



**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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>

SCHEDULE TITLE: Federal Supply Schedule 073 – Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services

FSC Group 68, Chemicals and Chemical Products
FSC Group 79, Cleaning Equipment, Accessories, Janitorial Supplies, Cleaning Chemicals and Sorbents
FSC Group 85, Toiletries, Personal Care Items

CONTRACT NUMBER: GS-07F-008DA

CONTRACT PERIOD: October 1, 2015 - September 30, 2020

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

CONTRACTOR: Lasar Chemicals, LLC
701 W 24th Street # A
Norfolk, VA 23517
Phone: 757-623-0331
Fax: 757-248-5182
<http://www.lasarchemicals.com>

CONTRACTOR'S ADMINISTRATION SOURCE: Stephanie A McDaniel
701 W 24th Street # A
Norfolk, VA 23517
Phone: 757-623-0331
Fax: 757-248-5182
stephanie@lasarchemicals.com

BUSINESS SIZE: Small

Socioeconomic Indicators: Small Disadvantaged Business, Woman Owned Business



CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
SIN	SIN Description
375 125	Sweeper and Scrubber.
375 129	Floor Machine
375 200	Mops, Buckets, Wringers, Squeegees, Brooms, Brushes, Sponges, Scouring Pads, Wiping Rags, Cleaning Cloths, Chamois,
375 341	Floor and Carpet Chemical Products
375 352	Sorbents
375 353	Sorbents
375 363	Cleaners/Degreasers
375 364	Cleaner/Degreasers and Polishes
375 391	Auto Cleaners/Polishers, Air Fresheners, and Windshield Care
476 13	Disinfectants
507 4	Toilet Bowl Cleaner, liquid, powder, and/or gel and product.
507 9	Insect Repellent
507 99	Introduction of New Products/Services related to chemicals and chemical products
658 1	Water Purification Chemicals
681 1	Road Stabilization/Ice Melting Chemicals or Chemical Formulations
681 4	Antifreeze, Fuel Engine Primer, Penetrates, and Related
852 1	Toiletries

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government net price based on a unit of one)

SIN	Item	Price
375 125	LFS100	\$4,987.40
375 129	LS20	\$1,147.10
375 200	SP101	\$45.88
375 200	BP102	\$45.88
375 341	LSR12	\$164.58
375 352	AKOPSK-15	\$94.76
375 353	AKUPSK-15	\$94.76
375 363	ZP30-4	\$84.79
375 364	SPK50-5	\$68.08
375 391	TH24	\$178.05
375 391	TH25	\$178.05



375 391	TH26	\$178.05
375 391	TH27	\$178.05
476 13	DMD18-5	\$117.30
507 4	KO12	\$105.93
507 9	SH98	\$185.16
507 99	EL39-4	\$165.58
658 1	SDF104	\$244.38
681 1	MM62	\$95.53
681 4	BB73	\$241.39
852 1	WF45	\$122.19

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: FSC 68: \$125,000, FSC 79: \$150,000, FSC 85: \$300,000

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. MINIMUM ORDER: \$100.00

4. GEOGRAPHIC COVERAGE: Domestic Delivery (CONUS)

5. POINT(S) OF PRODUCTION: United States

6. DISCOUNT FROM LIST PRICES: Prices listed are GSA Net, discount deducted

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: Shipped 21 Days after receipt of order

11b. EXPEDITED DELIVERY: Contact Contractor



- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** None Offered.
- 11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Origin
- 13a. **ORDERING ADDRESS:** Lasar Chemicals, LLC
701 A West 24th Street
Norfolk, VA 23517
FAX: 757-248-5182

TAX ID # 33-1094348
CAGE CODE: 3XHT3
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. **PAYMENT ADDRESS:** Lasar Chemicals, LLC
701 A West 24th Street
Norfolk, VA 23517
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty
16. **EXPORT PACKING CHARGES:** None
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** N/A
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 AVAILABLE):** 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. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES** (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

24b. **Section 508 Compliance for EIT:** as applicable

25. **DUNS NUMBER:** 149973351

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.