GSA CONTRACT #: GS-07F-207CA

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 66, Scientific Equipment and Services
FSC Group: 6640

CONTRACT PERIOD: August 10, 2020 through August 9, 2025
CONTRACT PERIOD STARTED August 10, 2015

MODIFICATION: PO 0123 (Approved 08/22/2022)

CONTRACTOR: Caron East, Inc.
429 N. Mechanic Street
Cumberland, MD 21502-2223
Phone: 301-724-4490
http://www.caroneast.com

BUSINESS SIZE: SMALL

DUNS: 003077286
1a. **TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>334515</td>
<td>Instrument Manufacturing for Measuring and Testing Electricity and Electrical Signals</td>
</tr>
<tr>
<td></td>
<td><em>Wingtra, GeoSlam and SeaFloor, Pix4D</em></td>
</tr>
<tr>
<td>334511</td>
<td>Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments</td>
</tr>
<tr>
<td></td>
<td><em>Topcon</em></td>
</tr>
<tr>
<td>611430TTS</td>
<td>Technical Training and Support</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>334515</td>
<td>GeoSLAM ZEB-CAM RT cable 1.8m</td>
<td>$21.25</td>
</tr>
<tr>
<td>611430TTS</td>
<td>(1) Day Training</td>
<td>$1,435.77</td>
</tr>
<tr>
<td>334511</td>
<td>Topcon RAM Composite Double Arm for 1” Ball</td>
<td>$14.87</td>
</tr>
</tbody>
</table>

1c. **HOURLY RATES:** (Services Only)

2 **MAXIMUM ORDER**: $2,000,000 per SIN and $2,000,000 per order

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3 **MINIMUM ORDER**: $5.00

4 **GEOGRAPHIC COVERAGE**: Domestic

5 **POINT(S) OF PRODUCTION**: Cumberland, MA 21502-2223
**DISCOUNT FROM LIST PRICES:** Basic discount varies from 1% to 22% (depending on the product) from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: ($100,000 / 0.9925) = $100,755.67

**QUANTITY DISCOUNT(S):** N/A

**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.

**Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

**Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**

**FOREIGN ITEMS:** Switzerland, United Kingdom and Japan

**TIME OF DELIVERY:** Shipped 14 Days after receipt of order

**EXPEDITED DELIVERY:** Shipped 7 Days after receipt of order

**OVERNIGHT AND 2-DAY DELIVERY:** None Offered

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

**FOB POINT: CONUS** - Destination | Alaska, Hawaii, Puerto Rico (Origin)

**ORDERING ADDRESS:** same

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

**PAYMENT ADDRESS:** Same as contractor

**WARRANTY PROVISION:** Standard Commercial Warranty. All sales are final. Customer should contact contractor for a copy of the warranty

**EXPORT PACKING CHARGES:** None
TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above the micro-purchase level may be inserted by contractor)

TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A

TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS

PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A

TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A

PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

Section 508 Compliance for EIT: as applicable

DUNS NUMBER: 00-307-7286

NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database.