

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, 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: MAS
Schedule Title: Multiple Award Schedule
Large Category: Furniture and Furnishing
Subcategory: Fitness Solutions

FSC Group, Part, and Section or Standard Industrial Group (as applicable)
FSC Class(es)/Product code(s) and/or Service Codes (as applicable)

Contract Number: 47QSMA19D08QY

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period: 9/3/2019 - 9/2/24

Contractor Name: QubicaAMF Worldwide LLC
Address: 8100 AMF Dr., Mechanicsville, VA 23111
Phone Number: 804-569-1000
Fax Number: 804-559-8650
Web site: www.qubicaamf.com
Contact for contract administration: Brad LaFontaine
Email: blafontaine@qubicaamf.us

Business size: small

Modification Number: RLN93819 Effective Date: 1/17/20

CUSTOMER INFORMATION

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

SIN # 339920S **SIN Title** Sporting Goods Equipment and Supplies – All Sports

1b. Identification of the lowest priced service for each special item number awarded in the contract. N/A

SIN # **Model** **Price**

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. If hourly rates are not applicable, indicate "Not applicable" for this item.

2. Maximum order for each SIN:

SIN# 192 02 **MAXIMUM ORDER**
\$250,000.00

3. Minimum order: \$50.00

4. Geographic coverage (delivery area): worldwide

5. Point(s) of production: Mechanicsville, VA (Hanover Co)

6. Discount from list prices or statement of net price: Net Prices are Included on this price list

7. Quantity discounts: n/a

8. Prompt payment terms: Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions. N/A

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: N/a

11a. Time of delivery:

11b. Expedited delivery: Items available for expedited delivery are noted in this price list. N/A

11c. Overnight and 2-day delivery: N/A

11d. Urgent requirements: N/A

12. F.O.B. point(s): Destination

13a. Ordering address(es): 8100 AMF Dr., Mechanicsville, VA 23111

- 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: 8100 AMF Dr., Mechanicsville, VA 23111
15. Warranty provision: See attached
16. Export packing charges: N/A
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). N/A
18. Terms and conditions of rental maintenance, and repair: N/A
19. Terms and conditions of installation: N/A
20. Terms and conditions of repair parts: N/A
- 20a. Terms and conditions for any other services: N/A
21. List of service and distribution points: N/A
22. List of participating dealers: N/A
23. Preventative maintenance: N/A
- 24a. Special attributes such as environmental attributes: N/A
- 24b. Section 508 compliance: N/A
25. Data Universal Number System (DUNS) number: 099589970
26. Notification regarding registration in the System for Award Management (SAM) database. 10/27/19 Registered and Registration valid to 10/27/20