On-line access to contract ordering information, terms and conditions, up-to-date pricing and the option to create electronic delivery orders are available through www.GSAAdvantage.gov, an Electronic Commerce menu-driven database system.

**SCHEDULE TITLE:** Multiple Award Schedule (MAS)

**CONTRACT NUMBER:** GS02F0023W

**CONTRACT PERIOD:** October 20, 2019 thru October 19, 2024

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov

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**South Texas Lighthouse for the Blind**

4421 Agnes Street  
Corpus Christi, Texas 78405  
Phone (704) 234-0492  
Fax 361-693-6194

[www.1storesolutions.com](http://www.1storesolutions.com)

Sales Contact: Janie Kauffman, [janiek@sotxlighthouse.org](mailto:janiek@sotxlighthouse.org), 704-234-0492

**Business Size:** Non Profit – Other than Small Business  
**Socioeconomic Indicators:** N/A  
**DUNS:** 078491990  
**TIN:** 74-1495894
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339940</td>
<td>Office Products - Includes all office products, such as pens, paper, binders,</td>
</tr>
<tr>
<td></td>
<td>external hard drives, toner cartridges, etc.</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN: See Price List in GSA Advantage.

1c. HOURLY RATES: (Services Only) NA

2. MAXIMUM ORDER: $250,000

3. MINIMUM ORDER: $100.00

4. GEOGRAPHIC COVERAGE: Domestic Only (Call for price for deliveries to AK, HI and PR)

5. POINT(S) OF PRODUCTION: Varies per product

6. DISCOUNT FROM LIST PRICES: Prices shown herein are net

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: NA

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

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

10. FOREIGN ITEMS: NA

11a. TIME OF DELIVERY: 2 Days ARO

11b. EXPEDITED DELIVERY: Not offered

11c. OVERNIGHT AND 2-DAY DELIVERY: Not offered

11d. URGENT REQUIREMENTS: Not offered

12. FOB POINT: Destination

13a. ORDERING ADDRESS:

    South Texas Lighthouse for the Blind
    4421 Agnes Street
    Corpus Christi, Texas 78405

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: 30 Days; customers must obtain a return authorization number. No product will
be accepted without prior authorization. Defective Product: Product will be warranted for 30 days with
replacement. Non-Defective Product: 0-30 days old can be returned for a full refund.

16. EXPORT PACKING CHARGES: Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Any thresholds above the
micro-purchase level

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

CONTRACT NUMBER: GS02F0023W

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): Certain products have environmental attributes; please see pricelist in GSA Advantage
24b. Section 508 Compliance for EIT: EIT standards can be found at www.Section508.gov
25. DUNS NUMBER: 078491990
26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Currently active