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: Schedule 56- “Building and Building Materials/Industrial Services and Supplies”
FSC Group: Group 49

CONTRACT NUMBER: GS-07F-0296V

CONTRACT PERIOD: May 1, 2009 thru April 30, 2024

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

CONTRACTOR: Bauer, Inc; 175 Century Drive, Bristol, CT 06010; 860-583-9100; fax 860-583-9111, www.bauerct.net

CONTRACTOR’S ADMINISTRATION SOURCE: Amber Lipscomb, 860-583-9100, amber.lipscomb@bauerct.com

BUSINESS SIZE: Small

Socioeconomic Indicators: N/A

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
<th>Model Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>333318T</td>
<td>Wheel Build Up Stand NSN 4920-01-440-9168</td>
<td>8071</td>
</tr>
<tr>
<td>333318T</td>
<td>Calibration Equipment for Torquing System</td>
<td>BS3345-01</td>
</tr>
<tr>
<td>333318T</td>
<td>Bead Breaker – Automatic Jaws</td>
<td>8621</td>
</tr>
<tr>
<td>333318T</td>
<td>Bead Breaker – Manual Jaws</td>
<td>8621</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>333318T</td>
<td>Calibration Equipment for Torquing System</td>
<td>$ 12,216.62</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: (Services Only)
N/A
2. **MAXIMUM ORDER**: SIN 333318T, $250,000

   *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 contactor 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


5. **POINT(S) OF PRODUCTION**: Bristol, CT 06010

6. **DISCOUNT FROM LIST PRICES**:
   
   *GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.*

7. **QUANTITY DISCOUNT(S)**: NA

8. **PROMPT PAYMENT TERMS**: 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 XX Days after receipt of order - See Below

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
<th>Model Number</th>
<th>Delivery</th>
</tr>
</thead>
<tbody>
<tr>
<td>333318T</td>
<td>Wheel Build Up Stand NSN 4920-01-440-9168</td>
<td>8071</td>
<td>12 weeks</td>
</tr>
<tr>
<td>333318T</td>
<td>Calibration Equipment for Torquing System</td>
<td>BS3345-01</td>
<td>10 weeks</td>
</tr>
<tr>
<td>333318T</td>
<td>Bead Breaker – Automatic Jaws</td>
<td>8621</td>
<td>18 weeks</td>
</tr>
<tr>
<td>333318T</td>
<td>Bead Breaker – Manual Jaws</td>
<td>8621</td>
<td>18 weeks</td>
</tr>
</tbody>
</table>

11b. **EXPEDITED DELIVERY**: Contact Contractor’s Representative

11c. **OVERNIGHT AND 2-DAY DELIVERY**: N/A

11d. **URGENT REQUIREMENTS**: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT**: Origin

13a. **ORDERING ADDRESS**: same
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: Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Government Purchase card orders are accepted up to $30,000.00

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: N/A

25. DUNS NUMBER: 956733497

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database. Registration valid until January 28, 2021.