

**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: Buildings and Building Materials/Industrial Services and Supplies

FSC GROUP: 39 – Warehouse Equipment and Supplies

CONTRACT NUMBER: GS-07F-014AA

CONTRACT PERIOD: October 15, 2012 through October 14, 2017

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

CONTRACTOR: Discount Ramps.Com, LLC
760 S Indiana Avenue
West Bend, WI 53095
Phone: 262-338-3431/ Toll Free 1-888-651-3431
Fax: 262-306-8035

CONTRACTOR'S ADMINISTRATION SOURCE: Mark Forster
Email: markf@discountramps.com

BUSINESS SIZE: Small Business Concern

CUSTOMER INFORMATION:

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

<u>SIN</u>	<u>DESCRIPTION</u>
357-08	Dock Plates, Ramps, and Bridges

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>
357-08	20-16-192-02-02M	\$2140.24

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: \$125,000 Per Order/SIN

*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: None

4. GEOGRAPHIC COVERAGE: 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington DC, and U.S. Territories, and a port or consolidation point within the aforementioned locations for orders that are received from overseas activities.

5. POINT(S) OF PRODUCTION: USA

6. DISCOUNT FROM LIST PRICES: Prices shown are GSA net, discounts have been deducted on the IFF has been added.

7. QUANTITY/VOLUME DISCOUNTS: An additional 1% discount for orders of \$7,000-\$9,999, an additional 2% discount for orders of \$10,000 and above. Discounts are accumulative.

8. PROMPT PAYMENT TERMS: 1%-20, Net 30 Days

9.a Government Purchase Cards are accepted at or below the micro-purchase threshold.

9.b Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: N/A

11a. NORMAL TIME OF DELIVERY: Delivery time 30 days ARO on the following part #'s. Q5466, Q5505, Q6030, Q5481, Q5506, Q5470, Q5467, Q5453, Q5469, Q6748, Q5456, Q5507, Bus-Stands-80-20-Front, Bus-Stands-80-20-Rear, Bus-Stands-50-20-Front, Bus-Stands-50-20-Rear, RS-20-24-072-18-18-Stub. All other part #'s on schedule are 24hrs delivery ARO.

11b. EXPEDITED DELIVERY: 10-14 Days ARO based on phone call and product availability

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact the contractor.

11d. URGENT REQUIRMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** Origin Prepay add except for products; 10-14-090-05-S(\$70.00), 10-14-090-02S(\$70.00), WR-20K(\$65.00), WR-7K(\$50.00), MF2-9638(\$50.00), MF2-10838(\$55.00), MF2-12038(\$75.00), MF2-14438(\$100.00), MF2-12038-EZ(75.00)\$, MF2-14438-EZ(\$100.00), MF3-12047-EZ(\$85.00), MF3-14447-EZ(\$115.00), Ladder-16-72(\$15.00), Ladder-16-60(\$15.00), Ladder-16-48(\$15.00), 05-15-060-00-LAYOVER(\$35.00), 05-15-094-06(\$50.00), 05-15-094-04-P(\$50.00), 05-15-094-04(\$50.00), 03-12-060-046-S(\$28.00), 03-12-060-04-S(\$28.00), 02-12-072-046-S(\$30.00), 04-15-072-04(\$40.00). These products have a defined shipping price. If the Government's actual shipping charge is higher than the posted commercial shipping price listed on Discount Ramps Website, the posted lower shipping price will apply. However, if the Governments actual shipping charge is lower than the posted commercial price, the actual shipping price will apply. The Following for product ship destination; ALUMI-LOC-48, ALUMI-LOC-52, ALUMI-LOC-60, ALUMI-LOC-kit.
- 13a. **ORDERING ADDRESS:** Same as contractor
- 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
15. **WARRANTY PROVISION:** Standard Commercial Warranty, and no restocking fee. Customer should request a complete copy of the terms from the contractor.
16. **EXPORT PACKING CHARGES:** N/A
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** "N/A".
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 AVAILABLE):** 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):** N/A
- 24b. **Section 508 Compliance for EIT:** N/A
25. **DUNS NUMBER:** 014634179
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** CCR Registered