



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

Crystal Clear Technologies, Inc.

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: GSA Schedule 66 (SCIENTIFIC EQUIPMENT AND SERVICES)

**FSC Group:
6625**

**CONTRACT NUMBER: GS-07F-0230W
CONTRACT PERIOD: February 9, 2010 - February 8, 2020**

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

CONTRACTOR: Crystal Clear Technologies, Inc 5555 Central Ave Saint Petersburg, FL 33710 Phone: 727-321-8888 Fax: 727-683-9360

JCulbertson@crystalcleartec.com

CONTRACTOR'S ADMINISTRATION SOURCE: Dorion Manning, Contracts

Manager **BUSINESS SIZE:** Small Business

Socioeconomic Indicators: Woman Owned Small Business

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS

(SINs) SIN	DESCRIPTION
627 15	Signal Generators
627 23	Voltmeters, Ammeters and Multi-Meters
66 200	Laboratory Information Management System (LIMS)
66 616	Liquid/ Gas Flow Measuring Instruments, Liquid Level Measuring Instruments

5555 Central Ave. St. Petersburg, Florida 33710

66 621 Radioactivity Detectors

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government net price based on a unit of one)

SIN	MODEL	DESCRIPTION	PRICE
627 15	2772209	ESU JUMPER SAFETY LEAD	\$25.13
627 23	2248737	PNT PAPER DPU411-21/DPU414-30B	\$49.06
66 200	1604019	RaySafe Dose Viewer software	\$32.30
66 616	4721109	INCU II SPACERS	\$3.59
66 621	1902010	RaySafe Xi detector cable, 2 m	\$21.06

1c. HOURLY RATES: N/A

- 2. MAXIMUM ORDER*:**
- SIN 627-15: \$300,000 and \$300,000 per order
 - SIN 627-23: \$300,000 and \$300,000 per order
 - SIN 66-200: \$400,000 and \$400,000 per order
 - SIN 66-616: \$150,000 and \$150,000 per order
 - SIN 66-621: \$150,000 and \$150,000 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
- 4. GEOGRAPHIC COVERAGE:** Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities
- 5. POINT(S) OF PRODUCTION:** Crystal Clear Technologies, Inc., 5555 Central Ave Saint Petersburg, FL 33710
- 6. DISCOUNT FROM LIST PRICES:** GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount of 5% has been applied and the IFF has been added.
- 7. QUANTITY DISCOUNT(S):** N/A
- 8. PROMPT PAYMENT TERMS:** Net 30

- 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 90 Days after receipt of order
- 11b. **EXPEDITED DELIVERY:** Contact Contractor's Representative
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. **FOB POINT:** Origin
- 13a. **ORDERING ADDRESS:** Same as contractor
- 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:** N/A
- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Contractor accepts Government Purchase Card above the micro-purchase level.
- 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:** **160583642**
26. **NOTIFICATION REGARDING REGISTRATION IN THE SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Registration valid until 06/04/2019

