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

Schedule 23 V AUTOMOTIVE SUPERSTORE
FSC Group: 38
Product Services Code: 3930

Contract Number: GS-30F-0018W

For more information on ordering from Federal Supply Schedules go to the internet address: http://www.gsa.gov/schedules. Find link to GSA Schedules. Then find link to Customers Ordering from Schedules. Next, find links to Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of work.

Contract Period: February 4, 2010 through February 3, 2025

AMIGO IMPLEMENT COMPANY, INC
DBA: AMIGO POWER EQUIPMENT
304 W MONTE CRISTO
EDINBURG, TX  78541
Phone:  956-383-6289 Fax 956-383-0787
http://amigopowerequip.com

Contact for contract administration:
JP English, jp@amigopowerequip.com

Business size: Small business

Modification Number: 0016   Effective Date: February 4, 2020
CUSTOMER INFORMATION

1a. Table of awarded Special Item Numbers (SINs):
   **SIN #**  **SIN Title**
   271 101  Construction Equipment and Attachments

1b. Identification of the lowest priced service for each special item number awarded in the contract. See pricelist for details

2. Maximum order for each SIN:
   **SIN#**  **MAXIMUM ORDER**
   271 101  $ 2,000,000

3. Minimum order: **$100**

4. Geographic coverage (delivery area): **Domestic**

5. Point(s) of production: **Georgia**

6. Discount from list prices or statement of net price: Net prices are included on price list

7. Quantity discounts: **None**

8. Prompt payment terms: **Net 30**

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: **Yes**

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. **Yes**

10. Foreign items: **Not Applicable**

11a. Time of delivery: **150 days ARO**

11b. Expedited delivery: **None**

11c. Overnight and 2-day delivery: **Contact Contractor at 956-383-6289**

11d. Urgent requirements: **Contact Contractor at 956-383-6289**

12. F.O.B. point(s): **Destination**

13a. Ordering address(es): **304 W Monte Cristo, Edinburg, TX 78541**

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 ([www.fss.gsa.gov/schedules](http://www.fss.gsa.gov/schedules)).

14. Payment address: **304 W Monte Cristo, Edinburg, TX 78541**

15. Warranty provision: **Manufacturer’s standard commercial warranty**

16. Export packing charges: **Not Applicable**

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). **No thresholds**

18.-24b. **Not Applicable**

25. Data Universal Number System (DUNS) number: **074604836**

26. Notification regarding registration in the System for Award Management (SAM) database. **Registered and active in SAM, Cage Code: 3BKJ3**