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 for GSA Advantage! is: www.GSAAdvantage.gov.

Multiple Award Schedule

FSC Group / Large Category: Industrial Products and Services
Transportation and Logistics Services

CONTRACT NUMBER: GS-07F-6019R

CONTRACT PERIOD: August 15, 2015 – August 14, 2025

CONTRACTOR: Central Power Systems & Services
9200 Liberty Dr.
Liberty, MO 64068
Phone number: 816-792-9149
Fax number: 816-792-9144

CONTRACT ADMIN: Amber Maraugha
GSA Contract Specialist
Central Power Systems & Services
Main Number 816-781-8070
Direct Line 816-792-9128
Amber.Maraugha@cpower.com

BUSINESS SIZE: Small

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Price List current as of Modification Number: PS-0089, effective 2/7/22

Prices Shown Herein are Net (discount deducted)
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>333912</td>
<td>Air Compressors and Pressure Cleaners</td>
</tr>
<tr>
<td>335999</td>
<td>Power Distribution and Solar Energy Solutions</td>
</tr>
<tr>
<td>333TOOL</td>
<td>Tools (Powered and Non-Powered), Tool Kits, Tool Boxes and Accessories</td>
</tr>
<tr>
<td>336350</td>
<td>Remanufactured Automotive Components</td>
</tr>
<tr>
<td>336611</td>
<td>Marine Craft Repairing</td>
</tr>
<tr>
<td>33318T</td>
<td>Wheel &amp; Tire Equipment</td>
</tr>
<tr>
<td>3361E</td>
<td>Electric and Autonomous Vehicles and Accessories</td>
</tr>
<tr>
<td>3363P</td>
<td>Spare Components and Vehicle Accessories</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

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

2. MAXIMUM ORDER:

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN Title</th>
<th>Maximum Order Limit (MoL)</th>
</tr>
</thead>
<tbody>
<tr>
<td>333912</td>
<td>Air Compressors and Pressure Cleaners</td>
<td>$250,000.00</td>
</tr>
<tr>
<td>335999</td>
<td>Power Distribution and Solar Energy Solutions</td>
<td>$250,000.00</td>
</tr>
<tr>
<td>333TOOL</td>
<td>Tools (Powered and Non-Powered), Tool Kits, Tool Boxes and Accessories</td>
<td>$275,000.00</td>
</tr>
<tr>
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<td>Remanufactured Automotive Components</td>
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<tr>
<td>33318T</td>
<td>Wheel &amp; Tire Equipment</td>
<td>$2,000,000.00</td>
</tr>
<tr>
<td>3361E</td>
<td>Electric and Autonomous Vehicles and Accessories</td>
<td>$2,000,000.00</td>
</tr>
<tr>
<td>3363P</td>
<td>Spare Components and Vehicle Accessories</td>
<td>$250,000.00</td>
</tr>
</tbody>
</table>

3. MINIMUM ORDER: $50

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

5. POINTS OF PRODUCTION: Friedrichshafen, Germany, Canton, OH
   Simplex – Springfield, IL
   Avtron – Cleveland, OH and McAllen, TX
   Kohler – Sheboygan, WI
   MTU Detroit Diesel – Mankato, MN
   Doosan Infracore Portable Power – Statesville, NC
   Bosch Service Solutions – Owatonna, MN
   Baldor – Waukesha, Wisconsin
   Great Bend KS
   Wichita KS
   Warren MI
   Fenton MI

6. DISCOUNT FROM LIST PRICES: Government Net Prices (discounts already deducted)
7. QUANTITY DISCOUNT(S): None
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. FOREIGN ITEMS: Some items from MTU are manufactured in Germany.
10a. TIME OF DELIVERY: Shipped 5-150 days after receipt of order.
10b. EXPEDITED DELIVERY: Next Day-2days ARO if available in stock.
10c. OVERNIGHT AND 2-DAY DELIVERY: Contact the Contractor for rates.
10d. URGENT REQUIREMENTS: Agencies can contact the Contractor's representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
11. FOB POINT: Varies by product and SIN, See pricelist
12a. ORDERING ADDRESS: 9200 Liberty Drive, Liberty MO 64068
12b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
13. PAYMENT ADDRESS: 9200 Liberty Drive, Liberty MO 64068
14. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
15. EXPORT PACKING CHARGES: Not applicable.
16. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A
17. TERMS AND CONDITIONS OF INSTALLATION: N/A
18a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A
18b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A
19. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A
20. LIST OF PARTICIPATING DEALERS: N/A
21. PREVENTATIVE MAINTENANCE: N/A
22a. SPECIAL ATTRIBUTES, SUCH AS ENVIRONMENTAL ATTRIBUTES: N/A
22b. SECTION 508 COMPLIANCE FOR EIT: N/A
22. UNIQUE ENTITY IDENTIFIER (UEI) NUMBER: F5FJC Tribune 26, DUNS NUMBER:007246630
26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor registered and active in SAM.