



**General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List**

Scientific Equipment and Services

Test and Measurement Equipment, Unmanned Scientific Vehicles;
Laboratory Instruments, Furnishings and LIMS; Geophysical and Environmental
Analysis Equipment; and Mechanical, Chemical, Electrical, and
Geophysical Testing Services

FSC Group 66, Part II, Section J

CONTRACT No. GS-24F-0090N

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

Contract Period: September 29, 2003 – September 28, 2008

Contractor: TESSCO Technologies Inc.
11126 McCormick Road
Hunt Valley, MD 21031-1494
Phone: (866) 352-9654
Fax: (410)527-0005
Web Address: www.tessco.com

Contract Administrator: Cindy King
Customer Transactions
11126 McCormick Rd
Hunt Valley, MD 21031-1494
Phone: (410) 229-1161
Fax: (410)527-0005
Email: kingc@Tessco.com

Business Size: Large

Prices shown herein are NET (discount deducted).

Pricelist current through Modification AO19 dated April 02, 2008.

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GENERAL CONTRACT INFORMATION

- 1a. Table of Awarded Special Item Numbers (SINs): 602-5, 602-14, 602-17, 627-1, 627-2, 627-3, 627-5, 627-7, 627-8, 627-12, 627-13, 627-14, 627-15, 627-22, 627-23, 627-25, 627-27, 627-29, 627-30, 627-31, 627-35, 627-2005
- 1b. Lowest Priced Model Number and Lowest Price: See Tescos Products on www.gsadvantage.gov
- 1c. Labor Category Descriptions: Not Applicable
2. Maximum Order: \$ 300,000 (For awarded SINs)
3. Minimum Order: \$ 100.00
4. Geographic Coverage: Domestic Only
5. Point (s) of Production: United States
6. Discount from List Price: All Prices Herein are Net
7. Quantity Discounts: None Offered
8. Prompt Payment Terms: Net 30 days
- 9a. Government Purchase Card **is** accepted at or below the micro – purchase threshold.
- 9b. Government Purchase Card **is** accepted above the micro – purchase threshold.
10. Foreign Items: None
- 11a. Time of Delivery: 35 days
- 11b. Expedited Delivery: To be negotiated with ordering agency
- 11c. Overnight and 2-Day Delivery: To be negotiated with ordering agency
- 11d. Urgent Requirement: To be negotiated with ordering agency
12. F.O.B. Point(s): FOB Destination
- 13a. Ordering Address: 11126 McCormick Road
Hunt Valley, MD 21031-1494
Attn: GSA Orders
- 13b. 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: TESSCO Incorporated
PO Box 8500-54588
Philadelphia, PA 19178-4588
Attn: Accounts Receivable

- | | |
|---|---------------------------------------|
| 15. Warranty Provision: | See product descriptions on Advantage |
| 16. Export Packing Charges: | Not Applicable |
| 17. Terms & Conditions of Government Purchase Card Acceptance: | None |
| 18. Terms and conditions of rental, maintenance, and repair: | Not Applicable |
| 19. Terms and conditions of installation: | Not Applicable |
| 20. Terms and conditions of repair parts indicating date of parts, price lists and any discounts from list prices: | Not Applicable |
| 20a. Terms and conditions for any other services | Not Applicable |
| 21. List of service and distribution points (if applicable): | Not Applicable |
| 22. List of participating dealers: | Not Applicable |
| 23. Preventative maintenance | Not Applicable |
| 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants.): | Not Applicable |
| 24b. 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/ : | Not Applicable |
| 25. Data Universal Number System (DUNS) Number: | 084215677 |
| 26. Tessco is registered in the Central Contractor Registration (CCR) database. | |

REQUIREMENTS EXCEEDING THE MAXIMUM ORDER

In accordance with FAR 8.404, before placing an order that exceeds the maximum order threshold, ordering offices shall:

- Review additional schedule contractors' catalogs/price lists or use the "GSA Advantage!" on-line shopping service;
- Based upon the initial evaluation, generally seek price reductions from the schedule contractor(s) appearing to provide the best value (considering price and other factors); and
- After price reductions have been sought, place the order with the schedule contractor that provides the best value and results in the lowest overall cost alternative (see FAR 8.404(a)). If further price reductions are not offered, an order may still be placed, if the ordering office determines that it is appropriate.

Vendors may:

Offer a new lower price for this requirement (the Price Reduction clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations.)

- Offer the lowest price available under the contract; or
- Decline the order (orders must be returned in accordance with FAR 52.216-19).

A task order that exceeds the maximum order may be placed with the Contractor selected in accordance with FAR 8.404. The order will be placed under the contract.

Sales for orders that exceed the Maximum Order shall be reported in accordance with GSAR 552.238-74.

BLANKET PURCHASE AGREEMENT

Ordering activities may establish BPAs under any schedule contract to fill repetitive needs for supplies or services. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPAs and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). In determining how many BPAs to establish, consider:

- The scope and complexity of the requirement(s);
- The need to periodically compare multiple technical approaches or prices;
- The administrative costs of BPAs; and
- The technical qualifications of the schedule contractor(s).

Establishment of a single BPA, or multiple BPAs, shall be made using the same procedures outlined in 8.405-1 or 8.405-2. BPAs shall address the frequency of ordering, invoicing, discounts, requirements (e.g. estimated quantities, work to be performed), delivery locations, and time.

When establishing multiple BPAs, the ordering activity shall specify the procedures for placing orders under the BPAs.

Establishment of a multi-agency BPA against a Federal Supply Schedule contract is permitted if the multi-agency BPA identifies the participating agencies and their estimated requirements at the time the BPA is established.

Ordering from BPAs:

Single BPA. If the ordering activity establishes one BPA, authorized users may place the order directly under the established BPA when the need for the supply or service arises.

Multiple BPAs. If the ordering activity establishes multiple BPAs, before placing an order exceeding the micro-purchase threshold, the ordering activity shall:

- Forward the requirement, or statement of work and the evaluation criteria, to an appropriate number of BPA holders, as established in the BPA ordering procedures; and
- Evaluate the responses received, make a best value determination (see 8.404(d)), and place the order with the BPA holder that represents the best value.

BPAs for hourly rate services. If the BPA is for hourly rate services, the ordering activity shall develop a statement of work for requirements covered by the BPA. All orders under the BPA shall specify a price for the performance of the tasks identified in the statement of work.

Duration of BPAs. BPAs generally should not exceed five years in length, but may do so to meet program requirements. Contractors may be awarded BPAs that extend beyond the current term of their GSA Schedule contract, so long as there are option periods in their GSA Schedule contract that, if exercised, will cover the BPA's period of performance.

Review of BPAs:

The ordering activity that established the BPA shall review it at least once a year to determine whether:

- The schedule contract, upon which the BPA was established, is still in effect;
- The BPA still represents the best value (see 8.404(d)); and
- Estimated quantities/amounts have been exceeded and additional price reductions can be obtained.

The ordering activity shall document the results of its review.