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](http://www.gsaadvantage.gov)

**Schedule Title:** Sports, Promotional, Outdoor, Recreation, Trophies and Signs (SPORTS)

**FSC Group:** 78

**Contract Number:** 47QSMA20D08ND

**Contract Period:** November 4, 2019 to November 3, 2024

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

**Contractor:**
Hollywood Advertising Banners Inc.
539 Oak St
Copiague, NY 11726
Phone number: 631-842-3000
Fax number: 631-842-3148
[www.hollywoodbanners.com](http://www.hollywoodbanners.com)

**Contractor’s Administration Source:**
Timothy Cox

**Business Size:**
Small Business

*Founded in 1927 in Hollywood, California, we began furnishing appliqué banners to the emerging motion picture industry.*

Our first silk screen printing was on theater lapel usher tags announcing a new movie named Snow White and the Seven Dwarfs. After WWII we moved east to New York with many film distribution companies, as the film canisters, marquee banners and coming attraction banners would all travel together. As the theater industry changed so did we, moving into advertising banners for consumer products and events. And here we are today, 8 decades of experience later.

Most printing and all finishing processes are completed in our factory in Copiague, NY. Modern digital printing presses compliment our traditional silkscreen printing tables. Give us a call and we would be happy to help with your next project.
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>366 11</td>
<td>Signs</td>
</tr>
<tr>
<td>366 22</td>
<td>Trade Show Displays &amp; Exhibit Systems and Related Products</td>
</tr>
<tr>
<td>366 23</td>
<td>Flags, Banners, Pennants, and Related Products</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>366 11</td>
<td>LS-SS</td>
<td>$9.95</td>
</tr>
<tr>
<td>366 22</td>
<td>WinGraphSqft</td>
<td>$3.55</td>
</tr>
<tr>
<td>366 23</td>
<td>VibanSqFt</td>
<td>$3.06</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: None

3. MINIMUM ORDER: None

4. GEOGRAPHIC COVERAGE: 48 contiguous states, Alaska, Hawaii, Washington D.C., Puerto Rico, U.S. Territories, and to a port or consolidation point within the aforementioned locations for orders that are received from overseas activities.

5. POINT(S) OF PRODUCTION: All SINs - $100,000

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

7. QUANTITY DISCOUNT(S):
   - 5% for $1,000 - $9,999
   - 8% for $10,000+

8. PROMPT PAYMENT TERMS: 2% 15 days, Net 30

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

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

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 14 Days

11b. EXPEDITED DELIVERY: 7 Days

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact contractor

11d. URGENT REQUIREMENTS: Agencies can contact the Contractor’s representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Origin
13a. ORDERING ADDRESS:
   539 Oak St
   Copiague, NY 11726

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures,
information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition
Regulation (FAR) 8.405-3

14. PAYMENT ADDRESS:
   539 Oak St
   Copiague, NY 11726

15. WARRANTY PROVISION: Standard Commercial Warranty

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Contact
Contractor

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: 079937679

26. Contractor has an active registration in the SAM database.