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 Number: 47QSMD20R0001  Schedule Title: Multiple Award Schedule (MAS)
FSC Group: Industrial Products and Services
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: PS-A812      Effective Date: May 11, 2020
CUSTOMER INFORMATION

1a. Table of awarded Special Item Numbers (SINs):

<table>
<thead>
<tr>
<th>SIN #</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>333924</td>
<td>Utility Trucks and Tractors</td>
</tr>
</tbody>
</table>

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

See Pricelist

2. Maximum order for each SIN:

<table>
<thead>
<tr>
<th>SIN#</th>
<th>MAXIMUM ORDER*</th>
</tr>
</thead>
<tbody>
<tr>
<td>333924</td>
<td>$2,000,000</td>
</tr>
</tbody>
</table>

*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 contractor 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: $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

7. Quantity discounts: None

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.

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) are found in Federal Acquisition Regulation (FAR) 8.405-3.

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. 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
20a. Terms and conditions for any other services: Not Applicable
21. List of service and distribution points: Not Applicable
22. List of participating dealers: Not Applicable
23. Preventative maintenance: Not Applicable
24a. Special attributes such as environmental attributes: Not Applicable
24b. Section 508 compliance: 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