

GOPHER SPORT

A Direct Marketing Company

GENERAL SERVICES ADMINISTRATION Federal Supply Service Authorized Federal Supply Schedule Price List

Online access to contract ordering information, terms and conditions, pricing, and the option to create an electronic delivery order are available through GSA Advantage!®. The website for GSA Advantage!® is: <https://www.GSAAdvantage.gov>.

Schedule Title: Multiple Award Schedule (MAS)

FSC Group : Furniture & Furnishings
Product Services Code: 7810, 7820, 7830

Contract Number: GS-03F-034GA

For more information on ordering go to the following website: <https://www.gsa.gov/schedules>.

Contract Period: February 8, 2017 – February 7, 2027

GOPHER

**THE PROPHET CORPORATION
DBA: GOPHER SPORT AND PLAY WITH A PURPOSE**

Address: 2525 Lemond St. SW, P.O. Box 998
Owatonna, MN, 55060-0998

Web site: www.gophersport.com

Contact for contract administration: Andy Tupy, Regional Sales Manager

Phone Number: (855) 826-4534

Fax Number: (855) 826-4538

Email: GSAsupport@gophersport.com

Orders

Phone Number: (800) 533-0446

Fax Number: (800) 451-4855

Email: orders@gophersport.com

Business size: Small Business

Prices Shown Herein are Net (discount deducted)

GOPHER

Physical Education • Athletics Fitness •
Recreation

**GOPHER
PERFORMANCE**

Professional Conditioning Solutions to
Achieve Peak Performance

**PLAY with a
Purpose**

The early-childhood
physical activity leader!

Moving Minds
by GOPHER

Engaging minds through physical activity in
the classroom!

2525 Lemond St SW, PO Box 998
Owatonna, MN 55060-0998

Phone: 1-507-451-7470

Fax: 1-507-451-4755

Online: www.gophersport.com

Affirmative Action/Equal Employment
Opportunity Employer

CUSTOMER INFORMATION

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

<u>SIN #</u>	<u>SIN Title</u>
339920S	Sporting Goods Equipment and Supplies
339920PARK	Park and Playground Equipment
339930	Doll, Toy and Game Manufacturing
OLM	Order-Level Materials (OLMs)

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

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
339920S	HM-10KG-JUN-BRT	\$193.81
339920PARK	RPE-5023 red	\$1,945.75
339930	WIN451	\$286.91

- 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:

<u>SIN#</u>	<u>MAXIMUM ORDER*</u>
339920S	\$ 250,000
339920PARK	\$ 500,000
339930	\$ 250,000
OLM	\$ 250,000

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with [FAR 8.404](#).

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**

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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 items: **Denmark, Canada**
- 10a. Time of delivery: **2-30 Days ARO**
- 10b. Expedited delivery: **Available items noted in pricelist**
- 10c. Overnight and 2-day delivery: **Contact contractor for details**
- 10d. Urgent requirements: **Contact contractor for details**
11. F.O.B. point(s): **Origin (billed on invoice)**
- 12a. Ordering address(es): **Gopher Sport**
2525 Lemond St. SW, P.O. Box 998
Owataonna, MN, 55060-0998
Phone: 1 (800) 533-0446
Fax: 1 (800) 451-4855
- 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: **Gopher Sport**
NW 5634, P.O. Box 1450
Minneapolis, MN, 55485-5634
14. Warranty provision: **Standard Commercial Warranty**
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 indicating date of parts price lists and any discounts from list prices: **Not Applicable**
- 18b. Terms and conditions for any other services: **Not Applicable**
19. List of service and distribution points: **Not Applicable**
20. List of participating dealers: **Not Applicable**
21. Preventative maintenance: **Not Applicable**
- 22a. Special attributes such as environmental attributes: **Not Applicable**
- 22b. Section 508 compliance: **Not Applicable**
23. Unique Entity Identifier (UEI) number: **ZNQCJQHU35X5**
24. Notification regarding registration in the System for Award Management (SAM) database.

The Prophet Corporation is registered and active in SAM.



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