



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

**MULTIPLE AWARD SCHEDULE  
FSC GROUP MAS**

**PRO SPORTS, INC  
DBA: CHAMPION SPORTS PRODUCTS CO  
1 Champion Way  
Marlboro, NJ 07746-1457  
Phone: (732)294-5561  
Internet Address: <https://www.championsports.com>**

Contract Number: 47QSMA19D08Q8

Period Covered by Contract: June 18, 2019 through June 17, 2024  
General Services Administration  
Federal Acquisition Service  
Pricelist current through Mass Mod A812, signed February 11, 2020

For more information on ordering from Federal Supply Schedule click on the FSS Schedules button at [fss.gsa.gov](https://fss.gsa.gov). 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!<sup>™</sup>, a menu-driven database system. The INTERNET address for GSA Advantage!<sup>™</sup> is: <http://www.GSAAdvantage.gov>.



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- 1a. Table of awarded special item numbers with appropriate cross-reference to item descriptions and awarded prices.  
*339920S/RC Sporting Goods Equipment and Supplies*  
*339930/RC Doll, Toy and Game Manufacturing*  
*OLM/RC/STOLC Order-Level Materials (OLM)*
- 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.  
*See Approved GSA Pricing*
- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided.  
*Hourly rates are not applicable.*
2. Maximum order.  
*339920S/RC \$250,000*  
*339930/RC \$250,000*  
*OLM/RC/STOLC \$250,000*
3. Minimum order.  
*\$100*
4. Geographic coverage.  
*The Geographic Scope of Contract will be Domestic delivery*
5. Point of production.  
*1 Champion Way*  
*Marlboro, NJ 07746-1457*
6. Discount from list prices or statement of net price.  
*Prices shown are NET Prices; Basic Discounts have been deducted.*
7. Quantity discounts.  
*55% for orders in excess of \$250*  
*60% for orders in excess of \$5,000*  
*65% for orders in excess of \$15,000*  
*65% for orders in excess of \$25,000*
8. Prompt payment terms.  
*0% - net 30 days from receipt of invoice or date of acceptance, whichever is later.*  
*Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.*



- 9a. The Government purchase Card will be accepted for payment on orders equal to or below the micro-purchase threshold.
- 9b. The Government purchase Card will not be accepted for payment on orders above the micro-purchase threshold.
10. Foreign items.  
*All items are U.S. made end products, designated country end products.*
- 11a. Time of delivery.
- | <i>SPECIAL ITEM NUMBER</i> | <i>DELIVERY TIME (Days ARO)</i> |
|----------------------------|---------------------------------|
| <i>339920S/RC</i>          | <i>5 Business Days</i>          |
| <i>339930/RC</i>           | <i>5 Business Days</i>          |
| <i>OLM/RC/STOLC</i>        | <i>As negotiated</i>            |
- 11b. Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.  
*As negotiated on the task order level.*
- 11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.  
*As negotiated on the task order level.*
- 11d. Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery.  
*As negotiated on the task order level.*
12. F.O.B. point.  
*Destination*
- 13a. Ordering address.  
*1 Champion Way  
Marlboro, NJ 07746-1457*
- 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.  
*PO Box 368  
Marlboro, NJ 07746*
15. Warranty provision.  
*Standard Commercial Warranty*
16. Export packing charges are *not applicable*.

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).  
*None*
18. Terms and conditions of rental, maintenance, and repair are *not applicable*.
19. Terms and conditions of installation are *not applicable*.
20. Terms and conditions of repair parts are *not applicable*.
- 20a. Terms and conditions for any other services.  
*Not applicable*
21. List of service and distribution points:  
*1 Champion Way  
Marlboro, NJ 07746-1457*
22. List of participating dealers is *not applicable*.
23. Preventive maintenance is *not applicable*.
- 24a. Special attributes such as environmental attributes are *not applicable*.
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: [www.Section508.gov/](http://www.Section508.gov/).  
[www.championsports.com](http://www.championsports.com)
25. Data Universal Number System (DUNS) number: *048333116*
26. Notification regarding registration in SAM.gov database: *85MK6*