

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

Prices Shown Herein Are Net (discount deducted)

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: Schedule 078-Sports, Promotional, Outdoor, Recreational, Trophies and Signs (SPORTS)

FSC CLASS (ES): 9905

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

CONTRACT PERIOD: 9/1/99 THROUGH 8/31/09

CONTRACTOR'S NAME, ADDRESS, TELEPHONE AND FAX NUMBER, EMAIL & WEB SITE ADDRESS:

J.M. STEWART CORPORATION
2201 CANTU COURT
SUITES 217/218
SARASOTA, FL 34232

TELEPHONE: (800) 237-3928
FAX: (941) 378-2765
E-MAIL: pschaetzel@stewartsigns.com
WEB SITE: www.stewartsigns.com

CONTRACTOR'S ADMINISTRATION SOURCE: Pam Schaetzel

BUSINESS SIZE/TYPE: Small/Manufacturer

INFORMATION FOR ORDERING ACTIVITIES:

1a. **TABLE OF AWARDED SPECIAL ITEM NUMBERS: (SIN's)**

<u>SIN</u>	<u>DESCRIPTION</u>
366-11	Programmable signs, interactive directories, architectural/way finding, Site/Facility Identification, Scoreboards, related products and services
366-90	Ancillary services related to signs including installation and training

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

<u>SIN</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
366-11	Signature 164	\$ 1,800.00
366-90	Vinyl Copy	\$ 3.00

1c. N/A

2. **MAXIMUM ORDER:** \$ 100,000.00*
*If the "best value" selection places your order over this Maximum Order, 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 deliver order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.
3. **MINIMUM ORDER:** \$50.00
4. **GEOGRAPHIC COVERAGE:** Continental United States and Outside the Continental United States
5. **POINT(S) OF PRODUCTION:** Sarasota, FL
6. **BASIC DISCOUNT:** 5% off J.M. Stewart Corporation's Retail Price List
7. **QUANTITY DISCOUNTS:** None
8. **PROMPT PAYMENT TERMS:** Net 30 days
- 9a. Government purchase cards are 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:** 120 days
- 11b. **EXPEDITED DELIVERY:** None
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Customer may call for availability and rates for overnight and 2-day delivery.
- 11d. **URGENT DELIVERY:** When the delivery period above does not meet the customers bona fide urgent delivery requirements, customers are encouraged, if time permits, to contact the contractor for the purpose of requesting accelerated delivery. The contractor shall reply within 3 working days after receipt (telephonic replies shall be confirmed by the contractor in writing.) If the contractor offers an accelerated delivery time acceptable to the customer, any orders placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.
12. **F.O.B. POINTS:** Origin
13. **ORDERING ADDRESS:** Same as Contractor
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:** 5% off J.M. Stewart Corporation's Retail Price List

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**
Contractor will accept Government Purchase Card for orders of \$2,500 or less. Contact contractor for acceptance of larger orders.
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A**
19. **TERMS AND CONDITIONS OF INSTALLATION: N/A**
- 20a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A**
- 20b. **TERMS AND CONDITIONS OF FOR ANY OTHER SERVICES: N/A**
21. **LIST OF SERVICES AND DISTRIBUTION POINTS: N/A**
22. **LIST OF PARTICIPATING DEALERS: N/A**
23. **PREVENTIVE MAINTENANCE: N/A**
- 24a. **ENVIROMENTAL ATTRIBUTES: N/A**
- 24b. **SECTION 508 COMPLIANCE: N/A**
25. **DATA UNIVERSAL NUMBER SYSTEM: 055584320**
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION DATA BASE (CCR):** Registration valid until March 19, 2008