General Service Administration
Federal Acquisition Service
Authorized Federal Supply Schedule Catalog

Contract #: **GS-07f-087BA**

Contract Period: **12/17/18 thru 12/16/2023**

Schedule Title: **33 -Scientific Equipment Services**
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](http://www.gsaadvantage.gov)

**SCHEDULE TITLE:** 66- Scientific Equipment and Services

**CONTRACT NUMBER:** GS-07F-087BA  
**CONTRACT PERIOD:** December 17, 2018 - December 16, 2023

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

**CONTRACTOR:** RDO EQUIPMENT CO OBA RDO INTEGRATED CONTROLS  
700 7TH ST S,  
FARGO, ND - 581032704

**CONTRACTOR’S ADMINISTRATION SOURCE:**  
Dalton Kelley  
700 7TH ST S,  
FARGO, ND - 581032704  
Phone: 605-939-4175  
Fax: 701-526-9849

**BUSINESS SIZE:** Large

**Socioeconomic Indicators:** N/A

**CUSTOMER INFORMATION:**

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>334511</td>
<td>Search, Detection, Navigation, Guidance, Aeronautical and Nautical Systems and Instruments Includes telecommunications equipment and accessories, such as radar (except airborne), underwater, light, and laser equipment.</td>
</tr>
<tr>
<td>334515</td>
<td>Diagnostic, Measuring and Testing Equipment Includes diagnostic, measuring, and testing equipment used in laboratory settings, such as microscopes, borescopes, etc.</td>
</tr>
</tbody>
</table>

*Set-aside for small business concerns?* No

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>334511</td>
<td>Topcon RAM Composite Double Arm for 1&quot; Ball</td>
<td>$11.79</td>
</tr>
<tr>
<td>334515</td>
<td>Pitot Tube</td>
<td>$39.25</td>
</tr>
</tbody>
</table>

1c. **HOURLY RATES:** N/A
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: $1

4. GEOGRAPHIC COVERAGE: Domestic, 48 states, Washington, DC

5. POINT(S) OF PRODUCTION: Vendor certified in SAM to be TAA compliant

6. DISCOUNT FROM LIST PRICES: 5%-36%

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: 1%20;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: 30 Days after receipt of order

11b. EXPEDITED DELIVERY: Contact vendor for availability and terms

11c. OVERNIGHT AND 2-DAY DELIVERY: If available, contact the Contractor for rates.

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

12. FOB POINT: Destination

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. The customer is able to return merchandise if it has never been used and in its original package. There will be a 15% restocking fee on any merchandise returned.

16. EXPORT PACKING CHARGES: Not applicable or as negotiated per standard commercial policies

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above the micro-purchase level may be inserted by contractor)
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 or as applicable
24b. Section 508 Compliance for EIT: as applicable
25. DUNS NUMBER: 825067937
26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid and up to date in SAM.