

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 is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is: www.GSAAdvantage.gov*

Schedule Number: MAS

Schedule Title: Multiple Award Schedule

CONTRACT NUMBER: GS-07F-040DA

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov

CONTRACT PERIOD: 12/15/2015 – 12/15/2020

CONTRACTOR: Clark Equipment Company
dba Doosan Portable Power
1293 Glenway Dr.
Statesville, NC 28625
Phone: 704.650.0340
Fax: 704.883.3700
www.doosanportablepower.com

CONTRACT ADMIN: Kristie Willett, Government Account Manager
Phone: 704.650.0340
kristie.willett@doosan.com

BUSINESS SIZE: Large. Doosan Portable Power is a global manufacturer of diesel-powered Portable Generators, Air Compressors and Light Towers.

Modification Number: A812 MASS MOD

CUSTOMER INFORMATION:

1a. AWARDED SPECIAL ITEM NUMBERS (SINs):

335999	Power Distribution and Solar Energy Solutions
333912	Air Compressors and Pressure Cleaner

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

SIN	MODEL	PRICE
335999	BL-2000 WITH POLE	\$2,383.40
333912	P185WDO-T4F	\$19,452.78

1c. HOURLY RATES: Not Applicable

2. MAXIMUM ORDER: \$250,000. See note at the bottom of Page 4.

3. MINIMUM ORDER: 1 Unit or Lowest Price Item

4. GEOGRAPHIC COVERAGE: 48 Contiguous States, AK, HI and Washington, DC

5. POINT OF PRODUCTION AND FOB ORIGIN: Statesville, North Carolina

6. DISCOUNT FROM LIST PRICES: 35.52% off list prices and include the current Industrial Funding Fee.

PRICES EFFECTIVE: December 15, 2015

For SIN 335999 – Portable Generators - these are base frame models, trailers are an extra cost

Prices shown are net cost to the GSA customer and include the IFF (Industrial Funding Fee)

Freight is an extra cost. Local unloading, start-up, training, delivery, etc. are not included in the price shown. These services may be available from a local distributor at an extra cost

PLEASE NOTE: OPTIONS MAY BE NEEDED FOR COLD WEATHER, TRAILER+HITCHES, AND/OR BRAKES. CONTACT POC FOR MORE INFORMATION.

GSA OPTION COST IS AS SHOWN ON THE OPTION PRICE SHEET AS LIST PRICE LESS 35.52%. All options are "Open Market" items.

"Open Market" items (not on GSA Contract GS-07F-040DA) may be ordered if in accordance with FAR 8.4; esp, FAR 8.402 (f) (1) thru (4). Enter "FAR 8.402" in Google to see the details. Definition of Open Market items; see 13.b. on page 5.

7. QUANTITY DISCOUNTS: Determined on a case by case basis. Please contact POC for more information.
8. PROMPT PAYMENT TERMS: Net 30.
- 9a. Government Purchase Cards are accepted at or below the micro-purchase threshold.
- 9b. Government Purchase Cards are accepted above the micro-purchase threshold.
10. FOREIGN ITEMS: Not Applicable
- 11a. General Delivery is 120 Days ARO. 30-90 days possible at any given time.
- 11b. Expedited Delivery: Contact Contractor for availability
- 11c. Overnight and 2-Day Delivery: Contact Contractor for availability
- 11d. Customers are encouraged to contact the Doosan POC listed on Page 1 for the purpose of requesting accelerated delivery.
12. FOB POINT: Origin (Statesville, NC). Freight is Prepay & Add. Invoice price will include the freight charge.
- 13a. ORDERING ADDRESS:
Clark Equipment Company
Dbas Doosan Portable Power
1293 Glenway Dr
Statesville, NC 28625
Attn: Kristie Willett, Government Account Manager
Phone: 704.650.0340
Fax: 704.883.3700
kristie.willett@doosan.com

***For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA'S) are found in FAR 8.405-3, and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

“Open Market” items (not on GSA Contract GS-07F-040DA) may be ordered if in accordance with FAR 8.4; esp, FAR 8.402 (f) (1) thru (4). Enter “FAR 8.402” in Google to see the details. Definition of Open Market items; see below.

Open Market items could be anything from intangibles like local preparation, inspection, delivery, startup, training, etc. to customized trailers, lighting, markings, hose reels, spare tire mounting, etc. required by the customer. All of these items must be notated on the purchase order.

14. PAYMENT ADDRESS:
Clark Equipment Company / DPP
Attn: Accounts Receivable
Bank of America
2905 Shawnee Industrial Way
Suwanee, GA 30024

15. WARRANTY PROVISION: Standard Manufacturer Warranty – Customer should contact Doosan for a Copy of the warranty policy.

16. EXPORT PACKING CHARGES: Not Applicable
17. TERMS AND CONDITIONS OF GOVERNMENT CREDIT CARD ACCEPTANCE: Same as Net 30
18. TERMS AND CONDITIONS OF RENTAL MAINTENANCE AND REPAIR: Not Applicable
19. TERMS AND CONDITIONS OF INSTALLATION: Not Applicable
20. TERMS AND CONDITIONS OF REPAIR PARTS: Not Applicable
- 20a. TERMS AND CONDITIONS OF ANY OTHER SERVICES: Not Applicable
21. LIST OF SERVICE AND DISTRIBUTION POINTS: Contact Doosan POC, Kristie Willett 704.650.0340 for local distributor locations.
22. LIST OF PARTICIPATING DEALERS:

List of participating distributors: If the ordering activity has an authorized Doosan Distributor, please place your purchase order with that Distributor made out in accordance with contract clause 552-216.73 items (e): Clark Equipment Company dba Doosan Portable Power, c/o distributor name, address, etc.
For information on your Doosan Distributor, contact Kristie Willett at 704.650.0340 or kristie.willett@doosan.com

It is noted that Doosan will pay GSA's Industrial Funding Fee for all such orders through our participating distributors.

23. PREVENTIVE MAINTENANCE: Refer to Operating and Maintenance Manuals
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): Not Applicable except for Generators that have 110% fluid containment and all products with Tier 4 Final diesel engines.
- 24b. Section 508 Compliance for EIT as applicable
25. DUNS NUMBER: 82-927-9194
26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an active registration in the SAM database.

SPECIAL NOTES:

Maximum Order: Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

DISASTER RECOVERY, RECOVERY RESPONSE, AND/OR PREPARATION.

TERMS AND CONDITIONS

FOR STATE AND LOCAL GOVERNMENTS, OR EDUCATIONAL AGENCY OR INSTITUTION OF HIGHER LEARNING IN ACCORDANCE WITH CLAUSE 552.238-78 ALTERNATE 1—FEB 2007 REGARDING ELIGIBILITY, AND 552.238-80 RECOVERY PURCHASING FEB 2007 REGARDING ISSUES THAT ARE NOT PART OF GSA CONTRACT GS-07F-040DA.

BE ADVISED THAT A CONTRACT WITH DOOSAN IS A SEPARATE CONTRACT THAT EXCLUDES DISPUTES, PATENT INDEMNITY AND PORTIONS OF THAT CONTRACT THAT APPLY TO LAWS UNIQUE TO THE US GOVERNMENT.

SEE THE DETAILS* IN 552.238-80.

THE FOLLOWING STATEMENT MUST BE INCLUDED ON ALL PURCHASE ORDERS/CONTRACTS ISSUED FOR DISASTER RECOVERY RESPONSE AND/OR PREPARATION:

“This order is placed under GSA Schedule number GS-07F-040DA under the authority of the GSA Disaster Purchasing program. The products and services purchased will be used in preparation or response to disasters or recovery from a major disaster declared by the President, or recovery from terrorism or nuclear, biological, chemical, or radiological attack.”

It is noted that Doosan will pay GSA’s Industrial Funding Fee for all such orders.