



GENERAL SERVICES ADMINISTRATION
Federal Acquisition Service
Authorized Federal Supply MAS Schedule 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.GSAAdvantage.gov>.

For more information on ordering from Federal Supply MAS Schedules click on the FSS Schedules button at <http://www.gsa.gov/schedules-ordering>

MAS SCHEDULE

Contract Number: 47QSMA19D08Q2 & 47QSMA19D08Q3

SIN: 339999F – Flags, Banners, Pennants, and Related Products
339999ASB- Awards

Contract Period: May 13, 2019 – May 12, 2024

Contractor: Lucas Promotional Products Inc.
1155 Kelly Johnson Blvd, Suite 111
Colorado Springs, CO 80920-7361

Business Size: Small Business

Telephone: (719)-590-6074
Extension: Ext
FAX Number: (719) 282-0423
Web Site: www.lucaspromotionalproducts.com
E-mail: info@lucaspromotionalproducts.com

Contract Administration: Rich Lucas

CUSTOMER INFORMATION:

1a. Table of Awarded Special Item Number(s) with appropriate cross-reference to page numbers:

SIN	Recovery	SIN Description
339999F		Flags, Banners, Pennants, and Related Products
339999ASB		Awards

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.

IN	Price	Item # and Description
339999F	\$.35	Item# 19ECO914 – Eco Die Cut 9.5W x 14H Bag
339999ASB	\$ 1.21	Item# AFDP – American Flag Digital Printed Flag Pin

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

Maximum Order: SIN 339999F - \$250,000
 SIN 339999ASB - \$250,000

2. Minimum Order: \$100.00
 3. Geographic Coverage (delivery Area): 48 States, DC
 4. Point(s) of production (city, county, and state or foreign country): Various Supplier Locations in the USA
 5. Discount from list prices or statement of net price: Deduction already applied if required.
 6. Quantity discounts:
Varies by item. Quantity discounts as shown on GSA Advantage or call contractor for quote
 7. Prompt payment terms: Net 30 days
- 9a. Notification that Government purchase cards are accepted up to the micro-purchase threshold: Yes
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: Yes
10. Foreign items (list items by country of origin): Lucas Promotional Products only offers items which are USA or made in TAA compliant countries.

11a. Time of Delivery (Contractor insert number of days): 21 Days after Proof Approval

11b. Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of it’s choosing to highlight items in its price list that have expedited delivery: Expedited delivery is not available on all products. Please contact the contractor for availability.

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery: Overnight and 2-day delivery is not available on all products. Please contact the contractor.

11d. Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery: Please contact the Contractors representative to affect a faster delivery.

12. F.O.B Points(s): Origin

13a. Ordering Address(es): Same as Contractor

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. Payment address(es): iPROMOTEu has been retained for various administrative services. Our services include the invoicing of the sale, and collection and processing of payments. Payment instructions are included on the invoice. Please contact the contractor if there are any questions.

iPROMOTEu
Dept 2419
PO Box 122419
Dallas, TX 75312-2419

To process an online payment, please visit:
<https://customer.ipromoteu.com/lucaspromotionalpro>

To pay by credit card, please call iPROMOTEu at 800-850-3370

15. Warranty provision.: Standard Commercial Warranty

16. Export Packing Charges (if applicable): N/A

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro- purchase level): Contractor will accept government credit cards

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 applicable): 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. Environmental attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants:** Contact the contractor for any available recycled products
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at:** NA
- 25. Data Universal Numbering System (DUNS) number:** 007125623
- 26. Notification regarding registration in Central Contractor Registration (CCR) database:** Completed
- 27. Final Pricing:** The rates shown below include the Industrial Funding Fee (IFF) of 0.75%.