

**CRAIC Technologies, Inc.**

**Contract Number GS-07F-0201V**

CRAIC Technologies, Inc.'s offer dated 12/1/08 and Final Proposal Revision dated 3/5/09, submitted in response to standing Solicitation No 7FCB-C4-07-0066-B, for Multiple Award Schedule 066 - Scientific Equipment and Services; Test and Measurement Equipment; Unmanned Scientific Vehicles; Laboratory Instruments, Furnishings and LIMS; Geophysical and Environmental Analysis Equipment; and, Mechanical, Chemical, Electrical, and Geophysical Testing Services, are hereby accepted by the Government for the contract period March 9, 2009 through March 8, 2014, for Special Item Numbers (SIN) 603-10, 603-8, 632-5, 66-122 and 615-5000.

A Subcontracting plan was not required for contract award.

Price Lists Accepted as Basis of Award: CRAIC Technologies Price List, Effective 11/1/2008

The price lists have been annotated to reflect Special Item Number (SIN) applicability.

Most Favored Customer (MFC): Award is based upon discounts granted to CRAIC Technologies, Inc.'s MFC, i.e., All Commercial Customers.

*The award is predicated upon the above-listed most favored customer; therefore, it is that customer upon which the Price Reduction Clause, 552-238-75, will be activated. The Economic Price Adjustment Clause 552-216-70 applies to all items awarded herein.*

CRAIC Technologies, Inc.'s MFC are identified as All Commercial Customers. The price/discount relationship between the Government and MFC will never be less favorable to the Government than at the time of award, that is:

For the life of the contract, the Government's basic discount will never be less than 2% and will always be at least 2% greater than the 0% basic discount granted to the MFC.

The Industrial Funding Fee and Sales Reporting (IFF) is a separate collection mechanism and any increase or decrease in the fee does not change the price relationship. The current IFF rate stands at 0.75%.

The contract will be administered by the address shown in Block 9 of Page 1, except for administration of the Industrial Funding Fee and Contractor Report of Sales Program, which is delegated to:

GSA, FAS, Contract Management Div. (4FXC)  
Peachtree Summit Bldg.  
401 West Peachtree St.  
Atlanta, GA 30365-2550

This award consummates the contract, which consists of the following documents:

- (a) The Government's solicitation;
- (b) CRAIC Technologies, Inc.'s offer; and,
- (c) This award/contract.

Pages 1B through 1D of this award reflect terms and conditions accepted at the time of award. As required in Clause I-FSS-600, Contract Price Lists, the information listed on pages 1B through 1D must also appear on the Cover Page Notices required by the clause.

Contracting Officer, United States of America  
Pamela J. Shelton



3/9/09

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date Signed

**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 <http://www.gsaadvantage.gov>

**SCHEDULE TITLE:** Federal Supply Schedule 066 – Scientific Equipment and Services; Test and Measurement Equipment; Unmanned Scientific Vehicles; Laboratory Instruments, Furnishings and LIMS; Geophysical and Environmental Analysis Equipment; and, Mechanical, Chemical, Electrical, and Geophysical Testing Services

**CONTRACT NUMBER: GS-07F-0201V**

**CONTRACT PERIOD: March 9, 2009 – March 8, 2014**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov).

**CONTRACTOR:** CRAIC Technologies, Inc.  
948 N. Amelia Avenue  
San Dimas, CA 91773-1401  
Phone number: 310-573-8180                      Fax number: 310-573-8182  
E-mail: [arlene.adolfo@microspectra.com](mailto:arlene.adolfo@microspectra.com)                      Website: [www.microspectra.com](http://www.microspectra.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:** Arlene Adolfo

**BUSINESS SIZE:** Small

**CUSTOMER INFORMATION:**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SIN):**

<u>SIN</u>	<u>DESCRIPTION</u>
603-10	Microscopes, Metallographic, Multipurpose & Electron
603-8	Microscopes, Conventional Upright Type
632-5	Infrared Spectrometers
66-122	Video Image Analyzers and Analysis Systems
615-5000	Product Support Options

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

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
603-10	*	**
603-8	*	**
632-5	*	**
66-122	*	**
615-5000	*	**

\*The lowest priced Model number per SIN shall be inserted by the contractor prior to mailing.

\*\*Customer Net price for each identified Model number shall be inserted by the contractor prior to mailing.

**2. MAXIMUM ORDER: \$400,000.00 per SIN per order \*\*\***

\*\*\* 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 contractor 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:** 50 United States. District of Columbia and Puerto Rico
- 5. **POINT(S) OF PRODUCTION:** San Dimas, CA
- 6. **DISCOUNT FROM LIST PRICES:** 2%

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), the contractor should 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 rate is 0.75%.

- 7. **QUANTITY DISCOUNT(S):** none
  - 8. **PROMPT PAYMENT TERMS:** Net 30
  - 9a. **GOVERNMENT PURCHASE CARDS** are accepted at or below the micro-purchase threshold as required.
  - 9b. **OVERNMENT PURCHASE CARDS** accepted are *above* the micro-purchase threshold.
  - 10. **FOREIGN ITEMS:** no
  - 11a. **TIME OF DELIVERY:** 120 days ARO
  - 11b. **EXPEDITED DELIVERY:** Less than 30 days delivery with additional rush fee of 10% of total Purchase Order
  - 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Agency may contact contractor for availability.
  - 11d. **URGENT REQUIRMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the contractor for the purpose of obtaining accelerated delivery. The contractor shall reply to the inquiry within 3 workdays after receipt. (Telephone replies shall be confirmed by the contractor in writing.) If the contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.
  - 12. **FOB POINT:** Destination
  - 13. **ORDERING ADDRESS:** Same as contractor
  - 14. **PAYMENT ADDRESS:** Same as contractor
  - 15. **WARRANTY PROVISION:** SCW
- RETURN POLICY/RESTOCKING FEE:** Contractor does not accept returns.
- 16. **EXPORT PACKING CHARGES:** N/A

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Accepts Government credit card purchases at or below the micro-purchase threshold.
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
- 20a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20b. **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:** N/A
25. **DUNS NUMBER:** 116828588
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Yes