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 GSA Advantage® is: GSAAdvantage.gov.

SCHEDULE TITLE: Multiple Award Schedule  
FSC GROUP: Industrial Products and Services  
FSC CLASS: 3930

CONTRACT NUMBER: GS-07F-085CA  
CONTRACT PERIOD: 2/12/2015 – 2/11/2025

CONTRACTOR: EKA  
1429 Lakeview Road  
Grayson, GA 30017

CONTACT:  
Toll Free: (866) 498-9316 Local: (770) 498-9316  
Toll Free Fax: (866) 498-9318; Local Fax: (770) 498-9318  
Monday-Friday 8:30 a.m.-5:00 p.m. ET

WEBSITE: www.EKAsales.com

CONTRACTOR’S ADMINISTRATION SOURCE: Cindy Kister  
CELL: 404-434-0034 | Office: 770-498-9316 ext.24  
EMAIL: cindy@EKAsales.com

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs):
   - 333924: Utility Trucks and Tractors
   - 333112: Lawn and Garden Equipment, Machinery, Implements, Tools, Products and Accessories
   - 33611: Purchase or Lease of Gas or Electric Low Speed Vehicles
   - 336991: Wheel and Track Vehicles
   - OLM: Order-Level Materials

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>333924</td>
<td>105-1541 (Roll Pin)</td>
<td>$0.20</td>
</tr>
<tr>
<td>333112</td>
<td>669325 (Grass Dispersal Kit)</td>
<td>$41.01</td>
</tr>
<tr>
<td>33611</td>
<td>103508401 (Front License Plate Kit)</td>
<td>$23.67</td>
</tr>
<tr>
<td>336991</td>
<td>105138502 (AC Charger Cord 9 ft Standard)</td>
<td>$8.16</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: Not applicable
2. **MAXIMUM ORDER THRESHOLD**: 333924 - $2,000,000; 333112 - $250,000; 33611 - $250,000; 336991 - $250,000; OLM - $250,000

*If the “best value” selection places your order over the Maximum Order Threshold, identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor 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**: 333924: $100 (one unit); 333112/336991/33611: $50.00 (one unit)

4. **GEOGRAPHIC COVERAGE**: 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington DC, 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**: U.S., Augusta GA, Perry OK, Pooler/Savannah, GA; Canada, France, Germany, Italy, Japan, Korea, Mexico, Norway, Poland, Portugal, Romania, South Korea, Sweden, Taiwan, United Kingdom

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

7. **QUANTITY DISCOUNT(S)**: (For select JCB items) One order to one location greater than $300,000 will receive an additional .5% discount.

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 must be accepted at or below the micro-purchase threshold.**

9.b **Government Purchase Cards are not accepted above the micro-purchase threshold. Contact contractor for limit.**

10. **FOREIGN ITEMS**: Canada, France, Germany, Italy, Japan, Korea, Mexico, Poland, Portugal, Romania, Sweden, Taiwan, United Kingdom

11a. **TIME OF DELIVERY**: 120-150 Days ARO (JCB / Doosan); 30-60 Days (Club Car - Transportation, Carryall Utility & CURRENT models / Club Car - LSV’s / Ditch Witch / Exmark / Husqvarna / Jacobsen-Cushman / Tiger Mowers); 60 days (Jacobsen)

11b. **EXPEDITED DELIVERY**: Contact the contractor

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

11d. **URGENT REQUIREMENTS**: Contact the contractor

12. **FOB POINT**: FOB Destination for the 48 contiguous United States, otherwise FOB Origin Prepay and Add.
13a. **ORDERING ADDRESS:** EKA  
P.O. Box 932  
Grayson, GA  30017  

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:** EKA  
P.O. Box 932  
Grayson, GA  30017  

15. **WARRANTY PROVISION:** Standard commercial warranty applies. Customer should contact contractor for a copy of the warranty. Return/Restocking: Warranty return authorization is required for returns on defective parts.  

16. **EXPORT PACKING CHARGES:** None  

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Applicable up to the micro-purchase threshold amount.  

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:** 075949644  
**SAM ID:** DKRAJNL462K6  

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.