a. Table of Award Special Item Numbers (SIN's):

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
<th>Reference</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>336611</td>
<td>Marine Craft Repairing - Marine Craft Repairing - Includes all marine crafts and related services, such as boats (all types), repair and maintenance, floating marine barriers, etc. NOTE: Subject to Cooperative Purchasing.</td>
<td>K - Transportation &amp; Logistic Services</td>
<td>K02 - Motor Vehicles (Non-Combat)</td>
</tr>
<tr>
<td>238320</td>
<td>Surface Preparation – Surface Preparation - Services related to the preparation for application of chemical compounds to Federal vehicles, machinery and other equipment and Support Training/Consultation Services as they pertain to preparation for and application of chemical compounds to Federal vehicles, machinery and other equipment. Does not cover passenger cars, trucks or buses. These services include surface preparation for painting and sealant application on ships, aircraft, vehicles and other equipment or machinery surface that requires application of chemical compound, such as paint, sealant, coatings, or adhesives.</td>
<td>B - Facilities</td>
<td>B02 - Facilities Services</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials (OLM) - OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs. OLMs are procured under a special ordering procedure that simplifies the process for acquiring supplies and services necessary to support individual task or delivery orders placed against a Schedule contract or BPA. Using this new procedure, ancillary supplies and services not known at the time of the Schedule award may be included and priced at the order level.</td>
<td>G - Miscellaneous</td>
<td>G06 - Complementary SINs</td>
</tr>
</tbody>
</table>

OLM SIN-Level Requirements/Ordering Instructions:

OLMs are:
- Purchased under the authority of the FSS Program
- Unknown before an order is placed
- Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials. (Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs)
- Only authorized for use in direct support of another awarded SIN.
- Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN)
- Subject to a Not To Exceed (NTE) ceiling price

OLMs are not:
- "Open Market Items."
- Items awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level)
OLM Pricing:
- Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF).
- The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%.

NOTE: When used in conjunction with a Cooperative Purchasing eligible SIN, this SIN is Cooperative Purchasing Eligible

1b. 

Time Material Rates (Per Hour)

Commercial Customers are J. Goodison Company, Inc.’s Most Favored Customer (MFC)

The Us Government receives 12% discount off the STANDARD COMMERCIAL PRICING SCHEDULE (See Below)

J. Goodison Company agrees to increase its 12% discount rate offered to the US Government by 1% to 13% when the award amount is greater than $1,000,000.00

J. Goodison Company, Inc.’s prices offered to the US Government ARE ALL INCLUSIVE of the .75% IFF (Industrial Funding Fee).

Shipyard Labor: All Crafts (Standard Commercial Rates)

<table>
<thead>
<tr>
<th>Year</th>
<th>2018</th>
<th>2019</th>
<th>2020</th>
<th>2021</th>
<th>2022</th>
<th>2023</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$91.58</td>
<td>$94.33</td>
<td>$97.16</td>
<td>$100.07</td>
<td>$103.08</td>
<td>$106.17</td>
</tr>
</tbody>
</table>

Cost Invoice Plus 18% for General & Administrative (G&A) overhead expense & 10% Fee.

Shipyard Labor: All Crafts (US Government Rate)

<table>
<thead>
<tr>
<th>Year</th>
<th>2018</th>
<th>2019</th>
<th>2020</th>
<th>2021</th>
<th>2022</th>
<th>2023</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$81.76</td>
<td>$84.21</td>
<td>$86.74</td>
<td>$89.34</td>
<td>$92.02</td>
<td>$94.78</td>
</tr>
</tbody>
</table>

Cost Invoice Plus 10% for General & Administrative (G&A) overhead expense & 10% Fee.

GSA Contract Number: GS-21F-0012V

Awarded SINs: 336611 (Marine Craft Repairing) 238320 (Surface Preparation) OLM (Order Level Materials (OLM))

*Prices effective 01-01-2019

2. Maximum Order*: $350,000.00 (Subject to Cooperative Purchasing)
   * If the “best value” selection places your order over the Maximum Order ($350,000.00 USD), you have an opportunity to obtain a better schedule contract price. Before placing your order, contact J. Goodison Company for a better price. J. Goodison Company 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 replaced under the Schedule Contract in accordance with FAR 8.404.

3. Minimum Order: $50.00

4. Geographic Coverage: 48 States, DC

5. Point of Production: N/A

6. Basic Discount: 12%

7. Quantity Discounts: When contract award amount is greater than $1,000,000.00 USD, U.S. Government discount increases from 12% to 13%.

8. Prompt payment terms: Net 30 days

9. Government purchase card accepted: Yes (excludes prompt payment discounts)
10. Foreign Items: None

11. Time of delivery after receipt of order (ARO):
   Normal: Varies per services performed.
   Expedited: Items available for expedited delivery are noted in this price list.
   Urgent Requirement: Clause I-FSS-140-B of the contract applies. Agencies can contact
   the contractor’s representative to possibly affect a faster delivery.

12. FOB Point: Destination

13. Ordering Address: J. Goodison Company, 125 Zarbo Avenue, North Kingstown, RI 02852

14. Payment Address: J. Goodison Company, 125 Zarbo Avenue, North Kingstown, RI 02852

15. Warranty Provision: J. Goodison Company transfers any manufacturer’s warranty for all
   equipment, parts, and materials installed and/or used for performing facilities maintenance. J.
   Goodison Company provides a 60-day warranty on all labor provided for performing facilities
   maintenance. No other guarantees or warranty is implied.

16. Export Packing Charges: N/A

17. Terms & conditions of GCCC Acceptance (Any thresholds above the micro purchase level):
   None.

18. Terms & conditions of rental, maintenance, and repair: N/A

19. Terms & conditions of installation: N/A

20. Terms & conditions of repair parts indicating date of parts price-lists and any discount from
    list prices: N/A

20a. Terms & conditions for any other services: N/A

21. List of service & distribution points: N/A

22. List of participating dealers: N/A

23. Preventative maintenance: As specified in individual Task Orders.

24. Environmental attributes: N/A

25. Data Universal Number System (DUNS) Number: 829273692

26. Notification regarding registration in SAM Database: J. Goodison Company has a complete
    registration at www.SAM.gov.