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.

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

Business size: Small Business

Modification Number: PA-0003  Effective Date: August 6, 2021
CUSTOMER INFORMATION

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

<table>
<thead>
<tr>
<th>SIN #</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>333112</td>
<td>Lawn and Garden Equipment, Machinery, Implements, Tools, Products and Accessories</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIN #</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>333112</td>
<td>WG14-36</td>
<td>$3,201.64</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 for each SIN:

<table>
<thead>
<tr>
<th>SIN#</th>
<th>MAXIMUM ORDER*</th>
</tr>
</thead>
<tbody>
<tr>
<td>333112</td>
<td>$ 250,000</td>
</tr>
</tbody>
</table>

*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