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: Multiple Award Schedule - Available offerings include commercial goods and services organized by 12 Large FSC: 6625

Contract Number: GS-07F-281AA
Contract Period: June 5, 2013 – June 4, 2023

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: Saelig Company, Inc.
71A Perinton Parkway
Fairport, NY 14450-9104

CONTRACTOR’S ADMINISTRATION SOURCE: Dan Evans
71A Perinton Parkway
Fairport, NY 14450-9104
Phone: 585-385-1750
Fax: 585-385-1768
Toll-free: 888-772-3544

BUSINESS SIZE: Small Business
Socioeconomic Indicators: N/A

CUSTOMER INFORMATION FOR ORDERING AND INQUIRIES:
1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>334513</td>
<td>Water, Air, Soil and Seismic Measuring</td>
</tr>
<tr>
<td>334515</td>
<td>Diagnostic, Measuring and Testing Equipment</td>
</tr>
<tr>
<td>334519ENV</td>
<td>Environmental Measuring Instruments</td>
</tr>
<tr>
<td>33411</td>
<td>Purchasing of New Electronic Equipment</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
<tr>
<td>OLMRC</td>
<td></td>
</tr>
<tr>
<td>OLMSTLOK</td>
<td></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>Manufacturer/Model Number</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>334513</td>
<td>Pico Technology/PP697</td>
<td>$340.01</td>
</tr>
<tr>
<td>334515</td>
<td>Ramsey Electronics/CONN174</td>
<td>$4.94</td>
</tr>
<tr>
<td>334519ENV</td>
<td>Pico Technology/PP222</td>
<td>$387.37</td>
</tr>
<tr>
<td>33411</td>
<td>KK System/K2</td>
<td>$67.77</td>
</tr>
</tbody>
</table>
1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: 
   SIN: 334513, 334515, 334519ENV: $250,000.00
   33411 $500,000.00

*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 contractor 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: The prices herein are net government prices.

7. QUANTITY DISCOUNT(S): All items receive an additional 2% on all orders of 2+ units.

8. PROMPT PAYMENT TERMS: 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: 334515, 334513, 334519ENV:
   7 DARO for in Stock Items
   21 DARO for out-of-Stock Items
   8 Weeks (56 Days) DARO for Custom Built Items

11b. EXPEDITED DELIVERY: Contact Vendor

11c. OVERNIGHT AND 2-DAY DELIVERY: Available for most locations - 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

SAELIG COMPANY, INC.
71A Perinton Parkway
Fairport, NY 14450-9104
13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures and 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.

- Goods supplied (except custom-ordered parts) which have been ordered in error but are unopened and in saleable condition may be returned ONLY upon Saelig’s prior approval. Note that we only refund shipping costs for defective items or items that have been shipped in error. All returned items must be in their original packaging, complete with warranty card and owner’s manual (if applicable), and show no signs of use, wear or abuse. The packaging must also be in original condition. Credit card purchases will be refunded to the original credit card. A Saelig-provided Return Merchandise Authorization (RMA) number MUST be obtained from a Saelig Customer Service agent and be visible on the returned package.
- Software, and Hardware/Software bundles may be returned for refund, replacement, or exchange only if they have not been opened, if they have been found defective, or if they were damaged in shipping: Software, and hardware bundled with software, cannot be returned once opened due to copyright law, unless you have received return authorization permission from the product’s original publisher/manufacturer.
- A re-stocking/handling charge will be made of 15% of the goods sale value for goods which have been ordered in error.
- It is understood that electronic goods that have been used may sustain subtle electrical damage. Therefore, certain items may not be eligible for return due to manufacturer return policies. Please contact a Saelig representative for product-specific restrictions prior to ordering.

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

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Contractor accepts payment via government purchase card, Visa, Mastercard, and America Express. Because of card fees, contractor prefers to have very large purchases invoiced on Net 30 or mutually agreeable terms.

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: 621572932

26. NOTIFICATION REGARDING REGISTRATION IN System for Award Management (SAM) DATABASE: Registration valid and up to date in SAM.