

LOGO MAT CENTRAL LLC
GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE AUTHORIZED FEDERAL SUPPLY
SCHEDULE CATALOG/PRICE LIST

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic deliver order is available through *GSA Advantage!*, a menu-driven database system. The INTERNET address for *GSA Advantage!* is

<http://www.gsaadvantage.gov>

Schedule Title: SPORTS, PROMOTIONAL, OUTDOOR, RECREATION, TROPHIES AND SIGNS (SPORTS)

Schedule Number: MAS

Contract Number: 47QSMA18D08PJ

Contract Period: April 6, 2018 through April 5, 2023

**For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

Contractor: Logo Mat Central LLC

216 Little Falls Road, Units 13 & 14

Cedar Grove, NJ 07009

Phone: 973-571-1515

Fax: 973-571-1455

Contract Administration Source:

Michael Becker, COO

216 Little Falls Road, Units 13 & 14

Cedar Grove, NJ 07009

Phone: 973-571-1515

Fax: 973-571-1455

Email: gsa@logomatcentral.com

Business Size: Veteran-Owned Small Business

Customer Information for Ordering Activities:

1a. Table of Awarded Special Item Numbers

SIN	DESCRIPTION
339999ASB	Awards

1b. Lowest Priced Model Number and Price for Each SIN

SIN	MODEL	PRICE
339999ASB	Desk-Name-Plate-Army-Aviators	\$161.28

2. Maximum Order*: 339999ASB \$50,000 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 contactor 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: Worldwide

5. Points of Production:

- a. 2600 North Dug Gap Road SW
Dalton, GA 30720
- b. 1729 South Davis Road
LaGrange, GA 30241

6. Discounts from Price List: 8%

7. Quantity/Volume Discounts: None

8. Prompt Payment Terms: Net30

9a. Government purchase cards are accepted at or below the micro-purchase threshold of \$3,500.

9b. Government purchase cards are accepted above the micro-purchase threshold of \$3,500.

10. Foreign Items: None

11a. Time of Delivery: 14 Days ARO

11b. Expected Delivery: None.

11c. Overnight and 2-Day delivery: None.

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: Destination

13a. Ordering Address: Same as Contractor's address.

13b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment Address: Same as Contractor's address.

15. Warranty Provision: Standard Manufacturer's Warranty. Customers should contact the contractor for a copy of the warranty. 15% Restocking Fee (not applicable to custom mats).

16. Export Packing Charges: N/A

17. Terms and Conditions of Government Purchase Card Acceptance: Accepted at or below and above the micro-purchase threshold.

18. Terms and Conditions of Rental, Maintenance, and Repair: N/A

19. Terms and Conditions of Installation: N/A

20. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and any Discounts from List Prices: N/A

20a. Terms and Conditions for Any other Services: N/A

21. List of Service and Distribution Points: N/A

22. List of Participating Dealers: N/A

23. Preventative Maintenance: N/A

24a. Special Attributes Such as Environmental Attributes: N/A

24b. Section 508 Compliance for EIT: N/A

25. DUNS Number: 138918110

26. Notification regarding Registration in System for Award Management (SAM) Database:
Registration is current in SAM.