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: MAS
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: MAS

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

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” 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**: 1%-20%

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

11.a **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. UEI Number:TFR9ZW3CZK1
26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid and up to date in SAM.