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
Schedule Title: Sports, Promotional, Recreations, Trophies and Signs (SPORTS)

FSC Group 78
SIN No.’s 339920S, OLM 56-500

GSA FSS Contract No. GS-03F-001BA

For more information on ordering from Federal Supply Schedules go to the internet address: http://www.gsa.gov/schedules. Find link to GSA Schedules. Then find link to Customers Ordering from Schedules. Next, find links to Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of work.

Contract Period: October 1, 2018 through September 30, 2023

Manufacturers Include:

- Ecore
- Dinoflex

Continental Flooring Company
9319 N. 94th Way, Suite 1000
Scottsdale, AZ 85258
Phone Number: (800) 825-1221; (480) 949-8509
Fax Number: (480) 945-2603
Web site: www.ContinentalFlooring.com
Contact for contract administration: Kristen Rensmeyer - krensmeyer@continentalflooring.com
Contact for Sales: Diane Conti – dconti@continentalflooring.com

Business size: Small Business

Modification Number: PS-0025 Effective Date: 6/3/2022
CUSTOMER INFORMATION

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

<table>
<thead>
<tr>
<th>SIN #</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920S</td>
<td>Sporting Goods Equipment and Supplies</td>
</tr>
<tr>
<td>56 500</td>
<td>Order Level Materials (OLM)</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIN #</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>339928S</td>
<td>6mm EcoSurfaces Eco Nights Rubber Rolls 626</td>
<td>$2.73/SF</td>
</tr>
</tbody>
</table>

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. – N/A

2. Maximum order for each SIN:

<table>
<thead>
<tr>
<th>SIN#</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920S</td>
<td>$150,000.00 per order</td>
</tr>
</tbody>
</table>

3. Minimum order: $350.00

4. Geographic coverage (delivery area): Domestic, 50 states, Washington DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. Point(s) of production: USA

6. GSA Net Prices are shown on the GSA Price List. Negotiated discount has been applied and the IFF has been added.

7. Quantity Discount: Quantity discounts are listed by line item in price list pricing.

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.

9a. Government Commercial Credit Card (VISA and MASTERCARD) is accepted at or below the micro-purchase threshold.

9b. Government Commercial Credit Card (VISA and MASTERCARD) is accepted above the micro-purchase threshold.

10. No products in this price list are manufactures in or by foreign countries.

11a. Time of Delivery: In accordance with the contract requirements, delivery will be no more than 30 days ARO (with color selections), or sooner if so required. We will not be responsible for extra charges for inside delivery, redelivery, “Notification of Arrival,” export packing, packaging and marking (other than manufacturer’s standard commercial practice).

11b. Expedited Delivery: Expedited delivery is available. Actual additional freight costs will be billed at cost to the customer.
11c. Overnight & 2-Day Delivery: In stock items only. Actual additional freight will apply. Please contact your Representative for information.

11d. Urgent Requirements: In stock items only. Actual additional freight will apply. Please contact your Representative for information.

12. FOB Points: All prices shown are FOB: Point of Production, and will be accepted at the Net Prices shown, provided the transportation charges are authorized to be added as a separate item substantiated by true copy of paid freight bills, or as evidenced by United Parcel, U.S. Postal Service or other transportation methods.

13a. Ordering Address: Continental Flooring Company, 9319 N. 94th Way, Suite 1000, Scottsdale, Arizona 85258, (480) 949-8509; (800) 825-1221; FAX: (480) 945-2603

13b. Ordering Procedure: For supplies and services, the ordering procedures information on Blanket Purchase Agreements (BPAs) and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules)

14. Payment Address: Same as the ordering address. Please contact our offices at (800) 825-1221 for EFT or Wire Transfer information.

15. Warranty Provision: Please see product literature for warranty information.

16. Export Packing Charges: Such actual costs of export packing, other than manufacturer’s standard commercial practices of palletizing and shrink wrapping, will be charged to the Government. Government Bills of Lading are acceptable for use with Delivery Orders.

17. Terms and Conditions of Government Commercial Credit Card Acceptance: We will require the complete card number, name thereon and expiration date.

18. Terms and conditions of rental, maintenance and repair do not apply.

19. Terms and conditions of installation: N/A

20. Terms and conditions of repair parts, indicating date of parts price lists and any discount from list prices do not apply.

20a. Terms and conditions for any other service do not apply.

21. List of service and distribution points do not apply.

22. List of participating dealers do not apply.

23. Preventative maintenance does not apply.

24a. Environmental Issues: Please see manufacturer’s catalog or website for information regarding “Green Products.”

24b. Not Applicable

25. DUNS Number: 09-803-3475

26. System for Award Management (SAM) registration is current and valid.