

**General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List
(Version Mod A812 February 15, 2020)
Effective February 15, 2020**

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 GSA *Advantage!*® is: GSAAdvantage.gov.

Call Company Sales Contact for Assistance with Creating Your Order.

"Prices Shown Herein Are Net (discount deducted)"

**Schedule Title: Multiple Award Schedule
FSC Category: Furniture and Furnishings**

SIN 339950 Signs

NAICS Code 339950 Sign Manufacturing; Small Business Size 500 employees

Cooperative Purchasing: No

Set Aside: No

FSC/PSC Code : 9905

**SIN ANCILLARY Ancillary Supplies and Services
NAICS Code 00000 Generic NAICS Code for special SINS**

ANCILLARY Ancillary supplies and/or services are support supplies and/or services which are not within the scope of any other SIN on this schedule. These supplies and/or services are necessary to compliment a contractor's offerings to provide a solution to a customer requirement. This SIN may be used for orders and blanket purchase agreements that involve work or a project that is solely associated with the supplies and/or services purchased under this schedule.

NOTE: When used in conjunction with a Cooperative Purchasing eligible SIN, this SIN is Cooperative Purchasing Eligible.

Cooperative Purchasing: No

Set Aside: No

FSC/PSC Code : 0000

Contract Number: 47QSMA20D08NZ

For more information on ordering from Federal Supply Schedules

click on the FSS Schedules button at <http://www.fss.gsa.gov>.

Contract Period: January 13, 2020 through January 12, 2025



PhotoWorks Creative Group, Inc.

700 Rio Road, West

Charlottesville, VA – 22901-1414, USA

Telephone: (434) 973-4562 ext 102 Fax: (434) 973-6334

Web Site: <https://www.photoworksgroup.com>

Contract Administration: For Domestic Orders – Geoffrey Kilmer E-mail: geoff@photoworksgroup.com

Sales/Order Contact: Geoff Kilmer at (434) 973-4562 ext 102 or geoff@photoworksgroup.com

Business Size: Small Business

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CUSTOMER INFORMATION

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS

SIN 339950 NAICS 339950 – Sign Manufacturing

SIN Ancillary NAICS 000000 – Ancillary Supplies and/or Services

1b. LOWEST PRICE PER UNIT PER SPECIAL ITEM NUMBER		MFR PART NUMBER	PRODUCT NAME/DESCRIPTION
SIN	Price		
SIN 339950	\$10.28/SF	LINTEC	Digitally Printed Glass Graphics (Fabrication) Full coverage digitally printed clear polyester film applied first surface
		<i><u>Labor Category</u></i>	
SIN Ancillary	\$85.28/Hour	INSTALLER/FABRICATOR /CHANGER	

1c. COMMERCIAL JOB TITLES (LABOR CATEGORIES)

Project Manager

Graphic Designer

Installer/Fabricator/Changer

2. MAXIMUM ORDER

The Contractor is not obligated to honor any order for a combination of items in excess of:
\$ 100,000

3. MINIMUM ORDER

The minimum dollar value of each order is \$250.

4. GEOGRAPHIC SCOPE OF CONTRACT

FOB Origin for Domestic Delivery. Freight Prepaid and Add Definitions—

Domestic delivery is delivery within the 48 contiguous States; Alaska; Hawaii; Puerto Rico; and Washington, DC; and to a CONUS port or consolidation point for orders received from overseas activities.

5. POINT OF PRODUCTION

All orders for product and related installation and repair are processed in Charlottesville, Virginia.

6. DISCOUNT FROM LIST PRICES

Prices shown herein are Government NET Prices (discounts already deducted). See table of prices per unit at the end of this document.

7. QUANTITY DISCOUNT

2% discount to GSA on total net sale invoice of \$10,000 or more, before sales tax (if any) and external shipping and handling services

8. PROMPT PAYMENT TERMS

2% 15 Days, Net 30

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

9. GOVERNMENT PURCHASE CARDS

9.a Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Purchase card orders at or below the micropurchase threshold will be accepted. The minimum quantity for an order is \$250.

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: Purchase card orders exceeding the micropurchase threshold will be accepted.

10. FOREIGN ITEMS

Not applicable.

11. TIME OF DELIVERY

11a. TIME OF DELIVERY:

Within 30 days ARO.

11b. EXPEDITED DELIVERY:

Items in price list are for standard delivery as identified in paragraph 12 (below). For negotiation of expedited delivery prices, contact the offeror point of contact on the title page.

11c. OVERNIGHT AND 2-DAY DELIVERY:

Items in price list are for standard delivery as identified in paragraph 12 (below). For negotiated overnight and 2-day delivery prices, contact the offeror point of contact on the title page.

11d. URGENT REQUIREMENTS:

Items in price list are for standard delivery as identified in paragraph 12 (below). For faster delivery prices, contact the offeror point of contact on the title page.

12. F.O.B. POINTS

F.O.B. Origin. Freight prepaid and add

13. ORDERING

13a. ORDERING ADDRESS:

Original orders should be faxed to:

(434) 973-6334

PhotoWorks Creative Group, Inc.

Attn Geoff Kilmer

700 Rio Road West

Charlottesville, VA – 22901-1414, USA

Phone : (434) 973-4562 ext 102

Fax : (434) 973-6334

Email : geoff@photoworksgroup.com

13b. ORDERING PROCEDURES:

For supplies and services, the ordering procedures and information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. PAYMENT ADDRESS

Payment may be made by check, electronic payment, or Government purchase card.

Address checks to:

PhotoWorks Creative Group, Inc

Attn: Geoff Kilmer

700 Rio Road West

Charlottesville, VA 22901-1414, USA

Contact Geoff Kilmer at (434) 973-4562 ext 102 or geoff@photoworksgroup.com for assistance.

Address electronic payments to:

PhotoWorks Creative Group, Inc.

BB&T

Checking Account Number: 5136815034

Routing Transit Number: 051404260

ACH Phone: 434-975-9790

For payment by Government Purchase Card or other payment questions:

Contact Geoff Kilmer, contract administrator, Contact Geoff Kilmer at (434) 973-4562 ext 102 or geoff@photoworksgroup.com for assistance.

15. WARRANTY PROVISION

[1] Year for product defects and workmanship

16. EXPORT PACKING CHARGES

Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE

See item 9 above.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR

Not applicable for rental, which is not offered. Terms and conditions for maintenance and repair are specified at the time that such service or related product sale is contracted and are governed by applicable warranties.

19. TERMS AND CONDITIONS OF INSTALLATION

If installation is provided with purchase, the terms and conditions are identified in the applicable catalog listing, purchase document, and on the invoice.

20. TERMS AND CONDITIONS OF REPAIR PARTS, INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES

Warranty and service inquiries are to be directed to Geoff Kilmer at (434) 973-4562 ext 102 for assistance.

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES

Warranty and service inquiries are to be directed to Geoff Kilmer at (434) 973-4562 ext 102 for assistance.

21. LIST OF SERVICE AND DISTRIBUTION POINTS

Warranty and service inquiries are to be directed to Geoff Kilmer at (434) 973-4562 ext 102 for assistance.

All distribution is from PhotoWorks Creative Group at 700 Rio Road West, Charlottesville, VA 22901-1414

22. LIST OF PARTICIPATING DEALERS

Not Applicable

23. PREVENTIVE MAINTENANCE

Not Applicable

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES

Not Applicable

24b. SECTION 508 COMPLIANCE INFORMATION

Not Applicable

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER

PhotoWorks Creative Group, Inc DUNS number is 15-448-6526

26. NOTIFICATION REGARDING REGISTRATION IN SAM, THE CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE

PhotoWorks Creative Group, Inc is registered in the SAM (System for Award Management registry for U.S. federal contractors; SAM is the successor to the Central Contractor Registration (CCR).

CAGE Code 5M0C3

Small Business

List of Prices

SIN 339950; NAICS 339950 Sign Manufacturing

Mfr Part No	Product Name	Product Description	UOI	Price
AC12-6	Acrylic Dimensional Letters	(1) 1/2" Thick, 6" Tall dimensional letters, painted black with pins and foam tape for flush mounting to drywall. Template included.	EA	\$52.28
DSWK26X78	Dye-Sub fabric	Dye-Sub Banners - 22.5" x 78" 22-1/2" wide x 78" tall, single-sided graphics to be hung on a wall. 2" Loop sew top & bottom, hemmed top and bottom, hot knifed edges. 2" Hook velcro included, attached to hook with wax paper covering.	EA	\$155.28
FF144X90	Low Profile Aluminum Fabric Frame	(1) 12' x 7'-6" Low profile anodized aluminum TFD frame. To be surface mounted to wall. Frame to receive silicone edge gasket of SEG fabric graphic. Aluminum frame only.	EA	\$556.68
LINTEC	Digitally Printed Glass Graphics (Fabrication)	Full coverage digitally printed clear polyester film applied first surface.	SF	\$10.28
DSWC	Digitally Printed Wall Covering (Fabrication)	Digitally printed wall covering, 8'-9-1/2" x 12'-9".	SF	\$10.42
ADA	ADA-Compliant Room/Cubicle Sign	Room Signs: Acrylic unit w/ custom painted applique and Raster Braille. Mounting adhesive VHB is included. Acetate insert is included. Size: 3.25" x 7" x (.236" + .063")	EA	\$42.91
DIRECT-AL040-36X36	Aluminum signs	3' x 3' x 0.040' aluminum single-sided sign	EA	\$219.24
ACL12-7.5X4.5	Acrylic logos	1/2" thick hexagons, 7 1/2" x 4 1/2", back painted with Glidden Obsidian Glass graypaint	EA	\$34.26
ACS14-12X15.5	Acrylic signs	12" x 15.5" finished signs on 1/4" acrylic; Face>Returns frosted; 2nd surface painted white; UV direct printed graphics to 1st surface	EA	\$107.05
PV-GA-15X15	Vinyl Logos	15" Round logo seals applied to 3/16" Gatorfoam. Gloss laminate on face	EA	\$37.50
PV-LM17.5X24	Vinyl signs (fabrication)	Vinyl Decal - Bin and Shred Signs: 17.5" x 24"; self-adhesive vinyl, printed, and laminated with matte finish	EA	\$34.26

SIN 339950; NAICS 339950 Sign Manufacturing (continued)

HP24X36-GA	Poster - Mounted to Gator Board (fabrication)	Latex printed posters, 2' x 3' on HP professional poster paper. Mounting Posters to Gatorboard Mounting 2' x 3' posters with archival adhesives to 3/16" natural gatorboard	EA	\$89.99
MF36X65	Self Adhesive Poster (fabrication)	36" x 65" Custom printed removable self-stick poster.	EA	\$171.28
CLARA132X60	Lightbox	132" x 60" LED light box with <4 inch profile anodized aluminum extrusion. Self-contained UL certified power supply transformer to be hard-wired. Shipped unassembled. Use with dye-sub fabric, back-lit display.	EA	\$1,756.14
DSBL-161X72	Dye-Sub back lit fabric (for lightbox)	Dye-Sublimation printed fabric graphic on light diffusing fabric. Silicone gasket sewn on edge to fit in backlit TFD aluminum extrusion. 161" x 72".	EA	\$684.28
PV-LM35.75X75.5	Digitally Printed and Laminated Vinyl	Digitally printed cast vinyl graphics to cover 35 3/4" x 75 1/2" door; laminated with matte cast overlamine for both sides of door	EA	\$316.97

SIN Ancillary ; NAICS 000000 - Labor Categories

SIN	Labor Category	Price	UOI
Ancillary	Project Manager	\$89.87	Hour
Ancillary	Graphic Designer	\$98.42	Hour
Ancillary	Installer/Fabricator/Changer	\$85.28	Hour

Labor Categories

Labor Category:	Tasks
Project Manager	Identification of order requirement and specifications, converting them to a product/work/staffing plan and schedule, tracking progress and costs, monitoring quality, resolves issues, ensuring compliant delivery, and managing customer relationship.
Graphic Designer	Completion of high-quality design materials for client products; Conceptualization and development of creative promotional materials supporting clients' programs and messaging.
Installer/Fabricator/Changer	Installation/Fabrication/Change: Fabrication, installation. change and maintenance of products on site.