

# GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List (Catalog)

## Business Size – Small

SCHEDULED TITLE:	Wheel and Track Vehicles (Non-Highway Type)	Contract No:	<b>GS-07F-8743D</b>
FSC GROUP:	FSC-078	Cage Code:	08786
FSC CLASS:	23	NAICS Code:	333 924
CONTRACTOR:	Taylor-Dunn Mfg Co.	Period:	10/1/05 thru 9/30/2010
	2114 West Ball Road	Telephone:	(714) 956-4040
	Anaheim, CA 92804-5498		800-688-8680
CONTACT:	Norm L. Wooton	Fax:	(714) 956-3130
	<a href="mailto:nwooton@taylor-dunn.com">nwooton@taylor-dunn.com</a>	Email:	<a href="mailto:tdgsa@taylor-dunn.com">tdgsa@taylor-dunn.com</a>

(Supplemental Through Contract Modification PO-0004)

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|-----|---|--|
| 1.  | AWARDED SPECIAL ITEMS.....251-01 (Wheel and Track Vehicles) |  |
|     | i. LOWEST PRICE MODEL/SPECIAL ITEM:                         | <u>Model</u> <u>Price</u>  |
|     |   | 251-1    SS5-36                      \$3640.00   |
|     | ii. DEALER PARTICIPATION:                                   | See attached model listing   |
| 2.  | MAXIMUM ORDER.....  | 251-01 - \$200,000   |
| 3.  | MINIMUM ORDERS.....   | \$300.00   |
| 4.  | GEOGRAPHIC COVERAGE   | Contiguous States and Washington, DC   |
| 5.  | POINT OF PRODUCTION   | Anaheim, CA (County of Orange)   |
| 6.  | DISCOUNT FROM LIST PRICES:                                  | <b>PRICES SHOWN HERE ARE GSA NET.</b>  |
| 7.  | QUANTITY DISCOUNTS  | Call for Information ( <b>Norm L. Wooton</b> )   |
| 8.  | PROMPT PAYMENT TERMS  | 1% - 20 Days; Net 30 Days  |
| 9.  | GOV COMMERCIAL CREDIT CARD                                  | Accepted for Orders less than micropurchase threshold.   |
| 10. | GOV COMMERCIAL CREDIT CARD                                  | Accepted for Orders above micropurchase threshold.   |
| 11. | FOREIGN ITEM  | None   |
| 12. | TIME OF DELIVERY  |  |
|     | i. a. Standard  | On/ before 60 days after receipt of order  |
|     | ii. b. Expedited  | Items available for expedited delivery are noted on price list or call contact – page 1            |
|     | iii. c. Overnight/ 2 days                                   | Not available  |
|     | iv. d. Urgent Requirement                                   | Contact contractor rep on page 1 for information   |
| 13. | F.O.B. POINT  | Origin   |
| 14. | ORDERING ADDRESS  | Same as Contractor's Address – Page 1  |
| 15. | PAYMENT ADDRESS   | <b>Taylor-Dunn Manufacturing Co.</b><br><b>P.O. Box 51468</b><br><b>Los Angeles, CA 90051-5768</b> |
| 16. | WARRANTY PROVISION  | One Year – Parts & labor   |
| 17. | EXPORT PACKING CHARGES                                      | \$350.00 (net) per vehicle   |
| 18. | CREDIT CARD TERMS & CONDITION                               | As specified in GOVT SMARTPAY PROGRAM  |
| 19. | RENTAL, MAINTENANCE & REPAIR                                | Not Applicable   |
| 20. | INSTALLATION  | Installation at the factory  |
| 21. | REPAIR PARTS  | Not Applicable   |
| 22. | SERVICE & DISTRIBUTION POINTS                               | Call for Information   |
| 23. | PARTICIPATING DEALERS                                       | Call for Information   |
| 24. | PREVENTATIVE MAINTENANCE                                    | Operator's manual provided with vehicle  |
| 25. | YEAR 2000(Y2K) COMPLIANT                                    | Yes  |
| 26. | ENVIRONMENTAL ATTRIBUTES                                    | Energy Efficient; Zero Emission Electric Vehicles  |
| 27. | DATA UNIVERSAL NUMBER SYSTEM<br>(DUNS) NUMBER               | <b>008243552</b>   |
| 28. | CENTRAL CONTRACTOR REGISTRATION                             | Yes  |
| 29. | TAX IDENTIFICATION NUMBER (TIN)                             | <b>95-2017183</b>  |

Attachment to GSA Contract Summary information Sheet: