

10-19-2017 BLANKET PURCHASE AGREEMENT NUMBER F13PA00068

U.S. FISH & WILDLIFE SERVICE
BLANKET PURCHASE AGREEMENT (BPA)

Pursuant to GSA Federal Supply Schedule Contract Number(s) GS-30F-0008S, GS-21F-098AA, GS-07F-202CA, GS-03F-113DA and Federal Acquisition Regulation (FAR) 8.405-3, Blanket Purchase Agreements (BPAs), FEDERAL CONTRACTS CORP (Cage Code: 3VCK4) agrees to the following terms of a BPA EXCLUSIVELY WITH U.S. FISH & WILDLIFE SERVICE.

- (1) The following contract services/products can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

ITEM (Model/Part Number or Type of Service)

SPECIAL BPA DISCOUNT/PRICE

CASE IH FULL PRODUCT LINE	2% ADDITIONAL DISCOUNT OFF SCHEDULE 23V
FELLING TRAILERS	1% ADDITIONAL DISCOUNT OFF SCHEDULE 23V
MANITOWOC CRANES	1% ADDITIONAL DISCOUNT OFF SCHEDULE 23V
VERMEER MANUFACTURING	1% ADDITIONAL DISCOUNT OFF SCHEDULE 23V
GRADALL MANUFACTURING	1% ADDITIONAL DISCOUNT OFF SCHEDULE 23V
SCHEDULE 51V RENTALS	GUARANTEED SAME DAY DELIVERY
POLARIS UTV'S, ATV'S, SNOWMOBILES	1% ADDITIONAL DISCOUNT OFF SCHEDULE 78
JLG TELEHANDLERS & FULL PRODUCT LINE	1% ADDITIONAL DISCOUNT OFF SCHEDULE 56
ATTACHMENTS FOR CATERPILLAR MACHINERY	DELIVERY WITHIN 1 TO 7 DAYS, JOBSITE

- (2) Delivery:

DESTINATION

DELIVERY SCHEDULE/DATES

JOBSITE FOR SCHEDULE 23V	PER CONTRACT TERMS & CONDITIONS
SCHEDULE 51V RENTALS	PER CONTRACT TERMS & CONDITIONS
JOBSITE FOR SCHEDULE 78 & 56	PER CONTRACT TERMS & CONDITIONS

- (3) The Government estimates, but does not guarantee, that the volume of purchases through this agreement will be \$5,000,000 over term of the GSA Schedules.
- (4) This BPA does not obligate any funds.
- (5) This BPA expires on May 1, 2018 or at the end of the GSA Schedule contract period, whichever is earlier.
- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE

POINT OF CONTACT

ALL USFWS REGIONAL LOCATIONS	AUTHORIZED EQUIPMENT COORDINATORS
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- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, paper, or oral communications.
- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:
- (a) FEDERAL CONTRACTS CORP'S; CAGE CODE & FEIN
 - (b) Contract Number;
 - (c) BPA Number;
 - (d) Model Number or National Stock Number (NSN);
 - (e) Task/Delivery Order Number;
 - (f) Date of Purchase;
 - (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
 - (h) Date of Shipment.
- (9) The requirements of a proper invoice are as specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the task/delivery order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.