

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: GSAAdvantage.gov.

Schedule Title

FSC Group, Part, and Section or Standard Industrial Group (as applicable) **FSC GROUP 51, Part V, Hardware Superstore, Hardware, Store Department**

FSC Class: **5120**

Contract number: **GS-06F-0040N**

Contract period: **03/25/2018 thru 03/04/2023**

Contractor's name, address, and phone number (include toll-free WATS number and FAX number, if applicable)

Midwest Motor Supply (DBA Kimball Midwest).

4800 Roberts Road

Columbus, OH, 43228

Tel: 614-951-2696

Fax: 614-219-6840

Contractor's internet address/web site where schedule information *can* be found (as applicable):
www.kimballmidwest.com

Contract administration source (if different from preceding entry): **Patrick J. McCurdy III,**

Business size. **Large**

CUSTOMER INFORMATION: The following information should be placed under this heading in consecutively numbered paragraphs in the sequence set forth below. If this information is placed in another part of the Federal Supply Schedule Price List, a table of contents must be shown on the cover page that refers to the exact location of the information.

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

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. If hourly rates are not applicable, indicate "Not applicable" for this item.

2. Maximum order. **\$1,000,000**

3. Minimum order. **\$25**

4. Geographic coverage (delivery area). **United States and outlining territories**

5. Point(s) of production (city, county, and State or foreign country). **N/A**

6. Discount from list prices or statement of net price. **33%**

7. Quantity discounts. **To be negotiated as customer needs arise**

8. Prompt payment terms. Note: Prompt payment terms must be followed by the statement "Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions." **1% 10 net 30**

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. **YES**

10. Foreign items (list items by country of origin). **See attached price file**

11a. Time of delivery. (Contractor insert number of days.)

Normal: 1-3 Days.

11b. Expedited Delivery. The Contractor will insert the sentence "Items available for expedited delivery are noted in this price list." under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery. **"Items available for expedited delivery are noted in this price list."**

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.

11d. Urgent Requirements. The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery.

12. F.O.B. point(s). **Destination = CONUS** (Origin = HI, PR, AK)

13a. Ordering address(es).

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(es).

Kimball Midwest Remittance Address (A/P):

Dept. L-2780 Columbus, Ohio 43260-2780

15. Warranty provision. **Standard Commercial Warranty**

16. Export packing charges, if applicable. **N/A**

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).

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).

24b. If applicable, indicate that 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/.

25. Data Universal Number System (DUNS) number. **01-790-6231**

26. Notification regarding registration in Central Contractor Registration (CCR) database.