GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY 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: Security and Protection Category
FSC Group: Miscellaneous - Complementary Special Item Numbers (SINs)
PSC Group: 0000
Contract Number: 47QSWA19D007T
Contract Period: June 15, 2019 through June 14, 2024
Price List Current as of PA-0012 effective 11/18/2021

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

Contractor: SoloProtect US, LLC
701 Canyon Drive STE 105
Coppell, TX 75019-3858
Telephone: (866) 632-6577
www.soloprotect.com
Business Size: Small Business
Veteran Owned Small business

Contractor’s Administration Source: Dee Rasmusssen
Email: dee.rasmusson@soloprotect.com

Additional POC: Felicia R. Encinas
Email: Felicia.encinas@soloprotectus.com
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN(s)</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEW</td>
<td>Introduction of New Supplies and Services</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials (OLM)</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIN(s)</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEW</td>
<td>977CICO</td>
<td>$4.24 Monthly Service Fee (Paid Quarterly in Advance)</td>
</tr>
<tr>
<td>NEW</td>
<td>977MDS</td>
<td>$4.24 Monthly Service Fee (Paid Quarterly in Advance)</td>
</tr>
</tbody>
</table>

1c. HOURLY & SERVICE RATES: N/A

2. MAXIMUM ORDER: $250,000 for all SINs

3. MINIMUM ORDER: $100

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 or give details as negotiated

5. POINT(S) OF PRODUCTION: United Kingdom

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

7. QUANTITY DISCOUNT(S): 10% Discount for orders over 400 units

8. PROMPT PAYMENT TERMS: Net 30 Days

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

9. FOREIGN ITEMS: United Kingdom

10a. TIME OF DELIVERY: Shipped 30 Days after receipt of order

10b. EXPEDITED DELIVERY: Contact contractor
10c. **OVERNIGHT AND 2-DAY DELIVERY**: 2 Day Delivery

10d. **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.

11. **FOB POINT**: Destination

12a. **ORDERING ADDRESS**: Same as Contractor

12b. **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

13. **PAYMENT ADDRESS**: Same as Contractor

14. **WARRANTY PROVISION**: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty

15. **EXPORT PACKING CHARGES**: N/A

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

17. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE)**: N/A

18. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE)**: N/A

19. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE)**: N/A

20. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE)**: N/A

21. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE)**: N/A

22. **PREVENTIVE MAINTENANCE (IF APPLICABLE)**: N/A

23a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES** (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

23b. **Section 508 Compliance for EIT**: as applicable
24. Unique Entity Identifier (UEI) Number: 080778162

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

Products and Pricing

<table>
<thead>
<tr>
<th>Manufacturer Part Number</th>
<th>Product Name</th>
<th>Product Description</th>
<th>GSA Price w/IFF</th>
</tr>
</thead>
<tbody>
<tr>
<td>977</td>
<td>SoloProtect Monitoring Service</td>
<td>Monitoring and Notification Services for Identicom 977 Devices including monitoring service, maintenance, normal wear and tear warranty, lifetime manufacturer defects warranty with pre-shipment of replacement and return shipping.</td>
<td>$0.00 per UOI Initial Activation Fee, $25.43 Monthly Service Fee (Paid Quarterly in Advance)</td>
</tr>
<tr>
<td>977CICO</td>
<td>SoloProtect Add-on Man-Down (Incapacitation) Service</td>
<td>This is an add-on service and requires SoloProtect Monitoring Service</td>
<td>$4.24 Monthly Service Fee (Paid Quarterly in Advance)</td>
</tr>
<tr>
<td>977MDS</td>
<td>SoloProtect Add-on Check In/Check Out</td>
<td>This is an add-on service and requires SoloProtect Monitoring Service</td>
<td>$4.24 Monthly Service Fee (Paid Quarterly in Advance)</td>
</tr>
</tbody>
</table>