

**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: Industrial Products & Services
FSC/PSC Code 3960 for Category 333922
FSC/PSC Code 3960 for Category 333924
FSC/PSC Code 4940 for Category 811310

CONTRACT NUMBER: GS-07F-115AA

CONTRACT PERIOD: January 15, 2013- January 14, 2023

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

CONTRACTOR: Toyota-Lift of Minnesota Inc.
8601 Xylon Court North
Minneapolis, MN 55445-1840
Phone: 763-425-9066
Fax: 763-424-4224
gregs@toyotaequipment.com
www.ToyotaEquipment.com

CONTRACTOR'S ADMINISTRATION SOURCE: Greg Sanders, Vice President of Sales
gregs@toyotaequipment.com

BUSINESS SIZE: Small

Socioeconomic Indicators: None

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED CATEGORIES

Category	DESCRIPTION
333922	Warehouse Equipment and Supplies
333924	Utility Trucks and Tractors
811310	Maintenance, Rental and Lease of Forklifts

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>
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To be completed by contractor on text file submission

1c. HOURLY RATES: (Services Only)

To be completed by contractor on text file submission

2. **MAXIMUM ORDER*:** \$250,000.00 per order for Category 333922; \$2,000,000.00 per order for Category 333924; 250,000.00 per order for Category 811310

*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 or give details as negotiated
5. **POINT(S) OF PRODUCTION:** USA, Sweden (Crown), Toyota (Italy), Poland & Finland (Kalmar)
6. **DISCOUNT FROM LIST PRICES:** *Basic discount of 7%-58.57% from the awarded commercial Price list for Category(s) 333922 & 333924; 3% from the awarded commercial price list for Category 811310 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
- 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:** All items from non-designated TAA countries have been excluded
- 11a. **TIME OF DELIVERY:** Shipped 21-90 Days after receipt of order for Category 333922 ; 30-180 days After receipt of order for Category 333924; 10-120 days after receipt of order for Category 811310
- 11b. **EXPEDITED DELIVERY:** Contact Contractor's Representative
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Origin Prepaid and Add
- 13a. **ORDERING ADDRESS:** Same as Above
- 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:** (any thresholds above the micro-purchase level may be inserted by contractor)
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A or as applicable
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A or as applicable
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 or as applicable
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A or to be inserted by contractor as Offered- contractor to list what duties dealers can perform
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A or as applicable
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A or as applicable
- 24b. **Section 508 Compliance for EIT:** as applicable
25. **DUNS NUMBER:** 097098479
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.