



GENERAL SERVICES ADMINISTRATION Federal Supply Service

Authorized Federal Supply 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 are available through *GSA Advantage!*, a menu-driven database system.

The INTERNET address for *GSA Advantage!* is: GSAAdvantage.gov.

Schedule 73 - Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services

Federal Supply Group: 73 - Food Preparation and Serving Equipment

- 375-323: Laundry Cleaner, Powdered and Liquid, and Dry-Cleaning Chemicals
- 384-2: Office Recycling Containers and Waste Receptacles
- 375-341: Floor and Carpet Chemical Products
- 375-200: Mops, Buckets, Wringers, Squeegees, Brooms, Brushes, Sponges, Scouring Pads, Wiping Rags, Cleaning Cloths, Chamois, Polishing Pads, Cleaning Products, and Related Items
- 302-2: Emergency and Non-Emergency Food Service Support
- 476-13: Disinfectants
- 375-363: Cleaners/Degreasers
- 375-391: Auto Cleaners/Polishers, Air Fresheners, and Windshield Care
- 375-135: Accessories and Attachments
- 852-1: Toiletries
- 302-74: Tableware
- 375-321: Powdered and Liquid Machine Warewashing (Dishwashing) Compounds and Rinse Additives
- 375-139: Parts, Repair and Replacement, Miscellaneous for Cleaning Equipment
- 384-4: Outdoor Recycling Containers and Waste Receptacles

LC INDUSTRIES, INC

Contract Number: 47QSWA20D004A

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

Contract Period: Feb. 15, 2020 through Feb. 14, 2025

Business size: OTSB

ATTN: Dyah Ramadhani
4500 Emperor Blvd
Durham, NC 27703

TEL: (919) 596-8277 Fax: (919) 941-5195

dhani.ramadhani@lc-ind.com

<http://www.BUYLCI.com>

CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s):

375-323:	Laundry Cleaner, Powdered and Liquid, and Dry-Cleaning Chemicals
384-2:	Office Recycling Containers and Waste Receptacles
375-341:	Floor and Carpet Chemical Products
375-200:	Mops, Buckets, Wringers, Squeegees, Brooms, Brushes, Sponges, Scouring Pads, Wiping Rags, Cleaning Cloths, Chamois, Polishing Pads, Cleaning Products, and Related Items
302-2:	Emergency and Non-Emergency Food Service Support
476-13:	Disinfectants
375-363:	Cleaners/Degreasers
375-391:	Auto Cleaners/Polishers, Air Fresheners, and Windshield Care
375-135:	Accessories and Attachments
852-1:	Toiletries
302-74:	Tableware
375-321:	Powdered and Liquid Machine Warewashing (Dishwashing) Compounds and Rinse Additives
375-139:	Parts, Repair and Replacement, Miscellaneous for Cleaning Equipment
384-4:	Outdoor Recycling Containers and Waste Receptacles

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: REFER TO PRICELIST

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:

Not Applicable.

2. Maximum order:

SIN 375-323:	\$150,000
SIN 384-2:	\$100,000
SIN 375-341:	\$150,000
SIN 375-200:	\$150,000
SIN 302-2:	\$300,000
SIN 476-13:	\$125,000
SIN 375-363:	\$150,000
SIN 375-391:	\$150,000
SIN 375-135:	\$150,000
SIN 852-1:	\$300,000
SIN 302-74:	\$300,000
SIN 375-321:	\$150,000
SIN 375-139:	\$150,000
SIN 384-4:	\$100,000

3. Minimum order:

\$25.00

4. Geographic coverage (delivery area):

48 States, DC

5. Point(s) of production (city, county, and State or foreign country):

City of Durham, Durham County, North Carolina

6. Discount from list prices or statement of net price:

All prices herein are net government prices.

7. Quantity discounts:

Not applicable.

8. Prompt payment terms:

Net 30 days.

9a. Government purchase cards are accepted at or below the micro-purchase threshold:

Yes

9b. Government purchase cards are accepted above the micro-purchase threshold:

Yes

10. Foreign items (list items by country of origin):

Yes

11a. Time of delivery:

7-14 Business Days ARO.

11b. Expedited Delivery:

None

11c. Overnight and 2-day delivery:

None

11d. Urgent Requirements:

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 1 workday after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) 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. Consult with Contractor.

12. F.O.B. point:

Origin, Freight Prepaid and Add

13a. Ordering address(es):

LC INDUSTRIES, INC ATTN:
ROD ISAAC
4500 EMPEROR BLVD
DURHAM, NC 27703
TEL: (919) 596-8277 inquire@buylci.com

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

14. Payment address:

LC INDUSTRIES, INC
ATTN: ACCOUNTS RECEIVABLE
4500 EMPEROR BLVD
DURHAM, NC 27703

15. Warranty provision:

Standard Commercial Warranty Applies

16. Export packing charges, if applicable:

Not Applicable.

17. Terms and Conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):

Contact Contractor

18. Terms & Conditions of rental, maintenance, and repair (if applicable):

Not Applicable.

19. Terms and conditions of installation (if applicable):

Not Applicable.

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):

Not Applicable.

20a. Terms and conditions for any other services (if applicable):

All returns that are not the result of LC Industries' error must be sent via UPS or FedEx only and charges must be prepaid. These returns will also carry a 10% restocking fee.

21. List of distribution points (if applicable):

Las Vegas Distribution Center & Durham, NC Distribution Center

22. List of participating dealers (if applicable):

Not Applicable.

23. Preventive maintenance (if applicable):

Not Applicable.

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):

Price list complies with Executive Order 13101.

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:

www.Section508.gov/.

Not Applicable.

25. Data Universal Number System (DUNS) number:

00-319-7803

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

L C Industries, Inc. is actively registered in SAM. CAGE Code: 1A920.