

**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:** 56- Buildings and Building Materials/Industrial Services and Supplies  
FSC Group: FSC 62 - Solar Energy Systems, Energy Saving Lighting Products & Specialty Lighting

**CONTRACT NUMBER:** **GS07F096BA**

**CONTRACT PERIOD:** **January 1, 2014 to December 31, 2018**

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**CONTRACTOR:** Lighting Designs LLC  
3595 Clydesdale Pkwy  
Loveland, CO 80538-9003  
Phone: 970-593-1101  
Fax: 970-593-1979

**CONTRACTOR'S ADMINISTRATION SOURCE:**

Kathryn A Firestone, CEO, Phone 970-593-1101, Fax 970-593-1979, [kaye@ldmore.com](mailto:kaye@ldmore.com)

**BUSINESS SIZE:** Small Business Concern

**Socioeconomic Indicators:** **Women Owned Business, Limited Liability Company, Minority-Owned Business, Small Disadvantaged Business, Economically Disadvantaged, For-Profit Organization, Women-Owned Small Business.**

**CUSTOMER INFORMATION:**

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

**SIN: DESCRIPTION**

**SIN 206-4:** Energy Saving Lighting, Energy Efficient and/or Environmentally Friendly Lamps (light bulbs), Lighting Fixtures and Accessories, Indoor Emergency Lighting, Reading Lights, Lighting Sensor Systems.

**SIN 206-12/RC:** Airport Lighting, and related accessories

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**  
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
<b>SIN 206-4:</b>	<b>MHT-RT-XC-40W-5K-U</b>	<b>\$121.07</b>
<b>SIN 206-12/RC:</b>	<b>MHT-CL-XC-40E-5K-U</b>	<b>\$253.99</b>

1c. **HOURLY RATES:** N/A

2. **MAXIMUM ORDER\*:** **\$75,000 per SIN 206-4**  
\$150,000 per SIN 206-12

\*If the best value selection places your order over the 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 contactor for a better price. The contractor 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:** None

4. **GEOGRAPHIC COVERAGE:** Domestic: 48 contiguous States, Washington DC, Alaska, Hawaii, Puerto Rico, All US Territories, and to a CONUS port or consolidation point for orders received from overseas activities.

5. **POINT(S) OF PRODUCTION:** **1) 1961 Richmond Terrace, Staten Island, NY 10302**  
**2) 9543 Heinrich Hertz Dr., San Diego, CA 92154**

6. **DISCOUNT FROM LIST PRICES:** Basic discount of 52% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example:  $(\$100,000 / 0.9925) = \$100,755.67$

7. **QUANTITY DISCOUNT(S):** None

8. **PROMPT PAYMENT TERMS:** 1%-25 days/Net 30. 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 7-75 Days after receipt of order (DARO)

11b. **EXPEDITED DELIVERY:** 7-30 DARO

11c. **OVERNIGHT AND 2-DAY DELIVERY:** None

11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** Origin Pre Pay and Add for item under \$6,000  
Destination for orders \$6,000 and over.
- 13a. **ORDERING ADDRESS:** [3595 Clydesdale Parkway, Loveland, CO 80537](#)
- 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:** Same as contractor
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty. Return/Restocking Fee of 25%.
16. **EXPORT PACKING CHARGES:** None
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**  
[The credit limit per each card transaction is \\$100,000.](#)
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION:** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES:** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS:** N/A
22. **LIST OF PARTICIPATING DEALERS:** N/A
23. **PREVENTIVE MAINTENANCE:** 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:** 80-684-1151
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.