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 are available through GSA Advantage!, a menu driven database system. The INTERNET address for GSA Advantage! is: www.GSAAdvantage.gov.

Schedule Title: MAS Multiple Award Schedule

FSC Group: Scientific Management and Solutions
FSC/PSC Codes: 6660

CONTRACT NUMBER: GS-07F-055CA

CONTRACT PERIOD: December 26, 2014 – December 25, 2024

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

CONTRACTOR:
GEOTECH ENVIRONMENTAL EQUIPMENT, INC.
2650 EAST 40TH AVE.
DENVER, CO – 80205-3604
Phone: 303-320-4764  Fax: 303-322-7242
http://www.geotechenv.com

CONTRACTOR’S ADMINISTRATION SOURCE:

Jeremy S Heitmeyer
GEOTECH ENVIRONMENTAL EQUIPMENT, INC.
2650 EAST 40TH AVE.
DENVER, CO – 80205-3604
Phone: 303-320-4764  Fax: 303-322-7242
JeremyH@geotechenv.com

BUSINESS SIZE: Small

Current through Modification PS-0019, Effective August 3, 2022
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
<th>Set-aside for small business concerns?</th>
</tr>
</thead>
<tbody>
<tr>
<td>334519ENV</td>
<td>Environmental Measuring Instruments</td>
<td>No</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>334519ENV</td>
<td>73050002</td>
<td>$8.35</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: N/A
If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate “Not applicable” for this item.

2. MAXIMUM ORDER*: $150,000 per SIN 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 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: $50

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico

5. POINT(S) OF PRODUCTION: USA

6. DISCOUNT FROM LIST PRICES: Prices shown are NET Prices; Basic Discounts have been deducted.

7. QUANTITY DISCOUNT(S): Additional 6% for certain items and quantities as listed on the proposed price list

8. PROMPT PAYMENT TERMS: 1%10; Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. FOREIGN ITEMS: None

10a. TIME OF DELIVERY: 15 Days after receipt of order

10b. EXPEDITED DELIVERY: Contact vendor for availability and terms
10c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact vendor for availability and terms

10d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

11. **FOB POINT:** Destination

12a. **ORDERING ADDRESS:** 2650 EAST 40TH AVE., DENVER, CO 80205

12b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3

13. **PAYMENT ADDRESS:** 2650 EAST 40TH AVE., DENVER, CO 80205

14. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty. 20% restocking fee

15. **EXPORT PACKING CHARGES:** Not applicable

16. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Accepted

17. **TERMS AND CONDITIONS OF INSTALLATION:** Not applicable

18a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:** Not applicable

18b. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES:** Not applicable

19. **LIST OF SERVICE AND DISTRIBUTION POINTS:** Not applicable

20. **LIST OF PARTICIPATING DEALERS:** Not applicable

21. **PREVENTATIVE MAINTENANCE:** Not applicable

22a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES:** Not applicable

22b. **SECTION 508 COMPLIANCE:** Not applicable

23. **UNIQUE ENTITY IDENTIFIER (UEI) NUMBER:** QCK5B38LAC18

24. **NOTIFICATION REGARDING REGISTRATION IN THE SYSTEM FOR AWARD MANAGEMENT (SAM):** Registration valid and active in SAM.