



**General Services Administration
Federal Supply Service**

Authorized Federal Supply Service 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 are available through GSA Advantage!
The Internet address for GSA Advantage! is: GSAAvantage.gov.

MULTIPLE AWARD SCHEDULE: MAS
FSC CLASS: 6210, 6220, 6230, 6240, 6250, 6260
CONTRACT NUMBER: GS-07F-0099Y
CONTRACT PERIOD: November 16, 2011 through November 16, 2021

CONTRACTOR: Fedlight Supply, LLC
 1380 Lead Hill Blvd., Ste 106
 Roseville, CA 95661
 Ph: 800-437-5267
 Fax: 800-578-3755

CONTRACTOR'S ADMINISTRATION SOURCE:
 Bill Douglas
 Fedlight Supply, LLC
 1380 Lead Hill Blvd., Ste 106
 Roseville, CA 95661
 Ph: 800-437-5267
 Fax: 800-578-3755
 bdouglas@fedlight.com

BUSINESS SIZE: Small

CUSTOMER INFORMATION

1a Table of awarded special item numbers (SINS)

| <u>SIN</u> | <u>Description</u> |
|-------------------|--|
| 33512 | Energy-Efficient Lighting and Sustainable Energy Solutions |
| ANCRA | Ancillary Repair and Alterations |
| 332999BMS | Building Materials and Services |
| OLM | Order-Level Materials |

1b. Identification of the lowest-priced model-number price for each SIN.

| <u>SIN</u> | <u>Part Number</u> |
|-------------------|-------------------------------|
| 33512 | F7BX/827/ECO |
| ANCRA | Lighting Audit Fee |
| 332999BMS | Control Software Installation |
| OLM | Order-Level Materials |



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1c. Hourly Rates: N/A

2. Maximum Order by SIN:

| <u>SIN</u> | <u>MOL</u> |
|------------|------------|
| 33512 | \$250,000 |
| ANCRA | \$250,000 |
| 332999BMS | \$250,000 |

3. Minimum Order

\$100

4. Geographic Coverage (delivery area)

Domestic Delivery – 48 Contiguous States, D.C., Alaska, Hawaii, Puerto Rico and U.S. Territories

5. Point(s) of Production

Canada, Hungary, Japan, Mexico, Taiwan, United States

6. Basic Discount from List Prices

| <u>SIN</u> | <u>MANUFACTURER</u> | <u>BASIC DISCOUNT</u> |
|------------|---------------------|-----------------------|
| 33512 | GE-LIGHTIG | 25.40% |
| 33512 | PHILIPS | 25.40% |
| 33512 | PHILIPS ADVANCE | 25.40% |
| 33512 | ESPEN TECHNOLOGY | 45.00% |
| 33512 | FILAMENTO LIGHTING | 45.00% |
| 33512 | DSSL LIGHTIG | 45.00% |
| 33512 | FSC LIGHTING | 45.00% |
| 33512 | EIKO GLOBAL | 45.00% |
| 33512 | H.E. WILLIAMS | 25.40% |
| ANCRA | FEDLIGHT SUPPLY | 4.98% |
| 332999BMS | FEDLIGHT SUPPLY | 4.98% |

7. Volume Discount from List Prices

| <u>SIN</u> | <u>MANUFACTURER</u> | <u>VOLUME DISCOUNT</u> |
|------------|---------------------|------------------------|
| 33512 | GE-LIGHTIG | 4% @ \$ 5k |
| 33512 | PHILIPS | 4% @ \$ 5k |
| 33512 | PHILIPS ADVANCE | 4% @ \$ 5k |
| 33512 | ESPEN TECHNOLOGY | 2% @ \$ 10k |
| 33512 | FILAMENTO LIGHTING | 2% @ \$ 25k |
| 33512 | DSSL LIGHTIG | 2% @ \$ 25k |
| 33512 | FSC LIGHTING | 2% @ \$ 25k |
| 33512 | EIKO GLOBAL | 2% @ \$ 25k |
| 33512 | H.E. WILLIAMS | 4% @ \$ 5k |
| ANCRA | FEDLIGHT SUPPLY | Negotiated |
| 332999BMS | FEDLIGHT SUPPLY | Negotiated |



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8. Prompt Payment Terms:

2% 20, Net 30 days

9a. Notification Government Purchase Cards Accepted Below the Micro-purchase Threshold.

Notified and Accepted

9b. Notification That Government Purchase Cards Accepted Above the Micro-purchase Threshold.

Notified and Accepted

10. Foreign Items

None

11a. Time of Delivery

33512 21 Days ARO

ANCRA Negotiated

332999BMS Negotiated

11b. Expedited Delivery

33512 Contact Contractor

ANCRA Contact Contractor

332999BMS Contact Contractor

11c. Overnight and 2-day Delivery

33512 Contact Contractor

ANCRA Contact Contractor

332999BMS Contact Contractor

11d. Urgent Delivery

33512 Contact Contractor

ANCRA Contact Contractor

332999BMS Contact Contractor

12. FOB Point

Origin-Prepay and Add

13a. Ordering Address:

Fedlight Supply, LLC

1380 Lead Hill Blvd., Ste 106

Roseville, CA 95661

Ph: 800-437-5267

Fax: 800-578-3755

13b. Ordering Procedures

Ordering activities shall use the ordering procedures described in Federal Acquisitions 8.405 when placing an order or establishing a BPA for supplies or services. The ordering procedures, information on Blanket Purchase Agreement's (BPA's) and a sample BPA can also be found at the GSA/FSS Schedule Homepage (fss.gsa.gov/schedules).



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14. Payment Address:

Fedlight Supply, LLC
1380 Lead Hill Blvd., Ste 106
Roseville, CA 95661
Ph: 800-437-5267
Fax: 800-578-3755

15. Warranty Provision

Standard Commercial Warranty

16. Export Packaging Charges

Not Applicable

17. Terms & Conditions of Government Purchase Card Acceptance (Above the micro-purchase level)

Contractor will accept purchase card for orders above the micro-purchase level

18. Terms and Conditions of Rental, Maintenance, and Repair

N/A

19. Terms and Conditions of Installations: (ANCRA)

Ancillary repair and alteration services will be used within the scope of MAS Schedule and be provided only in conjunction with the purchase of the product

20. Terms & Conditions of repair parts indicating date of parts price lists and any discounts from price lists prices (if applicable)

N/A

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

N/A

21. List of Service and Distribution Points

N/A

22. List of Participating Dealers

N/A

23. Preventive Maintenance

N/A

24. Special Attributes Such as Environmental Attributes

See each on GSA Advantage

24. Section 508 Compliance for EIT

N/A

25. Data Universal Number System (Duns) Number:

119010689

26. Notification Regarding Registration in (SAM) Central Contractor Registration(CCR) Database:

Registration valid



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Return Policy

A. General Requirements for Returns

1. Customer must obtain a Return Goods Authorization ("RGA") from Fedlight Supply, LLC and Fedlight Supply must receive the authorized return within 60 days of RGA issuance.
2. All unauthorized returns will be refused and/or returned to Customer; all inbound and outbound freight cost for unauthorized returns and attempted returns will be the responsibility of Customer.
3. Any Fedlight Supply credits for returns will be net of any cash discounts that were taken off of invoice.
4. Title and risk of loss for all returns will transfer to Fedlight Supply upon acceptance of the return at Fedlight Supply warehouse. Fedlight Supply assumes no responsibility for collection of loss or damage claims against a carrier.
5. Obsolete and de-listed product may not be returned.

B. Returns Due To Customer Errors

1. Customer must request an RGA for the specific product that is the subject of the error within 90 days of original shipment invoice date. In the request, Customer must reference the original invoice number.
2. A 25% restocking charge will be applied to the value of the return.
3. Fedlight Supply will issue credit for Customer Error Returns based on the invoice price shown on Fedlight Supply's original invoice.
4. Customer shall specify and arrange for the carrier of the return and shall pay for all transportation charges.
5. All returned products must be returned in factory sealed cartons-- i.e., full cases or inner packs -- and must be unused, undamaged, and in resale able condition. Lamps that been price marked or stickered may not be returned.