



THE WORLD LEADER



The Harper Hand Truck Difference

- High strength robotically welded frames
- Oversized frame tubing
- Channel axle supports for 3 dimensional wheel support
- "Tri-Hole" with "D-Lok" axle provides choice of selecting 6", 8" or 10" wheels
- Beveled front edge base plates
- Complete line of steel, aluminum, nylon hand trucks and welding cylinder carts

Harper Trucks Company Overview

- Manufacturing hand trucks since 1953
- Privately held and financially Stable
- 300,000 Sq. Ft. production facility Wichita, KS
- 75,000 Sq. Ft. production facility Los Angeles, CA
- Premium Brand - State of the Art Manufacturing
- In-House precision robotic welding, injection molding, electrostatic painting and assembly

**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.gsadvantage.gov>

SCHEDULE TITLE: Schedule 56 - Buildings and Building Materials/Industrial Services and Supplies
FSC Group: 39 Warehouse Equipment and Supplies

CONTRACT NUMBER: GS07F070CA

CONTRACT PERIOD: February 1, 2015 to January 31, 2020

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

CONTRACTOR: Harper Truck, Inc.
1522 S Florence
Wichita, KS 67209-2634
Phone: 800-835-4099
Fax: 316-942-8508
Customer Service: support@harpertrucks.com
Website: www.harpertrucks.com

CONTRACTOR'S ADMINISTRATION SOURCE:

"Darrell" Norman D Neugebauer
Nat Sales Mgr, email: dneugebauer@harpertrucks.com
Phone: 800-835-4099
Fax: 316-942-8508

BUSINESS SIZE: Small

Socioeconomic Indicators: Small

CUSTOMER INFORMATION:**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)****SIN DESCRIPTION**

357-03 Warehouse Equipment and Supplies

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 03	20T86	\$105.10
357 03	25T73	\$160.62
357 03	26T19	\$188.29
357 03	27T84	\$117.74
357 03	30T86	\$110.10
357 03	32T84	\$147.77
357 03	32TT56	\$244.16
357 03	34T60	\$102.06
357 03	35T86	\$93.98
357 03	40T86	\$109.03
357 03	46T60	\$115.41
357 03	50T60	\$96.76
357 03	51T86	\$74.08
357 03	52T60	\$97.83
357 03	53T86	\$90.06
357 03	54T60	\$97.29
357 03	56T60	\$115.41
357 03	56NT86	\$120.69
357 03	5860	\$149.43
357 03	LEO5860	\$120.49
357 03	59T60	\$99.91
357 03	6557	\$175.88
357 03	6681	\$188.63
357 03	6873-49	\$490.25
357 03	6983-18	\$358.80

SIN MODEL PRICE

357 03	76A59	\$249.15
357 03	7889	\$260.68
357 03	9268-63	\$353.66
357 03	52Da60	\$101.88
357 03	8818-41	\$98.99
357 03	AM252L	\$277.69
357 03	DTT16048A	\$197.63
357 03	DCT1446	\$264.77
357 03	CTP85	\$75.60
357 03	CTD14	\$86.58
357 03	2456-63	\$303.92
357 03	CM70	\$89.71
357 03	PT3060P8S	\$411.05
357 03	AK52K19	\$86.92
357 03	MACA77	\$108.80
357 03	MDA77MG	\$127.31
357 03	G2DA85	\$93.25
357 03	106-21	\$35.30
357 03	108-24	\$48.69
357 03	142-86	\$95.47
357 03	141-70	\$83.47
357 03	150-25	\$107.39
357 03	314-27	\$158.87
357 03	414-27	\$168.63
357 03	65050-51	\$553.72
357 03	701-86	\$115.39
357 03	740-27	\$154.19
357 03	830-86	\$114.11
357 03	916-72	\$385.93
357 03	940-72	\$331.25
357 03	MG-470B-40	\$118.61
357 03	WB2-23	\$45.01
357 03	WB2-20	\$40.65

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: \$125,000 per SIN and \$125,000 per 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.

3. MINIMUM ORDER: \$100

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. POINT(S) OF PRODUCTION: Wichita, Sedgwick County, Kansas

6. DISCOUNT FROM LIST PRICES: *Basic discount of 3% 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*

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: Net 30. 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 must be accepted at or below the micro-purchase threshold.

9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: Shipped 30 Days after receipt of order

11b. EXPEDITED DELIVERY: None Offered

11c. OVERNIGHT AND 2-DAY DELIVERY: None Offered.

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

12. FOB POINT: Origin PPA

13a. ORDERING ADDRESS: 1522 S. Florence

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. Customer should contact contractor for a copy of the warranty
16. **EXPORT PACKING CHARGES:** None
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** All government cards accepted. Terms as stated on cardholders agreements.
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:** as applicable
25. **DUNS NUMBER:** 007243702
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.