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: Terms & Conditions
FSC Group: 6640

CONTRACT NUMBER: GS-07F-5469R

CONTRACT PERIOD: 12/01/2019 – 11/30/2024

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

CONTRACTOR: Laboratory Growth & Productivity Consulting, Inc.
21 E. Ferguson Ave., Wood River, IL 62095
Phone 618.251.9246       Fax 618.251.9256
SALES@LGPCONSULTING.COM
https://www.lgpconsulting.com

CONTRACTOR’S ADMINISTRATION SOURCE: Reda R Iskarous

BUSINESS SIZE: Small business, domestic owned

Socioeconomic Indicators: 50% woman owned

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAS-334516</td>
<td>Automated Pipetting and Dispensing Systems, and Laboratory Robotic Labware</td>
</tr>
</tbody>
</table>

1b. 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</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAS-334516</td>
<td>9600 4440 Pluggo Solo</td>
<td>US$2,418.00</td>
</tr>
</tbody>
</table>
1c. **HOURLY RATES: (Services Only)**
   To be completed by contractor on text file submission

2. **MAXIMUM ORDER**: $400,000.00 for All SINs

   *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**: $100.00

4. **GEOGRAPHIC COVERAGE**: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities

5. **POINT(S) OF PRODUCTION**: Wood River, IL  USA

6. **DISCOUNT FROM LIST PRICES**: Basic discount of 15% (price of $6,209.07 including IFF)

7. **QUANTITY DISCOUNT(S)**: N/A

8. **PROMPT PAYMENT TERMS**: ½%/30 Days

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

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

10. **FOREIGN ITEMS**: None

11a. **TIME OF DELIVERY**: 45 Days after receipt of order

11b. **EXPEDITED DELIVERY**: 3 Days ARO from Stock with Prior Approval

11c. **OVERNIGHT AND 2-DAY DELIVERY**: N/A.

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

12. **FOB POINT**: Destination
13a. ORDERING ADDRESS: 21 E. Ferguson Ave., Wood River, IL 62095

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: 21 E. Ferguson Ave., PO Box 18, Wood River, IL 62095

15. WARRANTY PROVISION: SCW (1 year)

16. EXPORT PACKING CHARGES: Not Applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above the micro-purchase level may be inserted by contractor) None

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: N/A

25. DUNS NUMBER: 10-912-2650

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid until 11/30/2024
## Commercial Price List

**Effective 01/01/2013**

<table>
<thead>
<tr>
<th>Schedule</th>
<th>SIN</th>
<th>Part#</th>
<th>Description</th>
<th>Comm. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAS</td>
<td>334516</td>
<td>9600 4450</td>
<td>Pluggo Standard Decapper</td>
<td>$8,250.</td>
</tr>
<tr>
<td>MAS</td>
<td>334516</td>
<td>9600 4440</td>
<td>Pluggo Solo Decapper</td>
<td>$3,000.</td>
</tr>
<tr>
<td>MAS</td>
<td>334516</td>
<td>30-105994</td>
<td>MK2 Sorter</td>
<td>$116,000.</td>
</tr>
<tr>
<td>MAS</td>
<td>334516</td>
<td>30-104933</td>
<td>Extension for MK2 Sorter</td>
<td>$33,375.</td>
</tr>
</tbody>
</table>