Federal Supply Service

Authorized Federal Supply Schedule Price List
MULTIPLE AWARD SCHEDULE

RESTROOM PRODUCTS
OFFICE PRODUCTS AND SUPPLIES

Contract Number – 47QSEA20D002Q

Contract Period – January 6, 2020 through January 5, 2025

Liberty Office Supplies & Equipment Inc
111-03 101 St Avenue
South Richmond Hill, NY 11419

Contract Administrator: Jack Bharat, President
Phone: 718-807-5200
Email: jackcbharat@aol.com

Small Business
Minority Owned
Subcontinent Asian American Owned

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 of GSA Advantage! ® is: GSAAdvantage.gov.

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.
1. Awarded SINs – SIN 322291 – Restroom Products  
   SIN 339940 - Office Products and Supplies

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

   322291 - BOB2417 – Dispenser, BB KY, SP DSPNSR - $0.74
   339940 - GOJ809412 – Device, Restrictor, F/DSPNR - $0.03

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate “Not applicable” for this item.

   N/A

2. Maximum Order – 322291 - $250,000  
   339940 - $250,000

3. Minimum Order - $100

4. Geographic Coverage – 48 Contiguous States

5. Point(s) of Production – United States of America

6. Discount from List Prices: Prices shown are NET prices; Basic Discounts have been deducted.

7. Quantity Discount – None

8. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. Government Purchase cards accepted at or below micro purchase threshold – Yes

9b. Government Purchase cards accepted above micro purchase threshold – Yes

10. Foreign Items – None

11a. Time of delivery – 10 Days

11b. Expedited delivery – Call Contractor

11c. Overnight and 2-day delivery - Call Contractor
11d. Urgent Requirements - Call Contractor

12. F.O.B. point(s) – Destination

13a. Ordering address(es) – 111-03 101 St Avenue, South Richmond Hill, NY 11419

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(es) – Liberty Office Supplies and Equipment Inc., 111-03 101 St Avenue, South Richmond Hill, NY 11419

15. Warranty Provision – Standard Commercial Warranty

16. Export Packing Charges – None

17. Terms and conditions of Government purchase card acceptance – Accepted for above, at or below the micro purchase threshold.

18. Terms and conditions of rental, maintenance, and repair – None

19. Terms and conditions of installation – None

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices – None

20a. Terms and conditions for any other services – None

21. List of service and distribution points – None

22. List of participating Dealers – None

23. Preventative maintenance – None

24a. Special attributes such as environmental attributes – None

24b. Section 508 – Not Applicable

24. Unique Entity ID - NR4SAMUDWG75

26. Notification regarding registration in System for Award Management (SAM) database - Active