

<b>COMPLETE THIS CHART FOR EACH SPECIAL ITEM NUMBER (SIN) OFFERED</b>
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**BASIC DISCOUNTS OFFERED**

(If one discount offered, indicate All Items and list the discount. If discounts differ for each item, a spreadsheet may be used)

SPECIAL ITEM NUMBER (SIN) OFFERED  <u>“Lawn Grass Only”</u>	PRODUCT NAME/  MODEL NUMBER  <u>“Turf Only” prices – no volume discounts given</u>	LIST PRICE	MFC  % BASIC DISCOUNT	MFC PRICE	GSA  % BASIC DISCOUNT	GSA  PRICE BEFORE THE IFF IS ADDED
GS002	SYNPlay – 100% Nylon grass – 56oz	\$8.49 sq ft	10%	\$7.64 sq ft	12%	\$7.47 sq ft
GS003	SYNBlue Premium – 100% Nylon grass – 56oz	\$6.29 sq ft	10%	\$5.65 sq ft	12%	\$5.54 sq ft
GS004	SYNBlue – 100% Nylon grass – 40oz	\$4.99 sq ft	10%	\$4.49 sq ft	12%	\$4.39 sq ft
GS005	SYNMarathon – Nylon & polyethylene grass – 48oz	\$3.29 sq ft	10%	\$2.96 sq ft	12%	\$2.90 sq ft
GS006	SYNBasix3 – Polyethylene grass – 38oz	\$2.29 sq ft	10%	\$2.06 sq ft	12%	\$2.02 sq ft
“Putting Greens”	“Turf Products and installation included”					
GS007	499N – 100% nylon putting green – 34oz (installation included)	\$10.00 sq ft	10%	\$9.00sq ft	12%	\$8.80 sq ft
GS008	586N – 100% nylon putting green – 42oz (installation included)	\$11.00 sq ft	10%	\$9.90 sq ft	12%	\$9.68 sq ft
Accessories	Cup assembly – cups, flags, flag sticks (installation included)	\$125.00 ea	20%	\$100.00 ea	32%	\$85.00 ea
Sod removal	Sod removal / demo work	\$0.75 sq ft	15%	\$0.64 sq ft	45%	\$0.42 sq ft

SOURCE SELECTION INFORMATION – SEE FAR 3.104

MTP 01/22/2007

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**QUANTITY / VOLUME DISCOUNTS OFFERED**

Quantity e.g. 3% 200  
Volume e.g. 5% \$500

SPECIAL ITEM NUMBER (SIN) OFFERED	PRODUCT NAME/ MODEL NUMBER	LIST PRICE	MFC % QTY/VOL DISCOUNT OFF LIST PRICE	MFC PRICE	GSA % QTY/VOL DISCOUNT OFF LIST	GSA PRICE BEFORE THE IFF IS ADDED
<u>All Lawn Grass</u>	<u>"Installation Rates only"</u>					
	0 – 1,000 sq ft	\$3.69 sq ft	18%	\$3.03 sq ft	25%	\$2.76 sq ft
	1,001 – 5,000 sq ft		25%	\$2.76 sq ft	28%	\$2.66 sq ft
	5,001 – 10,000 sq ft		33%	\$2.47 sq ft	35%	\$2.40 sq ft
	Over 10,000 sq ft		37%	\$2.32 sq ft	39%	\$2.25 sq ft

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**BASIC DISCOUNTS OFFERED**

(If one discount offered, indicate All Items and list the discount. If discounts differ for each item, a spreadsheet may be used)

<b>SPECIAL ITEM NUMBER (SIN) OFFERED</b>	<b>PRODUCT NAME/ MODEL NUMBER</b>	<b>LIST PRICE</b>	<b>MFC % BASIC DISCOUN T</b>	<b>MFC PRICE</b>	<b>GSA % BASIC DISCOUNT</b>	<b>GSA PRICE BEFORE THE IFF IS ADDED</b>
Ground Cover	Gravel – Santa Ana Tan, Santa Fe Frown, Grey crusher fines, All Colored gravels	\$0.99 - \$1.75 sq ft.	–	–	10%	\$0.89 - \$1.58 sq ft
	River Rock	\$1.25 - \$1.75 sq ft	–	–	10%	\$1.13 - \$1.58 sq ft
	Bark Chips / wood chips	\$4.95 sq ft	–	–	10%	\$4.46 sq ft
Edging	Metal Edging	\$3.95 lin ft	–	–	10%	\$3.55 lin ft
	Top for metal edging	\$1.00 lin ft	–	–	10%	\$0.90 lin ft
	Plastic Edging	\$1.99 lin ft	–	–	10%	\$1.79 lin ft
	Brick – in dirt or in concrete	\$6.95 - \$8.95 lin ft	–	–	10%	\$6.26 - \$8.06 lin ft
	Concrete Border – Grey or colored	\$6.95 - \$8.95 lin ft	–	–	10%	\$6.26 - \$8.06 lin ft

- (5) If you are a dealer/reseller without significant sales to the general public, you should provide manufacturers' information required by paragraphs (1) through (4) above for each item/SIN offered, if the manufacturer's sales under any resulting contract are expected to exceed \$500,000. You must also obtain written authorization from the manufacturer(s) for Government access, at any time before award or before agreeing to a modification, to the manufacturer's sales records for the purpose of verifying the information submitted by the manufacturer. The information is required in order to enable the Government to make a determination that the offered price is fair and reasonable. To expedite the review and processing of offers, you should advise the manufacturer(s) of this requirement. The contracting officer may require the information be submitted on electronic media with commercially available spreadsheet(s). The information may be provided by the manufacturer directly to the Government. If the manufacturer's item(s) is being offered by multiple dealers/resellers, only one copy of the requested information should be submitted to the Government. In addition, you must submit the following information along with a listing of contact information regarding each of the manufacturers whose products and/or services are included in the offer (include the manufacturer's name, address, the manufacturer's contact point, telephone number, and FAX number) for each model offered by SIN:
- (a) Manufacturer's Name
  - (b) Manufacturer's Part Number
  - (c) Dealer's/Reseller's Part Number
  - (d) Product Description
  - (e) Manufacturer's List Price
  - (f) Dealer's/Reseller's percentage discount from List Price or net prices

Manufacturer's name: STR – Synthetic Turf Resources  
Address: 2680 Lakeland Rd  
Dalton, GA 30722-1245  
Telephone: 800-685-1012  
Fax: 706-277-1128

**SOURCE SELECTION INFORMATION – SEE FAR 3.104**

Standard Form 1449, Contract for Commercial Items (Cont'd)  
SynScapes of New Mexico, LLC  
Contract Number GS-07F-9659S for SIN 192-09

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**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.gsadvantage.gov>

**SCHEDULE TITLE:** Federal Supply Schedule 078 – Sports, Promotional, Outdoor, Recreation, Trophies and Signs  
FSC Group: 78 – Sports and More

**CONTRACT NUMBER:** GS-07F-9659S

**CONTRACT PERIOD:** September 1, 2006 – August 31, 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:** SynScapes of New Mexico, LLC  
3707 Ellison Dr, Ste H2  
Albuquerque, NM 87114-7014  
Phone number: (505) 890-8889  
Fax number: (505) 890-8990  
E-Mail: [mpresentato@synlawm.com](mailto:mpresentato@synlawm.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:** Mark L. Presentato  
3707 Ellison Dr, NW, Ste H-2  
Albuquerque, NM 87114-7014  
Phone number: (505) 890-8880  
E-Mail: [mpresentato@synlawm.com](mailto:mpresentato@synlawm.com)

**BUSINESS SIZE:** Small

**CUSTOMER INFORMATION:**

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

SIN	DESCRIPTION
192-09	Turfs, Greens and Floors Galore

**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>
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**Standard Form 1449, Contract for Commercial Items (Cont'd)**  
**SynScapes of New Mexico, LLC**  
**Contract Number GS-07F-9659S for SIN 192-09**

**Page 1C**

**2. MAXIMUM ORDER\*: \$150,000 per SIN and \$300,000 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: \$100**

**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:** Orlando, FL 32808

**6. DISCOUNT FROM LIST PRICES:** 12% for Turf Only, Putting Greens, Accessories & Sod Removal; and 10% for Ground Cover & Edging from the accepted pricelist. For calculation of the GSA Schedule price (price paid by customers 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):** Only for Install Rates – 12%-37%

**8. PROMPT PAYMENT TERMS:** 2% 10 Days, Net 30

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

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

**10. FOREIGN ITEMS:** None

**11a. TIME OF DELIVERY:** 30 DARO

**11b. EXPEDITED DELIVERY:** Contact Contractor

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

**11d. URGENT REQUIREMENTS:** Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

**12. FOB POINT:** Origin-Prepay and Invoice

**13a. ORDERING ADDRESS:** SynScapes of New Mexico, LLC  
3707 Ellison Dr. NW, Ste H-2  
Albuquerque, NM 87114

**14. PAYMENT ADDRESS:** Same as ordering address

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

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

Standard Form 1449, Contract for Commercial Items (Cont'd)  
SynScapes of New Mexico, LLC  
Contract Number GS-07F-9659S for SIN 192-08

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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 FOR ANY 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):**
- 24b. **Section 508 Compliance for EIT:** N/A
25. **DUNS NUMBER:** 14-9331089
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until December 23, 2006.