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: Transportation and Logistics Services-Motor Vehicles (Non-Combat)
FSC Group: 4910 Motor Vehicle Maintenance & Repair Shop Specialized Equipment

CONTRACT NUMBER: GS-07F-6098P

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

CONTRACT PERIOD: 9/15/2004 – 9/14/2024

CONTRACTOR: Gray Manufacturing Company, Inc.
3501 S Leonard Rd.
St. Joseph, MO  64503
Phone: 816-233-6121 or 800-821-7320
Fax: 816-233-7251
www.grayusa.com
governmentsales@grayusa.com

CONTRACTOR’S ADMINISTRATION SOURCE: Mrs. Amy Cline-Shelton, acline-shelton@grayusa.com

BUSINESS SIZE: Small/Manufacturer

SOCIOECONOMIC INDICATORS: None

CUSTOMER INFORMATION

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333318T</td>
<td>Wheel &amp; Tire Equipment</td>
</tr>
<tr>
<td>333921</td>
<td>Vehicle Material Handling Equipment</td>
</tr>
<tr>
<td>811310</td>
<td>Maintenance and Repair Shop Equipment</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
   (Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>333318T</td>
<td>Adapter Arm</td>
<td>$158.89</td>
</tr>
<tr>
<td>333921</td>
<td>Flywheel Adapter</td>
<td>$224.12</td>
</tr>
<tr>
<td>811310</td>
<td>QP-50</td>
<td>$1,418.32</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: (Services Only) Not Applicable
2. **MAXIMUM ORDER**: $250,000 per SIN 333318T, $250,000 per SIN 333921, $250,000 per SIN 811310. *If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor 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**: $0

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**: St. Joseph, MO, USA

6. **DISCOUNT FROM LIST PRICES**: Basic discount of 17% 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 into 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)**: 1% for orders of $40,000 or more on all SINs on this contract.

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 are 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 - Not Applicable

11a. **TIME OF DELIVERY**: Shipped 60 Days after receipt of order

11b. **EXPEDITED DELIVERY**: Contact Contractor’s Representative

11c. **OVERNIGHT AND 2-DAY DELIVERY**: If available, contact the Contractor for rates.

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

12. **FOB POINT**: Destination as Negotiated

13a. **ORDERING ADDRESS**: Gray Manufacturing Company, Inc.
3501 S Leonard Rd.
St. Joseph, MO 64503
Phone: 816-233-6121 or 800-821-7320
Fax: 816-233-7251
governmentsales@grayusa.com
13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3

   3501 S Leonard Rd.
   St. Joseph, MO  64503
   Phone: 816-233-6121 or 800-821-7320
   accountsreceivable@grayusa.com

15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above the micro-purchase level may be inserted by contractor) Not applicable

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): Not applicable

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): Not applicable

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): Not applicable

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): Not applicable

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): Not applicable

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): Not applicable

23. PREVENTIVE MAINTENANCE (IF APPLICABLE): Not applicable

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): Not applicable

24b. Section 508 Compliance for EIT: As applicable

25. DUNS NUMBER: 00-712-3953

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