



**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/Building Materials/Industrial Services and Supplies

CONTRACT NUMBER: GS-07F-033CA

CONTRACT PERIOD: November 15, 2014 to November 14, 2019

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

CONTRACTOR:

Mi-T-M Corporation
PO Box 50
Peosta, IA 52068-0050

Local: (563) 556-7484
Toll Free: 1-800-553-9053
Fax: (563) 556-1235

Web address: www.mitm.com

CONTRACTOR'S ADMINISTRATION SOURCE:

Vaughn G. Grimm
Government & Export Division Manager

Email: vgrimm@mitm.com
Local: (563) 556-7484, Ext. – 241
Toll Free: 1-800-367-6486, Ext. – 241
Fax: (563) 556-1235

BUSINESS SIZE: Small

Socioeconomic Indicators: Small

Performance Under Pressure.®

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
253-39	Air Compressors
253-46	Miscellaneous Maintenance and Repair Shop Supplies
253-48A	Pressure Cleaners – UL-1776 Certified
253-48C	Pressure Cleaners – Not UL-1776 Certified
383-2	Portable, Standby, Backup or prime Generators
563-27	Industrial and commercial Heating/Air conditioning Units, Air purification Equipment, HVAC Systems, Boiler Systems, Space Heater, Air Curtains, Fans, Blowers
641-1	Water Purification Units

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

<u>SIN</u>	<u>Mi-T-M Model Number</u>	<u>Price with IFF</u>
253-39	AM1-HE15-03M	\$201.51
253-46	MV-900-0MEV	\$244.33
253-48A	CV-2400-4MHC	\$362.72
253-48C	CV-2400-0DMC	\$321.41
383-2	GEN-3000-1MH0	\$937.03
563-27	MH-0085-0MDH	\$929.47
641-1	PWR-10-0ME1	\$1,710.33

1c. HOURLY RATES: Not applicable

2. MAXIMUM ORDER:

253-39: \$200,000 / 253-46: \$100,000 / 253-48A: \$150,000
253-48C: \$150,000 / 383-2: \$400,000 / 563-27: \$200,000 / 641-1: \$300,000

3. **MINIMUM ORDER:** \$25
4. **GEOGRAPHIC COVERAGE:** 50 US States, Washington DC, Puerto Rico, US Territories or to a CONUS port or consolidation point for orders received from overseas activities
5. **POINT(S) OF PRODUCTION:** Peosta, IA 52068
6. **DISCOUNT FROM LIST PRICES:**

Basic discount, as listed below, from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67

Basic Discounts: SIN 641-1: 50%

Other SINs: 50%: Equipment & factory installed options

70%: Accessories
7. **QUANTITY/ VOLUME DISCOUNT:** 1% on 10+ units (equipment only)
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.
- 9.a **Government Purchase Cards accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards accepted above the micro-purchase threshold.**
10. **FOREIGN ITEMS:** All accepted items are from various TAA compliant countries
- 11a. **TIME OF DELIVERY:**

SIN's 253-39, 253-46, 253-48A, 253-48C, 383-2 & 563-27 (14-21 Days ARO)
SIN 641-1 (45-60 Days ARO)

- 11b. EXPEDITED DELIVERY:** Contact Mi-T-M for assistance
- 11c. OVERNIGHT AND 2-DAY DELIVERY:** Contact Mi-T-M for assistance
- 11d. URGENT REQUIRMENTS:** Contact Mi-T-M for assistance
- 12. FOB POINT(S):**
- SIN 253-39: Equipment FOB Destination CONUS / Accessories FOB Origin
- SIN 253-46: Equipment FOB Destination CONUS / Accessories FOB Origin (Trailer units are FOB Origin)
- SIN 253-48A: Equipment FOB Destination CONUS / Accessories FOB Origin
- SIN 253-48C: Equipment FOB Destination CONUS / Accessories FOB Origin
- SIN 383-2: Equipment FOB Destination CONUS / Accessories FOB Origin
- SIN 563-27: Equipment FOB Destination CONUS / Accessories FOB Origin
- SIN 641-1: Equipment FOB Destination CONUS / Accessories FOB Origin
- 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:** Box #78123, Milwaukee, WI 53278-0123
- 15. WARRANTY PROVISION:** Standard Commercial Warranties Apply
- 16. EXPORT PACKING CHARGES:** Standard commercial packaging only
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** N/A

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, & REPAIR: N/A**
19. **TERMS AND CONDITIONS OF INSTALLATION: N/A**
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A**
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A**
21. **LIST OF SERVICE AND DISTRIBUTION POINTS: N/A**
22. **LIST OF PARTICIPATING DEALERS: N/A**
23. **PREVENTIVE MAINTENANCE: N/A**
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES: N/A**
- 24b. **Section 508 Compliance for EIT: N/A**
25. **DUNS NUMBER: 06-324-2200**
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Valid through 6/24/2015**