

**General Services Administration  
Federal Supply Service  
Authorized Federal Supply Schedule Catalog/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 is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

**SCHEDULE TITLE:** Federal Supply Schedule 078 – Sports, Promotional, Outdoor, Recreation, Trophies and Signs. FSC Group: 78 – Fun In The Great Outdoors, Sports and More and Signs and Safety Zone Products

**CONTRACT NUMBER: GS-07F-9332S**

**CONTRACT PERIOD: February 1, 2006 – February 1, 2011**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov)

**CONTRACTOR:** Staging Concepts, Inc.  
7008 Northland Drive, Ste 150  
Brooklyn Park, MN 55428-1502  
Phone number: (763) 533-2094  
Fax number: (763) 533-2096  
E-Mail: [info@stagingconcepts.com](mailto:info@stagingconcepts.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:** Kari Hayden  
7008 Northland Drive, Ste 150  
Brooklyn Park, MN 55428-1502  
Phone number: (763) 533-2094  
E-Mail: [karihayden@stagingconcepts.com](mailto:karihayden@stagingconcepts.com)

**BUSINESS SIZE:** Small Veteran Owned Business

**CUSTOMER INFORMATION**

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

**CONTRACT GS-07F-9332S**

<b>SIN</b>	<b>DESCRIPTION</b>
192-09	Turfs, Greens, Exercise Surfaces and Floors Galore
192-41	Sounds of Music
366-12	Safety Zone Products

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

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>	<u>CONTRACT NO.</u>
192-09	4'x8' Ice Cover-Sanded Top/Straight Edges	\$189.51	GS-07F-9332S
192-41	Skirting Clip w/Hook Velcro	\$ 1.89	GS-07F-9332S
366-12	Heavy-Duty Crowd Control Barricade 4'x4'	\$389.31	GS-07F-9332S

2. **MAXIMUM ORDER\*:** \$150,000 for SIN 192-09, \$150,000 for SIN 192-41, \$100,000 for SIN 366-12, and \$400,000 per order for GSA-07F-9332S.

\*If the best value selection places your order over the Maximum Order identified in the 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:** \$10.00

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:** Brooklyn Park, MN (Hennepin County)

6. **DISCOUNT FROM LIST PRICES:** 15% from the accepted pricelist. For calculation of the GSA Schedule price (price paid by customer ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

7. **QUANTITY DISCOUNT(S):** Additional 5%/100 + each same item

8. **Prompt Payment Terms:** 1%-15, Net 30 days

9a. **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

9b. **Government Purchase Cards are accepted above the micro-purchase threshold.**

10. **FOREIGN ITEMS:** None

11a. **TIME OF DELIVERY:** Negotiable

11b. **EXPEDITED DELIVERY:** Contact Contractor's Representative

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Overnight and 2-day delivery is available on some items. Contact the Contractor for rates.

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. **FOB POINT:** Origin-Prepay and Add

13a. **ORDERING ADDRESS:** Staging Concepts, Inc.  
7008 Northland Drive, Ste 150  
Brooklyn Park, MN 55428-1502

14. **PAYMENT ADDRESS:** Same as contractor

15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

16. **EXPORT PACKING CHARGES:** Not applicable

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Any thresholds above the micro-purchase level
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS OF OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and./or reduced pollutants):** N/A
25. **DUNS NUMBER:** 612-76-9232
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until April 24, 2007.