GENERAL SERVICE ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST

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 TITLE: MAS – Multiple Award Schedule

PSC: 7810, 5450, 7830

CONTRACT NUMBER: 47QSMA22D08PS

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

CONTRACT PERIOD: April 25, 2022 – April 24, 2027

CONTRACTOR: Progressive Design Playgrounds
2235 Meyers Ave
Escondido, CA 92029-1005
Phone 800-585-3131
Fax 760-597-5991
Email: john@pdplay.com, tami@pdplay.com
Https://pdplay.com

CONTRACT ADMINISTRATOR: John Ogden, Tami Heimburge

BUSINESS TYPE AND SIZE: Small Business

MODIFICATION NUMBER: Award effective 04/25/2022
INFORMATION FOR ORDERING ACTIVITIES: (SIN'S)

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)
   
   339920S  Sporting Goods Equipment and Supplies
   339920PARK  Park and Playground Equipment
   OLM  Order Level Materials

1b. IDENTIFICATION OF THE LOWEST PRICED MODEL NUMBER AND UNIT PRICE:
   
<table>
<thead>
<tr>
<th>SIN</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920S</td>
<td>BF</td>
<td>$.66 sq ft</td>
</tr>
<tr>
<td>339920PARK</td>
<td>TTS</td>
<td>$154.16</td>
</tr>
</tbody>
</table>

2. MAXIMUM ORDER:
   
   SIN 339920PARK: $500,000;
   SIN 339920S $150,000;
   SIN OLM $250,000.

3. MINIMUM ORDER: $1.00


5. POINT OF PRODUCTION: Escondido, CA

6. BASIC DISCOUNT: Net prices are included on this price list.

7. QUANTITY DISCOUNT: Additional 3% discount on five or more playgrounds only.

8. PROMPT PAYMENT TERMS: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions

9. FOREIGN TERMS: None

10a. TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO) 40 Days

10b. EXPEDITED DELIVERY: Contact contractor

10c. OVERNIGHT Contact the contractor

10d. URGENT REQUIREMENT Contract Contractor

11. FOB POINT: Origin

12a. ORDERING ADDRESS: Same as Contractors Address

12b. 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.
13. PAYMENT ADDRESS: Same as Contractors Address
14. WARRANTY PROVISIONS: See Catalog for Details
15. EXPORT PACKING CHARGES: Not Applicable
16. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: Not Applicable
17. TERMS AND CONDITIONS OF INSTALLATION: Not Applicable
18a. TERMS AND CONDITIONS OF REPAIR PARTS: Not Applicable
19. LIST OF DISTRIBUTION POINTS: Not Applicable
20. LIST OF PARTICIPATING DEALERS: Not Applicable
21. PREVENTATIVE MAINTENANCE: Not Applicable
22a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES: Components Made Out of Recycled Plastic
22b. SECTION 508 COMPLIANCE: Not Applicable
23. UNIQUE ENTITY IDENTIFIER (UEI) NUMBER: XSAWGT58NLB3
24. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT: Registered.