LIGHTED SIGNS DIRECT, INC.

An SBA 8(a) – Woman-Owned Business

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

Online 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!: GSAAdvantage.gov

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

FEDERAL SUPPLY SCHEDULE 078
Sports, Promotional, Outdoor, Recreational, Trophies and Signs (SPORTS)

FSC GROUP: 99
FSC CLASS: 9905
CONTRACT NUMBERS: GS-03F-0084X

CONTRACT PERIOD: Expires on February 14, 2021

BUSINESS SIZE: Small, 8(a), Woman Owned

CONTRACT ADMINISTRATOR: Martin J Saenz

EMAIL: Martin@TheSaenzGroup.com
CONTRACTOR: Lighted Signs Direct, Inc.
17000 Takeaway Lane
Dumfries, VA 22026
Phone: 877.777.5734
Fax: 866.303.3107

CUSTOMER INFORMATION

1a. AWARDED SPECIAL ITEM NUMBERS:
- Under Contract #: GS-03F-0084X
  366-11 Signs
  366-23 Flags, Banners, Pennants, and Related Products
  366-90 Ancillary Supplies and Services

1b. LOWEST PRICE MODEL & UNIT COST:
- SIN 366-11: $1.99 - Decal 8.5” x 8.5”, full color digital print on vinyl with adhesive backing, design set up and production
  *These are GSA Net Unit Costs

1c. HOURLY RATES:
  Graphic Design $56.68
  Sign Installation $49.12

2. MAXIMUM ORDER:
  -$100,000 for Contract # GS-03F-0084X

3. MINIMUM ORDER: $100

4. GEOGRAPHIC COVERAGE: Domestic 50 states, the District of Columbia, Puerto Rico, and U.S. Territories

5. POINT OF PRODUCTION: 941 Highams Court, Woodbridge, VA 22191

6. SCHEDULE DISCOUNT: 10% off Lighted Signs Direct, Inc. Commercial Price List, offered 11/5/2015. All discounts exclude the Industrial Funding Fee, which is calculated and remitted quarterly.

7. QUANTITY DISCOUNT (exclusive of IFF): $50,000 and above = 1% in addition to the Basic Discount
8. **PROMPT PAYMENT TERMS:** 1% Net 20, 0% Net 30

9a. **GOVERNMENT PURCHASE CARDS** are ACCEPTED at or below the micro-purchase threshold.

9b. **GOVERNMENT PURCHASE CARDS** are ACCEPTED above the micro-purchase threshold.

10. **FOREIGN ITEMS:** None

11a. **TIME OF DELIVERY:** 30 days ARO (CONUS including Washington D.C.)

11b. **EXPEDITED DELIVERY:** Items may be available for expedited delivery. Contact the Contractor’s Representative for more information.

11c. **OVERNIGHT & 2-DAY DELIVERY:** Items may be available for overnight or 2-day delivery. Contact the Contractor’s Representative for more information.

11d. **URGENT REQUIREMENTS:** Contact the Contractor’s Representative to effect a faster delivery.

12. **F.O.B. POINT:** FOB Origin, CONUS except for Washington D.C. which will receive FOB Destination

13a. **ORDERING ADDRESS:** 941 Highams Court, Woodbridge, VA 22191

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:** 941 Highams Court, Woodbridge, VA 22191

15. **WARRANTY PROVISION:** The Contractor’s standard commercial guarantee/warranty as stated in the contract’s commercial pricelist will apply to this contract.

16. **EXPORT PACKAGING CHARGES:** N/A

17. **Terms and Conditions of Government Purchase Card Acceptance (any thresholds about the micro-purchase level):** Accepted (no additional discount)

18. **Terms and Conditions of rental, maintenance, and repair:** N/A

19. **Terms and Conditions of Installation:** Hourly rate for installation listed above.

20. **Terms and Conditions of repair parts:** N/A

20a. **Terms and Conditions for any other services:** N/A

21. **SERVICE AND DISTRIBUTION POINTS:** N/A

22. **PARTICIPATING DEALERS:** N/A

23. **PREVENTIVE MAINTENANCE:** N/A

24a. **SPECIAL ATTRIBUTES:** N/A

24b. **SECTION 508 (EIT):** N/A

25. **DUNS NUMBER:** 78-7227599

26. **SAM.gov REGISTERED:** Yes