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: 78 Schedule
Title: Sports, Promotional, Outdoor, Recreation, Trophies, and Signs (SPORTS)

FSC Group: 78
Product Services Code: 7220, 7810, 7820, 7830

Contract Number: GS-03F-034GA

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: February 8, 2017 – February 7, 2022

THE PROPHET CORPORATION
DBA: GOPHER SPORT AND PLAY WITH A PURPOSE
Address: 2525 Lemond St. SW, P.O. Box 998
Owatonna, MN, 55060-0998
Phone Number: 1 (800) 533-0446
Fax Number: 1 (800) 451-4855
Web site: www.gophersport.com
Contact for contract administration: Taber Sawatzky, National Sales Manager
Email: orders@gophersport.com
Business size: Small Business

Modification Number: 0018  Effective Date: November 9, 2018
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>192 09</td>
<td>Turfs, Greens and Floors Galore</td>
</tr>
<tr>
<td>192 02</td>
<td>Sporting Goods Equipment and Supplies</td>
</tr>
<tr>
<td>192 19</td>
<td>Poolside</td>
</tr>
<tr>
<td>192 37I</td>
<td>Park and Playground Equipment</td>
</tr>
<tr>
<td>192 08</td>
<td>Fitness Equipment</td>
</tr>
<tr>
<td>192 42</td>
<td>Child’s Play</td>
</tr>
</tbody>
</table>

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

See pricelist for details

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.

Not applicable

2. Maximum order for each SIN:

<table>
<thead>
<tr>
<th>SIN#</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>192 09</td>
<td>$ 150,000</td>
</tr>
<tr>
<td>192 02</td>
<td>$ 150,000</td>
</tr>
<tr>
<td>192 19</td>
<td>$ 150,000</td>
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<td>192 37I</td>
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<tr>
<td>192 08</td>
<td>$ 150,000</td>
</tr>
<tr>
<td>192 42</td>
<td>$ 150,000</td>
</tr>
</tbody>
</table>

3. Minimum order: $100

4. Geographic coverage (delivery area): Worldwide

5. Point(s) of production: United States, Denmark, Canada

6. Discount from list prices or statement of net price: Net prices are shown

7. Quantity discounts: None

8. Prompt payment terms: Net 30 days

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: Denmark, Canada

11a. Time of delivery: 2-30 Days ARO

11b. Expedited delivery: Available items noted in pricelist

11c. Overnight and 2-day delivery: Contact contractor for details

11d. Urgent requirements: Contact contractor for details

12. F.O.B. point(s): Origin (billed on invoice)

13a. Ordering address(es): Gopher Sport
2525 Lemond St. SW, P.O. Box 998
Owatonna, MN, 55060-0998
Phone: 1 (800) 533-0446
Fax: 1 (800) 451-4855

13b. Ordering procedures: For supplies and services, the ordering procedures, information on blanket purchase agreements (BPA’s), and a sample BPA can be found at the GSA/FSS schedule homepage (www.fss.gsa.gov/schedules).

14. Payment address: Gopher Sport
NW 5634, P.O. Box 1450
Minneapolis, MN, 55485-5634

15. Warranty provision: Standard Commercial Warranty

16. Export packing charges: N/A

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).

No additional discounts apply

18-24b. Not Applicable

25. Data Universal Number System (DUNS) number: 022983092

26. Notification regarding registration in the System for Award Management (SAM) database.

The Prophet Corporation is registered and active in SAM, Cage code: 0B3N4

27. Company’s policy regarding uncompensated overtime. N/A