

GENERAL SERVICES ADMINISTRATION

FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Catalog

CONTRACT NUMBER: GS-07F-9004D

CONTRACT PERIOD: December 1, 2005 THROUGH October 31, 2015

SCHEDULE TITLE: POWER DISTRIBUTION EQUIPMENT,
GENERATORS, AND BATTERIES

FSC GROUP: 61

FSC CLASS: 6115

PART: V

SECTION: A

GSA CATALOG MAILING CODE: 04CC 6100

CONTRACTOR:



Onan

Cummins Power Generation, Inc.
1400 73rd Avenue NE • Minneapolis, MN 55432-3796•

Toll Free: 1-866-829-5090

Fax: (651) 415-5282

Direct Lines:

(651) 787-6162 E-Mail: Ray.L.Makepeace@cummins.com

(651) 787-6184 E-Mail: Michael.P.Schmitt@cummins.com

(651) 787-6139 E-Mail: Bill.Hathaway@cummins.com

BUSINESS SIZE: LARGE

FSCM/CAGE #: 44940

TIN #: 41-0965373

DUNS #: 05-341-7515

INFORMATION FOR ORDERING ACTIVITIES

- | | | | |
|-----|---|---|---|
| 1A. | Awarded Special Items: | 383-2 | See Price Page Index for appropriate cross-reference to model number. |
| | | 412-50 | Training |
| 1B. | Lowest Priced Model: | 383-2 | 5HDKBB |
| | | 383-2 | OTIII (40 Amp) |
| 2. | Single Item/Order Limitation: | 383-2 | \$400,000.00 |
| 3. | Minimum Order Amount: | \$100.00 | |
| 4. | Geographic Coverage:
(no-charge delivery area) | 48 contiguous states and Washington, DC | |
| 5. | Production Facilities: | Cummins Power Generation, Inc.
1400 73rd Avenue NE
Minneapolis, MN 55432-3299 | |
| 6. | Discount from List: | Prices are Net GSA. | |
| 7. | Quantity Discounts: | Contact Government Sales Manager for available discounts. | |
| 8. | Prompt Payment Terms: | 1% 20 / Net 60 / Net 90 for international shipments | |
- Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- Contract terms are F.O.B. Origin, with free freight within the contiguous United States.
- Invoices will be dated the date of factory shipment, and will be due per terms after factory shipment to comply with Net 30 or 60 day terms.
- Product title transfers to buyer/customer at time of factory shipment.
- Any payments received beyond the terms from invoice date will be considered delinquent, and may be subject to interest charges per governmental regulations.
- To be eligible for a discount, the funds must be transferred, or payment must be postmarked no later than 20 days from the invoice date. Funds not remitted within these parameters will be considered beyond the eligible discount period, and any discounts taken will be unqualified, in default, and subject to late charges until re-paid.

- 9A. Government purchase/credit cards are accepted.
- 9B. No additional discount for payment by government credit card.
10. Foreign Items: None
- 11A. Time of Delivery: See below, subject to market conditions and factory availability.

Spark Ignited:

Industrial 45-50 days

Diesel

Commercial Mobile 30-40 days

Industrial products (10- 230 kW) 45-50 days

Industrial products (220 - 500 kW) 50-55 days

Industrial products (600-1000 kW) 65-70 days

Industrial products (1250-1500 kW) 60-65 days

Industrial products (1500-2000 kW) 105-115 days

Transfer Switches

40-1000 Amp 30-35 days

1200-2000 Amp 70-80 days

3000-4000 Amp 85-95 days

Accessories

30-45 days

- 11B. Expedited Delivery: Contact factory
- 11C. Overnight and 2-Day Delivery: Not available
- 11D. Urgent Requirements: Not available
12. FOB Point: Origin from shipping points listed below:

Shipping Point

Cummins Power Generation Corporation
1400 73rd Avenue NE
Minneapolis, MN 55432-3299

13. Ordering Address: Cummins Power Generation, Inc.
1400 73rd Avenue NE
Minneapolis, MN 55432-3299

14. Payment Address: Cummins Power Generation
(a/k/a) Onan Corporation
c/o Bank of America
P.O. Box 99337
Chicago, IL 60693-9337

15.	Warranty:	Cummins Power Generation's standard commercial warranty listed below:
	Commercial Mobile:	Manufacturer's Limited Warranty, Mobile Power Products Commercial (AB-2016-01)
	Commercial Generator Set:	A028U870
	Transfer Switch:	A029Y876
	Gensets used in California:	California and Federal Emission Control Warranty Statement (AB-2018)
16.	Export Packaging Charges:	See individual price pages for each model.
17.	Terms and Conditions of Government Commercial Credit cards:	Terms and Conditions outlined above apply to all credit card purchases. No separate terms for credit card purchases.
18.	Terms and Conditions of Rental Maintenance and Repair:	Not applicable.
19.	Terms and Conditions of Installation:	Not applicable.
20.	Terms and Conditions of Repair Parts:	Not applicable. Available open market through Cummins/Cummins Power Generation authorized distributor organization.
21.	List of Service and Distribution Points:	Not applicable. Service available open market through Cummins/Cummins Power Generation authorized distributor.
22.	List of Participating Dealers:	Not applicable.
23.	Preventative Maintenance:	Not applicable. Available open market through authorized distributor.
24A.	Special Attributes:	Not applicable.
24B.	508 Compliance	Not applicable.
25.	Dunn's Number	05-341-7515
26.	System for Award Management	Registered

MATERIALS RETURN POLICY

I. General Statement

This section outlines Cummins Power Generation's product return policy.

II. Cummins Power Generation will only accept returns of units or accessories when a Material Return Authorization (MRA) forms #23A036 and #23A130 has been processed and the following conditions are met:

A. The Federal Agency contacts the Cummins Power Generation GSA Sales Manager or Sales Administrator to Request approval to return goods and requests the MRA.

B. The Sales Administrator reviews cost/price guidelines used by Cummins Power Generation to determine the amount due the Federal Agency.

C. A minimum restocking fee of 15% of the invoiced amount will be charged for returns, but will be waived if the return is due to Cummins Power Generation's error (example: no fee would be charged for an item shipped to a customer by mistake).

D. If the MRA is approved, the Federal Agency will ship the product to be returned at the Federal Agencies expense unless the return is due to Cummins Power Generation's error (see item C. above), in which case the freight will be paid by Cummins Power Generation.

E. The Receiving Department at Cummins Power Generation will accept the return provided the MRA matches the returned product. The receiver will inspect the goods returned and fill out the section on the MRA to verify the receipt of the returned material. Any material not authorized for return will be sent back to the Agency at their expense. Any damage will be noted on the MRA, with an estimate of the cost to repair. The estimate can become an additional charge beyond the restocking fee.

F. A credit memo will be created and sent to the Federal Agency.

G. Take-off-parts (parts which are removed from units) are not returnable.