



An Oshkosh Corporation Company

**GENERAL SERVICES ADMINISTRATION  
Federal Supply Service  
Authorized Federal Supply Schedule 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 are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

**VEHICULAR MULTIPLE AWARD SCHEDULE (VMAS)  
FSC Group 23V**

**Contract Number**  
GS-30F-0015N

**Period Covered by Contract**  
July 17, 2008 through July 17, 2013

**Oshkosh Specialty Vehicles, LLC., DBA Frontline Communications**

12770 44<sup>th</sup> Street, North  
Clearwater, FL 33762  
Phone (727) 573-0400  
Fax: (727) 571-3295  
<http://www.frontlinecomm.com>

General Services Administration

Modification #9 dated July 17, 2008.

Business Size: Large

DUNS Number: 178084786

## CUSTOMER INFORMATION

- 1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

**618-01 Fire Fighting Vehicles and Accessories**

- 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

**Refer to attached awarded GSA Schedule Contract pricelist**

- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.

**Not Applicable**

2. Maximum order.

**4 Units**

**8 Units**

**15+ Units**

3. Minimum order.

**\$2,500**

4. Geographic coverage (delivery area)

**CONUS**

5. Point(s) of production (city, county, and State or foreign country).

**Clearwater, Pinellas County, Florida**

**Harvey, Cook County, Illinois**

6. Discount from list prices or statement of net price.

**Prices shown are net Government Awarded Discount**

7. Quantity discounts.

**4 Units 7%**

**8 Units 7.5%**

**15+ Units 8%**

8. Prompt payment terms.  
**0% Net 30**
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold.  
**Frontline Communications will accept Government purchase cards for orders below the micro-purchase threshold.**
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold.  
**Frontline Communications will accept Government purchase cards for above the micro-purchase threshold.**
10. Foreign items (list items by country of origin).  
**Not Applicable**
- 11a. Time of delivery. (Contractor insert number of days.)  
**90-210 Days**
- 11b. Expedited Delivery.  
**As negotiated between Contractor and Ordering Agency.**
- 11c. Overnight and 2-day delivery.  
**Not Available**
- 11d. Urgent Requirements.  
**As Negotiated**
12. F.O.B. point(s).  
**Origin within the geographic scope of the Contract**
- 13a. Ordering address(es).  
**Oshkosh Specialty Vehicles, LLC  
DBA, Frontline Communications  
12770 44<sup>th</sup> Street, North  
Clearwater, FL 33762**
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage ([fss.gsa.gov/schedules](https://fss.gsa.gov/schedules)).

14. Payment address(es).  
**Oshkosh Specialty Vehicles, LLC  
DBA, Frontline Communications  
12770 44<sup>th</sup> Street, North  
Clearwater, FL 33762**
15. Warranty provision.  
**Frontline Communications warrants that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract**
16. Export packing charges, if applicable.  
**Not Applicable**
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).  
**Government Purchase Cards will be accepted for all orders.**
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 applicable).  
**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. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.)  
The EIT standards can be found at: [www.Section508.gov/](http://www.Section508.gov/).

**Not Applicable**

25. Data Universal Number System (DUNS) number.

**178084786**

26. Notification regarding registration in Central Contractor Registration (CCR) database.

**Contractor is registered with the Central Contractor Registration Database**

**Cage Code: 1YLU6**