



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: GSAAdvantage.gov

SCHEDULE TITLE: 78 Sports, Promotional, Outdoor, Recreational, Trophies & Signs

FSC CLASS (ES) 9905

CONTRACT NUMBER GS-07-F-0056K

CONTRACT PERIOD: 11/01/04 through 10/31/09

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

CONTRACTOR: Morrow Technologies Corporation dba JANUS Displays
12000 28th Street North
St. Petersburg, FL 33716
Phone Number: (727) 531-4000
Fax Number: (727) 531-4026
E-mail: dknish@morrowcorp.com
www.janusdisplays.com

CONTRACTOR'S ADMINISTRATION SOURCE: Dawn Knish, Office Manager
12000 28th Street North
St. Petersburg, FL 33716
Phone Number: (727) 531-4000
E-mail: dknish@morrowcorp.com

BUSINESS SIZE: Small Business, Woman Owned

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
366-11	Programmable signs, interactive directories, queuing systems

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN: (Government net price based on a unit of one)

SIN	MODEL	PRICE
366-11	02NGF	\$22.44

2. MAXIMUM ORDER LIMITATION: \$100,000 per SIN and \$100,000 per order

*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: NONE
- 4. GEOGRAPHIC COVERAGE: 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: St. Petersburg, FL (Pinellas County)
- 6. DISCOUNT FROM LIST PRICES: 10.9% from the accepted price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discount price (Net GSA price). Current IFF rate is 0.75%
- 7. QUANTITY/VOLUME DISCOUNT: For orders over \$50,000.00 – a 2% additional discount
- 8. PROMPT PAYMENT TERMS: Net 30
- 9a. GOVERNMENT PURCHASE CARDS: Must be accepted at or below the micro-purchase threshold.
- 9b. GOVERNMENT PURCHASE CARDS: Accepted above the micro-purchase threshold with no dollar limitation for Discover, Visa and MasterCard credit cards. American Express accepted with a dollar limit of \$25,000. No additional discount.
- 10. FOREIGN ITEMS: None
- 11a. TIME OF DELIVERY: Shipped 90 days after receipt of order.
- 11b. EXPEDITED DELIVERY: Negotiated per order not to exceed 60 days after receipt of order.
- 11c. OVERNIGHT & 2ND DAY DELIVERY: Overnight and 2-day delivery are not available.
- 11d. URGENT REQUIREMENTS: Agencies can contact the Contractor’s representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. F.O.B. POINT (S) Origin within the 48 contiguous States and the District of Columbia. F.O.B. Inland Carrier, Point of Exportation for other destinations within scope of contract.
- 13a. ORDERING ADDRESSES: Morrow Technologies Corporation
12000 28th Street North
St. Petersburg, FL 33716
- 13b. 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 (<http://www.fss.gsa.gov/schedules>)
14. PAYMENT ADDRESSES: Morrow Technologies Corporation
12000 28th Street North
St. Petersburg, FL 33716
15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
16. EXPORT PACKING CHARGES IF APPLICABLE. NA
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL) Accepted above the micro-purchase threshold with no dollar limitation for Discover, VISA and MasterCard credit cards. American Express accepted with a dollar limit of \$25,000. No additional discount.
18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE AND REPAIR (IF APPLICABLE) NA
19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE) NA
20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF APPLICABLE). NA
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE). NA
21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE) NA

	LIST OF PARTICIPATING DEALERS (IF APPLICABLE).	NA
23.	PREVENTIVE MAINTENANCE (IF APPLICABLE).	NA
24a.	SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (E.G., RECYCLED CONTENT, ENERGY EFFICIENCY AND/OR REDUCED POLLUTANTS).	NA
24b.	IF APPLICABLE, INDICATE THAT SECTION 508 COMPLIANCE INFORMATION IS AVAILABLE ON ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) SUPPLIES AND SERVICES AND SHOW WHERE FULL DETAILS CAN BE FOUND (e.g., Contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/	NA
25.	DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:	131-05-3902
26.	NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE.	Registration valid until April 14, 2006.