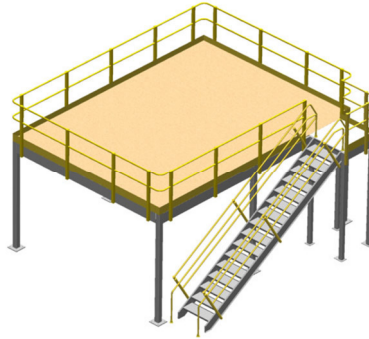




Material Handling Experts: www.cisco-eagle.com/gov
Toll-Free 888-877-3861 in the United States



Material Handling & Storage Experts

Cisco-Eagle specializes in material handling systems, warehouse design, industrial automation, and military base facility upgrades. We have four decades experience in these industries and thousands of successful implementations in every state and many foreign countries. We have completed projects for military bases, defense contractors, and many federal agencies. Our scope of work includes facility and operational design, equipment specification, integration, project management, and installation.

Expertise in Government Projects

- U.S. Military Bases – Army, Navy, Air Force (bases, logistics, and more)
- National Guard, US Army Reserve & Coast Guard Operations (bases, depots, more)
- Prime Contractors and Subcontractors
- AAFES (distribution, warehousing)
- Department of Homeland Security
- Los Alamos National Laboratory
- U.S. Army Corps of Engineers
- Department of Military Affairs
- Various law enforcement/corrections



Schedule
Contract GS-07F-0447X

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 056 – Building and Building Materials/Industrial Services and Supplies

FSC GROUP: 39 – Warehouse Equipment and Supplies
54 – Pre-Engineered/Prefabricated Buildings and Structures
56 – Building Materials

CONTRACT NUMBER: GS-07F-0447X

CONTRACT PERIOD: April 15, 2011 – April 14, 2016

For more information on ordering from Federal Supply Schedules click on the **GSA Schedules link** at www.gsa.gov

CONTRACTOR: Cisco-Eagle, Inc.
2120 Valley View Lane
Dallas, TX 75234
Phone number: (972) 331-3010
Fax number: (972) 406-9577
Email: chris.doyle@cisco-eagle.com

CONTRACTOR’S ADMINISTRATION SOURCE: Michael C Doyle, Director of Marketing

BUSINESS SIZE: Small Business

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
357 03	Utility Trucks, Platform Trucks, Hand Trucks, Mail Carts
357 08	Dock Plates, Boards, Ramps and Bridges
357 09B	Pallet Trucks
357 11C	Warehouse Equipment and Supplies
361 05	Work and Service Platforms
361 10B	Pre-Engineered and Prefabricated Buildings and Structures for In-Plant Solutions
563 23	Doors, Windows, Panels and Shutters
563 27	Industrial and Commercial Heating/Air Conditioning Units, Air Purification Equipment, HVAC Systems, Boiler Systems, Space Heaters, Air Curtains, Fans and Blowers

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
357 03	1040-01	\$77.30
357 08	D2-1	\$7.13
357 09B	T0047972	\$6.09
357 11C	FBI-U01	\$2.20
361 05	EZUP-Brake	\$135.08
361 10B	LPR-BP-8X1	\$42.43
563 23	IEP-GAT-2INL	\$17.49
563 27	MA20XL1006	\$4,490.43

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: The maximum order is \$125,000 per SINs 357 03, 357 08, 357 09B and 357 11C; \$300,000 per SIN 361 05; \$200,000 per SIN 361 10B and 563 27; and \$75,000 per SIN 562 23 for a total maximum order for all SINs of \$1,275,000.

*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 contactor 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: 48 contiguous states, Alaska, Hawaii, Washington D.C., Puerto Rico, U.S. Territories, and to a port or consolidation point within the aforementioned locations for orders that are received from overseas activities.

5. POINT(S) OF PRODUCTION:

City	State	City	State	City	State
Belleville	NJ	Jackson	NJ	Ontario	CA
Carrollton	TX	Jacksonville	FL	Pewaukee	WI
Charlotte	NC	Jonesboro	AR	Piedmont	SC
Chesterfield	MO	Los Angeles	CA	Red Wing	MN
Chicago	IL	Louisville	KY	Rome	GA
Cincinnati	OH	Madison Heights	MI	San Diego	CA
Clayton	DE	Manila	AR	South Beloit	IL
Colton	CA	Melrose Park	IL	Southern Pines	NC
Dallas	TX	Middletown	PA	St. Charles	IL
East Syracuse	NY	Milwaukee	WI	Sumter	SC
Fort Worth	TX	Montgomery City	MO	Temple City	CA
Freeport	IL	Muscle Shoals	AL	Waukesha	WI
Houston	TX	New London	WI	West Milwaukee	WI
Humble	TX	Norwalk	OH		

6. **DISCOUNT FROM LIST PRICES:** Prices shown are GSA net, discounts have been deducted and the IFF has been added
7. **QUANTITY DISCOUNT(S):** None
8. **PROMPT PAYMENT TERMS:** Net 30 Days
- 9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold.**
10. **FOREIGN ITEMS:** None
- 11a. **TIME OF DELIVERY:** 1-30 Days ARO
- 11b. **EXPEDITED DELIVERY:** None offered – Contact contractor
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Overnight and 2-day delivery may be available, contact contractor.
- 11d. **URGENT REQUIRMENTS:** Agencies can contact the Contractor’s representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Origin
- 13a. **ORDERING ADDRESS:** Same as Contractor address
- 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:** Same as Contractor address
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Specific Manufacturer Restocking Policy applies. Customers should contact contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** N/A
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** N/A
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A

- 23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** N/A
- 25. **DUNS NUMBER:** 153523022
- 26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until June 7, 2013