



**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

Online 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, Buildings and Building Materials/Industrial Services and Supplies

FSC Group 39, Warehouse Equipment and Supplies

CONTRACT NUMBER: GS-07F-0141T

CONTRACT PERIOD: December 15, 2006 through December 14, 2016

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://fss.gsa.gov>.

CONTRACTOR: JLG Industries, Inc.
221 Success Drive
McConnellsburg, PA 17233

WEB SITE: www.jlg.com

CONTACTS: Virginia Smith – Contract Administrator
Phone: 866-554-7782
Fax: 717-485-6088
Email: governmentsales@jlg.com

Sara Mellott – Contract Administrator
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Frank Kocsis – Secondary Contract Administrator
Phone: 866-554-7782
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Michael Sak – Government Sales Manager
Phone: 866-554-7782
Fax: 717-485-6088
Email: governmentsales@jlg.com

BUSINESS SIZE: Large Business

1a. Table Of Awarded SINs:

361-05	Work and Service Platforms
629-01A	Forklifts – Electric, Gas, LPG, and Diesel Powered

1b. Lowest Price Model:

361-05	20AM-AC (base model)	\$5,063.94
629-01A	SkyTrak 6036 (base model)	\$65,317.63

1c. Hourly Rates: Not Applicable

2. Maximum Order*:

361-05	\$300,000
629-01A	\$250,000

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

5. Points of Production:

Vertical Mast Lifts	Orrville, OH
Scissor Lifts	Shippensburg, PA
Electric Articulating Boom Lifts	Shippensburg, PA
Toucan Series of Vertical Lifts	Tonneins, France
400, 450, & 600 Series of Boom Lifts	Shippensburg, PA
Trailer Mounted Tow Pro Series	Shippensburg, PA
740, 800, 1200, and 1350 Series Boom Lifts	McConnellsburg, PA
1250 Series Boom Lift	Bedford, Pa
JLG Brand Telehandlers	McConnellsburg, PA
SkyTrak Brand Telehandlers	Orrville, OH

6. Discount From List Price: Range from 39.3% to 49.1%, depending on product.

7. Quantity Discount: Single orders greater than \$500,000.00 will be subject to an additional discount of 0.75%

8. Prompt Payment Terms: Net 30

9a. Government purchase cards are accepted at or below the micro-purchase threshold.

9b. Government purchase cards are accepted above the micro-purchase threshold.

10. Foreign Items:

Toucan Series of Vertical Lifts	France
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11a. Time of Delivery: 30-180 Days After Receipt of Order

11b. Expedited Delivery: Contact Contractor's Point of Contact

11c. Overnight Delivery: Not Available

11d. Urgent Delivery: Contact Contractor's Point of Contact

12. FOB Point: Origin, Point of Production

13a. Ordering Address:

JLG Industries, Inc.
221 Success Drive
McConnellsburg, PA 17233

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:

JLG Industries, Inc.
14943 Collections Center Drive
Chicago, IL 60693

15. Warranty Provisions: Standard commercial warranty. Please contact contractor for a current copy of the warranty.

16. Export Packaging: Contact Contractor's Point of Contact

17. Terms and Conditions of Government Purchase Card Acceptance: All government purchase cards accepted, no limit.

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

21. List of Service and Distribution Points: Not applicable

22. List of Participating Dealers: Not applicable

23. Preventive Maintenance: Not applicable

24a. Special Attributes: None

24b. Section 508 Compliance for EIT: Not applicable

25. DUNS Number: 786130583

26. Notification Regarding CCR: Cage Code 1YHH8, CCR Registered