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, an the option to create an electronic delivery order is available througlGSA Advantage! TM, a menudriven database system. The INTERNET address for GSA Advantage! TM is: http://www.gsa.gov

Federal Supply Schedule 078

Sports, Promotional, Outdoor, Recreational, Trophies and Signs (Sports)

FSC GROUP: 99

FSC CLASS: 9905

CONTRACT NO: GS-07F-0087K

CONTRACT PERIOD: 12-1-04 thru 11-30-19

SIZE OF BUSINESS: Small Manufacturer

CONTRACT ADMINISTRATOR: John Mayer

CONTRACTOR:

Creative Sign Service, Inc.

dba Creative Signage Systems

9101 51st Place

College Park, Maryland 20740

(301)345-3700 Phone # (301)220-0289 Fax #

(800) 220-0746 Toll Free

CUSTOMER INFORMATION

1a. AWARDED SPECIAL ITEM NUMBERS:

366-11: Programmable Signs, Interactive Directories Site/Facility ID, Vehicle, Traffic, Parking & Exit Signs, Safety/Warning & Architectural/Wayfinding Signs, Plaques Seals, Posts, Flags, Pedestrian Guidance/Crowd control devices

366-12: Safety Zone Products - Markers,

Safety Tapes/Ribbons/Labels and related products

366-90: Ancillary Services (Design/Installation)

As noted in catalogs 1 thru 6

MINIMUM ORDER LIMITATION: \$50.

4. **GEOGRAPHIC DELIVERY AREA:**

The 50 United States and Washington D.C.

5. POINT OF PRODUCTION:

Creative Sign Service, Inc. 9101 51st Place

Prince George's County

College Park, MD 20740-1998

(301)345-3700

1b. LOWEST PRICED MODEL AND UNIT COST:

366-11: \$.67 Blank Styrene Insert

366-12: \$.58 per ft Photoluminescent Tape

366-90: \$39.95 Design - Tech/Clerical

These are GSA Net Unit Costs

1c. HOURLY RATES: See Catalog #5

6. **SCHEDULE DISCOUNT:**

11.23% Off Commercial Price Lists:

Effective: May 2006 for Catalog #1, 3, 4, 5 & 6

and September 1998 for Catalogs #2.

All SIN's / Items can be combined for discounts

MAXIMUM ORDER LIMITATION: \$100.000.*

*If the "best value" selection places your order over th MOL, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the Contractor's Contract Administrator named above 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.

2.

A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404

An additional 1% on net amount for single orders over \$10.000.00. All SIN's/Items can be combined for discounts

QUANTITY/VOLUME DISCOUNTS:

8. PROMPT PAYMENT TERMS:

1% / 20 Days; Net 30 Days

9a. GOVERNMENT PURCHASE CARDS at or

Below Micro-Purchase Threshold: YES

ACCEPTED (no additional discount)

9b. GOVERNMENT PURCHASE CARDS Above

Micro-Purchase Threshold: YES ACCEPTED (no additional discount)

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY AFTER RECEIPT OF ORDER: 30-60 days

11b. EXPEDITED DELIVERY:

15 days when item is in stock

11c. OVERNIGHT & 2 DAY DELIVERY: N/A

11d. URGENT REQUIREMENTS: Call for Delivery

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. FOB POINT: Origin, Prepaid & Addec

13a ORDERING ADDRESS:

Creative Sign Service, Inc./Creative Signage System 9101 51st Place
Prince George's County
College Park, MD 20740
301/345-3700 Phone #
301/220-0289 Fax #

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 Ordering Address

15. WARRANTY:

Standard Commercial 1 year Warranty

16. EXPORT PACKING CHARGES: N/A

- 17. Terms and Conditions of Governmen
 Purchase Card Acceptance (any
 thresholds above the micro purchase
 level): Accepted (no additional discount
- **18.** Terms and conditions of rental maintenance and repair:N/A
- **19. INSTALLATION**: Our skilled craftsman are available for worldwide installation service at your request. Please contact us for more information.
- 20. Terms and conditions of repair parts: N/A
- 20a. Terms and conditions for any other services: N/A
- 21. SERVICE & DISTRIBUTION POINTS: N/A

22. PARTICIPATING DEALERS:

Sayres and Associates Corp. 1201 M Street, SE Suite G50 Ph: 703/504-9500 ext. 309 Fax: 301/220-0289 (SBA 8(a) Certified, Vet-Owned, Small Disadvantaged)

- 23. PREVENTIVE MAINTENANCE: N/A
- 24a. SPECIAL ATTRIBUTES: N/A
- 24b. SECTION 508 (EIT): N/A
- **25. DUNS** #: 04-227-9042
- 26. CCR REGISTERED: Yes