GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST

SCHEDULE 84: TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES
MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER
RESPONSE

SPECIAL ITEM NUMBER
426-99 – Introduction of New Services/Products related to Law Enforcement and Security Equipment
426-4N - Criminal Investigative Equipment and Supplies
84-500 – Order-Level Materials (OLMs)
FSC/PSC Codes: 6350, 6630, 8405

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: GSAAdvantage.gov.

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

FARO TECHNOLOGIES, INC

Faro Technologies, Inc
250 Technology Park
Lake Mary, FL 32746
T: 407-333-9911
F: 407-333-4181
Email: steven.barthel@faro.com
www.faro.com

Contract Number: GS-07F-197GA
Period Covered by Contract: September 29, 2017 – September 28, 2022
Contract Administrator: Steven Barthel
Business Size: Other than Small Business
Pricelist current through modification #PO-0027 dated 09/18/2019
CUSTOMER INFORMATION

1a. Table of Awarded Special Item Numbers with appropriate cross-reference to item descriptions and awarded prices:

<table>
<thead>
<tr>
<th>Special Item Number (SIN)</th>
<th>Special Item Number Description</th>
<th>Awarded Price Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>426-4N/STLOC</td>
<td>Criminal Investigative Equipment and Supplies</td>
<td>Please refer to pricing on GSA Advantage</td>
</tr>
<tr>
<td>426-99/STLOC</td>
<td>Introduction of New Services/Products related to Law Enforcement and Security Equipment</td>
<td>Please refer to pricing on GSA Advantage</td>
</tr>
<tr>
<td>84-500/STLOC</td>
<td>Order-Level Materials (OLMs)</td>
<td>Defined at Order Level</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Part Number</th>
<th>GSA Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>426-4N/STLOC</td>
<td>SMA51000</td>
<td>59.84</td>
</tr>
<tr>
<td>426-99/STLOC</td>
<td>SP-01</td>
<td>8,478.59</td>
</tr>
</tbody>
</table>

1c. 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: Not applicable

2. Maximum Order: SINs 426-4N & 426-99: $200,000 SIN 84-500: $100,000

3. Minimum Order: $500

4. Geographic Coverage: Domestic Delivery Only

5. Points of Production: U.S.A., Germany, Switzerland, Italy, Netherlands

6. Discounts from List Prices or Statement of Net Price: Prices shown herein are net prices.

7. Quantity Discounts: None

8. Prompt Payment Terms: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. Government purchase cards are accepted at or below the micro-purchase threshold.

9b. Government purchase cards are accepted above the micro-purchase threshold.

10. Foreign Items: Germany, Switzerland, Italy, Netherlands

11a. Time of Delivery: 30 – 45 Days ARO
11b. Expedited Delivery: Contact Contractor
11c. Overnight and Two-Day Delivery: Contact Contractor
11d. Urgent Requirements: Please note the urgent requirements clause of this contract and contact contractor.

12. F.O.B. Point: Origin – Prepaid by Seller

13a. Ordering Address: FARO Technologies, Inc.
   250 Technology Park
   Lake Mary, FL 32746

13b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment Address: FARO Technologies, Inc.
   PO Box 116908
   Atlanta, GA 30368

15. Warranty Provision: The limited warranty covers defects in materials and workmanship in FARO-brand products or other products sold by FARO to the customer. Products sold by FARO include a one year limited warranty under this contract.

16. Export Packing Charges (if applicable): N/A

17. Terms and Conditions of Government Purchase Card Acceptance (any thresholds above the micro-purchase threshold): Government purchase cards are not accepted above the micro-purchase threshold.

18. Terms and Conditions of Rental, Maintenance, and Repair: N/A

19. Terms and Conditions of Installation: N/A

20. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices: N/A

20a. Terms and Conditions for Any Other Services: N/A

21. List of Service and Distribution Points: N/A

22. List of Participating Dealers: N/A

23. Preventative Maintenance: N/A

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). N/A

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g., contractor’s website or other location.) The EIT standards can be found at: www.Section508.gov.

25. Data Universal Number System (DUNS) Number: 617308929

26. Notification Regarding Registration in System for Award Management (SAM) Database: FARO Technologies, Inc. is registered in the SAM Database.