



**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 73 – Food Service, Hospitality, and Cleaning](#)
FSC Group: [XXXX](#)

CONTRACT NUMBER: 47QSWA18D0083

CONTRACT PERIOD: [August 20, 2018 – August 19, 2023](#)

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

CONTRACTOR: Nilfisk, Inc.
9435 Winnetka Avenue North
Brooklyn Park, MN 55445-1618
Phone: 888-742-8470
Fax: 800-369-0458
www.nilfisk.us
TIN 41-0116040
Cage Code 00-580-FSCOM
DUNS #00-624-9338

CONTRACTOR'S ADMINISTRATION SOURCE: Tina Barthel

BUSINESS SIZE: [Large](#)

Socioeconomic Indicators: [List all for Small Businesses Only](#)

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
333318F	Floor Care Cleaning Equipment

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
333318F	VT60 Filter Tube	\$3.51
325611	PMPB	\$175.60

To be completed by contractor on text file submission

1c. HOURLY RATES: (Services Only) Not applicable
To be completed by contractor on text file submission

2. MAXIMUM ORDER*: \$150,000 per SIN and \$150,000 per order

*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 contactor 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: \$25.00

4. GEOGRAPHIC COVERAGE: CONUS – 48 States and the District of Columbia

5. POINT(S) OF PRODUCTION: Denmark, Estonia, France, Germany, Hungary, Italy, Mexico, Romania, South Korea, Sweden, Switzerland, United Kingdom, United States

6. DISCOUNT FROM LIST PRICES:

GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount of 25.9%-40.9% has been applied and the IFF has been added.

7. QUANTITY DISCOUNT(S):

Floor Machines

01330A Pacesetter 17HD – 1-9 Units \$968.89; 10+ Units \$920.44

01440A Pacesetter 20TS – 1-9 Units \$1211.54; 10+ Units \$1150.96

Special Floor Machines

01460A Pacesetter 20SD – 1-9 Units \$1120.55; 10+ Units \$1064.52

Burnishers Cord Electric

01510A Advolution 20 – 1-11 Units \$1453.62; 12+ Units \$1380.39

01520A Advolution 20XP – 1-11 Units \$1756.36; 12+ Units \$1668.54

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:** [All Applicable](#)
- 11a. **TIME OF DELIVERY:** Shipped [30](#) Days after receipt of order
- 11b. **EXPEDITED DELIVERY:** 15 Days ARO
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Yes, contact the Contractors Customer Service Department – p: 888-742-8470 for rates.
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractors Customer Service Department – p: 888-742-8470 for the purpose of requesting accelerated delivery.
12. **FOB POINT:** [F.O.B Destination within 48 contiguous states and the District of Columbia](#)
- 13a. **ORDERING ADDRESS:** [Nilfisk, Inc.](#)
[9435 Winnetka Avenue North](#)
[Brooklyn Park, MN 55445-1618](#)
[Attn: Government Customer Service](#)
[Phone: 888-742-8470](#)
[Fax: 800-369-0458](#)
[Email: governmentsales@nilfisk.com](mailto:governmentsales@nilfisk.com)
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on **Blanket Purchase Agreements (BPA's)** are found in FAR 8.405-3
14. **PAYMENT ADDRESS:** Same as contractor

[Nilfisk, Inc.](#)
[Dept. 3251, PO Box 123251](#)
[Dallas, TX 75312-3251](#)
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

[See Page 3: Advance Commercial U.S. Limited Warranty](#)
[See Page 4: Clarke Commercial U.S. Limited Warranty](#)
16. **EXPORT PACKING CHARGES:** [N/A](#)
16. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)

Call 888-742-8470 to place Credit Card order. Hard copy of transaction furnished upon request.

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

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):

Upon delivery Nilfisk, Inc. or authorized distributor will install batteries, make adjustment if necessary and give operator instructions.

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): Call 800-486-8830

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

24b. Section 508 Compliance for EIT: N/A

25. DUNS NUMBER: [00-624-9338](#)

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid until [3/17/2022](#) in [\(SAM\) database](#).