



Contract Holder

Contract No: GS-03F-0160W
Contract No: GS-03F-0159W



Flynn
Trusted Since 1937
SIGNS & GRAPHICS, INC.
800-458-2784
Nationwide

FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List
Standard Form 1449 Solicitation/Contract/Order for Commercial Items

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 GSA Advantage is located at: www.GSAAdvantage.gov

Note: Prices shown herein are Net (discount deducted)

Schedule Title: Schedule 78 (SPORTS, PROMOTIONAL, OUTDOOR, RECREATION, TROPHIES AND SIGNS (SPORTS)); **FSC Class:** 99; Category SINS 366 11, 366 90, 402 5

Contract Number: GS-03F-0160W / #GS-03F-0159W (SIN 402 5), set aside

Contract Period: June 15, 2010 through May 14, 2015, with three single five-year options at the Government's discretion

Contractor's name, address, telephone, fax, email, website address:

Flynn Signs & Graphics, Inc.
1345 Coronado Ave., Long Beach, CA. 90804
Ph: 800-458-2784 / Ph: 562-498-6655 / Fx: 562-985-0843
Email: gsa@flynnsigns.com / www.flynnsigns.com

Contractor Administrator: David A. Flynn

Business Size/Type: Small/Manufacturer

CUSTOMER INFORMATION: (Information for Ordering Activities)

1a. **Table of Awarded Special Item Numbers:**

SIN	Description
366 11	Programmable signs, interactive directories, architectural/Wayfinding, Sign Letters, Metal Plaques, Interior ADA signage, Illuminated Signs, Site / Facility identification, Scoreboards, related products and services
366 90	Ancillary Services Related to Signs & Safety Zone Products
402 5	Awards, Plaques

1b. Lowest Priced Model	DESCRIPTION	Unit Price
366 11	Pronto Track Sign Letters	\$0.90
366 90	Ancillary Services	\$75.00 per hour

1c. Hourly Rates: N/A

2. **Maximum Order:** \$100,000.00 for SINs 366 11 and 366 90; \$50,000.00 for SIN 402 5

3. **Minimum Order:** \$100.00

4. **Geographic Coverage:** CONUS, Alaska and Hawaii, and U.S. Territories

5. **Point of Production:** Long Beach, CA (Los Angeles County)

6. **Basic Discount:** Government is offered a basic discount of 10%
7. **Quantity Discount:** \$100,000 and above = 3% in addition to the Basic Discount / Total discount = 13%
8. **Prompt Payment Terms:** 1%, 20 days, 0% Net 30
- 9a. **Credit Cards:** Accepted for orders below the micro-purchase threshold
- 9b. **Credit Cards:** Accepted for orders above the micro-purchase threshold
10. **Foreign Items:** N/A
- 11a. **Delivery Terms:** 30 days ARO
- 11b. **Expedited Delivery:** 14 days ARO
- 11c. **Overnight and 2-Day Delivery:** Call Flynn Signs for extreme emergency conditions. 1-800-458-2784
- 11d. **Urgent Delivery:** When Overnight Delivery will not suffice and does not meet the urgency of delivery requirements, customers are encouraged, if time permits, to contact the Contractor for the purposes of requesting accelerated delivery. The Contractor shall reply within 3 working days after receipt (telephone 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. **FOB Terms:** FOB Origin, CONUS including Washington, D.C.
- 13a. **Ordering Address:** Flynn Signs & Graphics, Inc., 1345 Coronado Ave., Long Beach, CA. 90804
- 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:** Flynn Signs & Graphics, Inc., 1345 Coronado Ave., Long Beach, CA. 90804
15. **Export Packaging Charge:** \$100.00
16. **Warranty Terms:** The Contractor's standard commercial guarantee/warranty as stated in the Contractor's Commercial Price List will apply to this contract
17. **Government Purchase Card (GPC):** Government Commercial Credit Card will be up to the agency's limit or the micro threshold amount of \$3,000 whichever is greater
18. **Terms and Conditions of Rental, Maintenance, and Repair:** N/A
19. **Terms and Conditions of Installation:** Contact Flynn Signs & Graphics, Inc.
- 20a. **Terms and Conditions of Damaged Goods:** Document sent upon request
- 20b. **Terms and Conditions for any other service:** sign consulting, sign design and drawing, and permit procurement. Contact Flynn Signs for more information
21. **List of Service and Distribution Points:** N/A
22. **List of Participating Dealers:** N/A
23. **Preventive Maintenance:** N/A
24. **Environmental Attributes:** All Flynn Signs paints are VOC compliant. All cast metal letters, logos and plaques are lead-free. Illuminated signs are recommended for L.E.D. components for energy efficiency
25. **Data Universal Number System (DUNS):** 05-801-0059 / NCage Code: 0NU28
26. **Notification regarding Registration in Central Contractors Registration (CCR) database:** updated registration June 10, 2010