



U.S. General Services Administration



progressive
design
playgrounds

**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: GS-07F-0542M

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

CONTRACT PERIOD: September 26, 2002 Through September 25, 2022

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: A812, EFFECTIVE DATE: March 4, 2020

INFORMATION FOR ORDERING ACTIVITIES: (SIN'S)

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

339920S	Sporting Goods Equipment and Supplies
337122OSB	Park, Recreational & Outdoor Furniture (SBSA)
339920PARK	Park and Playground Equipment
OLM	Order Level Materials

1b. IDENTIFICATION OF THE LOWEST PRICED MODEL NUMBER AND UNIT PRICE:

SIN	Model	Price
339920S	ATZFDT	\$0.21 sq ft
37122OSB	2080-10	\$21.41
339920PARK	TFF	\$0.17 sq ft

2. MAXIMUM ORDER:

SIN 337122OSB AND 339920PARK: \$500,000;
SIN 339920S \$150,000;
SIN OLM \$250,000.

3. MINIMUM ORDER: \$1.00

4. GEOGRAPHIC COVERAGE: 48 Contiguous states, Alaska, Hawaii, Washington D.C. and U.S. Territories

5. POINT OF PRODUCTION: Escondido, CA

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

7. QUANTITY DISCOUNT: Additional 2% 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

9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED AT OR BELOW THE MICRO-PURCHASE THRESHOLD..

9b. GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE THRESHOLD..

10. FOREIGN TERMS: None

11a. TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO) 40 Days

11b. EXPEDITED DELIVERY: Contact contractor

11c. OVERNIGHT Contact the contractor

11d. URGENT REQUIREMENT Contract contractor

12. FOB POINT: Origin, Pre Paid by Seller

13a. ORDERING ADDRESS: Same as Contractors Address :

- 13b. 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.
14. PAYMENT ADDRESS: Same as Contractors Address
15. WARRANTY PROVISIONS: See Catalog for Details
- 16-23. Not Applicable
24. ENVIRONMENTAL ATTRIBUTES: Components Made Out of Recycled Plastic
25. DUNS NUMBER: 79-447-3694
26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT: Registered.