

**GENERAL SERVICES ADMINISTRATION  
Federal Supply Service  
Authorized Federal Supply Schedule 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 are available through GSA Advantage!, a menu driven database system. The INTERNET address for GSA Advantage! is: [www.GSAAdvantage.gov](http://www.GSAAdvantage.gov).*

Schedule Number: 47QSMD20R0001 Schedule Title: Multiple Award Schedule (MAS)

FSC Group: Industrial Products and Services

Product Services Code: 3750

Contract Number: 47QSHA18D000V

*For more information on ordering from Federal Supply Schedules go to the internet address: <http://www.gsa.gov/schedules>. Find link to GSA Schedules. Then find link to Customers Ordering from Schedules. Next, find links to Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of work.*

Contract Period: March 1, 2018 – February 28, 2023



**AMIGO IMPLEMENT COMPANY, INC  
DBA: AMIGO POWER EQUIPMENT**

304 W Monte Cristo

Edinburg, TX, 78541

Phone: (956) 383-6289

Fax: (956) 383-0787

<http://amigopowerequip.com>

Contact for contract administration: JP English, Vice President

[jp@amigopowerequip.com](mailto:jp@amigopowerequip.com)

Business size: Small Business

Modification Number: PS-A812

Effective Date: May 11, 2020

## CUSTOMER INFORMATION

- 1a. Table of awarded Special Item Numbers (SINs):

<u>SIN #</u>	<u>SIN Title</u>
333112	Lawn and Garden Equipment, Machinery, Implements, Tools, Products and Accessories

- 1b. Identification of the lowest priced service for each special item number awarded in the contract.

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
333112	WG14-36	\$3,201.64

- 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 for each SIN:

<u>SIN#</u>	<u>MAXIMUM ORDER*</u>
333112	\$ 250,000

\*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: **One (1) Unit**
4. Geographic coverage (delivery area): **Domestic, 48 Contiguous**
5. Point(s) of production: **Georgia**
6. Discount from list prices or statement of net price: **Net prices are shown**
7. Quantity discounts: **As negotiated on a case by case basis**
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. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: **Yes**
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. **Not accepted**
10. Foreign items: **Not Applicable**
- 11a. Time of delivery: **60 Days**
- 11b. Expedited delivery: **30 Days**

- 11c. Overnight and 2-day delivery: **Contact Contractor**
- 11d. Urgent requirements: **Contact Contractor**
- 12. F.O.B. point(s): **Origin**
- 13a. Ordering address(es): **304 W Monte Cristo  
Edinburg, TX, 78541**
- 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: **304 W Monte Cristo  
Edinburg, TX, 78541**
- 15. Warranty provision: **Standard Commercial Warranty**
- 16. Export packing charges: **Not Applicable**
- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). **Not Applicable**
- 18. Terms and conditions of rental, maintenance, and repair:
- 19. Terms and conditions of installation: **Not Applicable**
- 20. Terms and conditions of repair parts: **Not Applicable**
- 20a. Terms and conditions for any other services: **Not Applicable**
- 21. List of service and distribution points: **Not Applicable**
- 22. List of participating dealers: **Not Applicable**
- 23. Preventative maintenance: **Not Applicable**
- 24a. Special attributes such as environmental attributes: **Not Applicable**
- 24b. Section 508 compliance: **Not Applicable**
- 25. Data Universal Number System (DUNS) number: 074604836
- 26. Notification regarding registration in the System for Award Management (SAM) database.

**AMIGO IMPLEMENT COMPANY, INC is registered and active in SAM, Cage Code 3BKJ3**