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 is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! Is: http://www.gsaadvantage.gov

SCHEDULE TITLE: Multiple Award Schedule

FSC GROUP: 62

FSC CLASS(S)/PRODUCT CODE(s): 6210, 6250, 6140

CONTRACT NUMBER: GS-07F-0438U

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

CONTRACTOR PERIOD: July 1, 2008 through June 30, 2023

CONTRACTOR: Remier Distributing, Inc.

1055 N. Linden Road

Flint, MI 48532

Phone: 810-732-6454 Fax: 810-732-6458 Toll Free: 1-877-417-2627

Web Site: http://www.remierlighting.com

Email: mmason@remierlighting.com / info@remierlighting.com

Contractor’s Administration Source: Michael B. Mason

Business Size: Small/Disadvantage
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CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>33512</td>
<td>Energy- Efficient Lighting and Sustainable Energy Solutions</td>
</tr>
<tr>
<td>OLM</td>
<td>Order -Level Materials</td>
</tr>
</tbody>
</table>

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

(Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL/Description</th>
<th>NET GSA Schedule PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>33512</td>
<td>3000083/F17T8/735</td>
<td>$1.89</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER: SIN 33512 $250,000.00

   If the “best value” selection places your order over this Maximum Order identified in this Catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contraction may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404

3. MINIMUM ORDER: $25.00


6. **DISCOUNT FROM LIST PRICES OR STATEMENT OF NET PRICE:**
   Basic discount is 23%
   For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

7. **QUANTITY DISCOUNT(S):** Additional 1% on Dollar Amount over $2,500.00. Charge Card Payments excluded.

8. **PROMPT PAYMENT TERMS:** 1%, 10 days, Net 30 Days, Charge cards Payments excluded from 1% days Prompt discount.

9a. **NOTIFICATION THAT GOVERNMENT PURCHASE CARDS ARE ACCEPTED BELOW THE MICROPURCHASE THRESHOLD:**
   Accepted below micro purchase threshold

9b. **NOTIFICATION WHETHER GOVERNMENT PURCHASE CARDS ARE ACCEPTED OR NOT ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD:**
   Accepted above micro purchase threshold

10. **FOREIGN ITEMS:** Call or email for shipping Charges

11a. **TIME OF DELIVERY:** 7-12 Days ARO, With the Exception to Most LED Tube lamps and LED fixtures, made to order with delivery time up to 32 days ARO.

11b. **EXPEDITED DELIVERY:** 5 Days ARO, within the continental USA excluding Alaska, Hawaii, Puerto Rico and the Virgin Islands.

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Special shipment will be accommodated in the best way with customer paying for all charges.

11d. **URGENT DELIVERY:** Yes, must call / email for Expedition charges

12. **FOB POINT(S):** Origin, Freight Prepaid and Charged to Invoice. **Company shall pay freight charges for any single order over $2,500.00 (Continental USA only), but only if the order is for release in one shipment to one destination).** When Remier Lighting pays freight and the Customer chooses shipper then Remier Lighting will pay up to the value of competitive shipping as determined by Remier Lighting. Otherwise, all freight charges shall be the responsibility of and paid by the Customer. Routing of shipment is at the discretion of the Company. Freight allowance does not apply to that of Bulb Eater Machines, Bulb Eater Recycling Containers, All Batteries and All Lighting Fixtures.

13a. **ORDERING ADDRESS (ES):** Remier Distributing, Inc., 1055 N. Linden Road, Flint, MI 48532

13b. **ORDERING PROCEDURES:** Ordering activities shall use the ordering procedures described in Federal Acquisition Regulations 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.)

14. **PAYMENT ADDRESSES (ES):** Remier Distributing, Inc., P.O. Box 310924, Flint, MI 48531-0924
15. **WARRANTY PROVISION**: Standard Commercial Warranty, Refused or returned shipments are subject to a 35% restocking charge and all freight charges incurred. Returns must be in clean, unopened shipping cases of current design. Returns must have a Return Goods Authorization issued by Remier Distributing, Inc.

16. **EXPORT PACKING CHARGES** (If applicable): per Quote

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE** (any thresholds ABOVE the Micro-purchase level): Contractor will accept purchase card below and above the micro purchase threshold.

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE)**: N/A

19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE)**: NA

20a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF APPLICABLE)**: NA

20b. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE)**: Per Quote

21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE)**:
   - 26 Century Blvd, Nashville, TN 37214  
     Rex Sutton - Universal Lighting Tech
   - 5440 Cerritos Ave, Cypress, CA 90630  
     Monica mendoza - Ushio
   - 1631 S. Sinclair St. Anaheim, CA 92806  
     Scott Chappell - MK Battery
   - 2000 S. 25th Ave, Broadview, IL 60155  
     Sean Rocke - Air Cycle Corp.
   - 2285 N. Opdyke Rd, Auburn Hills, MI 48326  
     Laura Squier –KimberlyLED Ltg

22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE)**: NA

23. **PREVENTIVE MAINTENANCE (IF APPLICABLE)**: NA

24. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g., recycled content, energy efficiency And/or reduced pollutant)**: Bulb Eater Machine

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and shows where full details can be found (E.g., contractor’s website or other location,) The EIT Standards can be found at www.Section508.gov/. NA

25. **DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER**: 62-3954877

26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE**: Contract has an Active Registration in the SAM database.