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: MAS

CONTRACT NUMBER: 47QSWA22D0067
CONTRACT PERIOD: June 14, 2022 through June 13, 2027

For more information on ordering from Federal Supply go to this website www.gsa.gov/schedules

CONTRACTOR: Solar Security Films Inc
5602 Thompson Center Court, Suite 400
Tampa, FL 33634-4316
Phone: (800) 684-2400
E-Mail: admin@solarsecurity.com
Website: www.solarsecurity.com

CONTRACTOR’S ADMINISTRATION:
John Centeno
Phone Number: (800) 684-2400
Cell Number: (813) 917-7955
Email: admin@solarsecurity.com

Business size: Small
Price list current as of Modification PO-00001 effective June 14, 2022
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332321</td>
<td>Doors, Windows, Skylights, Panels, and Shutters</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN: SIN 332321

<table>
<thead>
<tr>
<th>SKU</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>S20SIAR400</td>
<td>60&quot;x100'</td>
<td>$1.80</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES (Services only): N/A

2. MAXIMUM ORDER*: $250,000 per SIN, per order for SIN 332321

NOTE TO ORDERING ACTIVITIES: *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: The minimum order is $25.00.

4. GEOGRAPHIC COVERAGE: Domestic United States

5. POINT OF PRODUCTION: 5602 Thompson Center Court, Suite 400 Tampa, FL, 33634-4316

6. DISCOUNT FROM LIST PRICES: GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

7. QUANTITY DISCOUNT(S): Additional 7% on single orders $50,000- $99,999, 12% single orders $100,000 or higher

8. PROMPT PAYMENT TERMS: 3% - 10 days, 2% - 15 days, Net – 30 days.
   Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.


10a. TIME OF DELIVERY: 10 days DARO (Normal); 3 days DARO (Expedited)

10b. EXPEDITED DELIVERY: Negotiated at Task Order Level

10c. OVERNIGHT AND 2-DAY DELIVERY: Negotiated at Task Order Level
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:** Origin

12a. **ORDERING ADDRESS:**

Solar Security Films Inc  
5602 Thompson Center Court, Suite  
400 Tampa, FL 33634-4316

12b. **ORDERING PROCEDURES:** Ordering activities shall use the ordering procedures described in Federal Acquisition Regulation 8.405-3 when placing an order or establishing a BPA for supplies or services. The ordering procedures, information on Blanket Purchase Agreements (BPA’s) and a sample BPA can be found at the GSA/FSS Schedule Homepage (fss.gsa.gov/schedules).

13. **PAYMENT ADDRESS:**

Solar Security Films Inc  
5602 Thompson Center Court, Suite  
400 Tampa, FL 33634-4316

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

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

18b. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A

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

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

21. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
22a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

22b. Section 508 Compliance for Electronic and Information Technology (EIT): N/A

23. Unique Entity Identifier (UEI) number: NGQWNSQ63KT7

24. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database.