



**GENERAL SERVICES ADMINISTRATION
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 is available through GSA *Advantage!*, a menu-driven database system. The INTERNET address for GSA *Advantage!* is <http://www.gsaadvantage.gov>

MULTIPLE AWARD SCHEDULE

CONTRACT NUMBER: GS-03F-077GA

CONTRACT PERIOD: July 24, 2017 through July 24, 2022

For more information on ordering, visit www.gsa.gov/schedules

CONTRACTOR: Conner Athletic Products, Inc.
900 E Hwy 30
Jefferson, IA 50129
515-386-3717 (telephone)
515-386-3220 (facsimile)
www.power-lift.com

**CONTRACTOR'S POINT OF CONTACT FOR CONTRACT
ADMINISTRATION:**

Mike Richardson
Director of Sales & Marketing
900 E Hwy 30
Jefferson, IA 50129
515-386-3717 (telephone)
515-386-3220 (facsimile)
mrichardson@power-lift.com

BUSINESS SIZE: Small Business



1a. Table of Awarded Special Item Number(s):

SIN	SIN Description
339920S	Sporting Goods Equipment and Supplies

1b. Identification of the lowest priced model number and lowest unit price for each SIN:

SIN	Price	Model Number
339920S	\$34.66	Multi Rack w/bench

1c. Hourly Rates: N/A

2. Maximum Order: \$250,000.00

3. Minimum Order: \$100.00

4. Geographic Coverage (delivery Area): Contiguous United States

5. Point(s) of production: USA & Japan

6. Discount from list prices or statement of net price: Government net prices

7. Quantity discounts: Additional 2% for orders exceeding \$100,000

8. Prompt payment terms: Net 30 days

9.a Government Purchase Card: Accepted for sales at or below the micro-purchase threshold.

9.b Government Purchase Card: Accepted above the micro-purchase threshold.

10. Foreign items: Uesaka Products

11a. Time of Delivery: 8-10 Weeks

11b. Expedited Delivery: Contact Power Lift

11c. Overnight and 2-day delivery: Contact Power Lift

11d. Urgent Requirements: Contact Power Lift

12. F.O.B Points(s): Origin



- 13a. Ordering Address:** Conner Athletic Products, Inc.
900 E Hwy 30
Jefferson, IA 50129
- 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:** Conner Athletic Products, Inc.
900 E Hwy 30
Jefferson, IA 50129
- 15. Warranty provision:** Contractor's standard commercial warranty.
- 16. Export Packing Charges:** N/A
- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):** Contact Contractor
- 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 applicable):** 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):** None
- 24b. Section 508 Compliance for Electronic and Information Technology:** Not Applicable
- 25. Data Universal Numbering System (DUNS) number:** 623597515
- 26. Notification Regarding Registration in System for Award Management (SAM) Database:** Contractor has an Active Registration in the SAM database.