



**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.gsadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 056 – Buildings and Building Materials/Industrial Services and Supplies
FSC 62, Solar Energy Systems, Energy Saving Lighting Products & Specialty Lighting

CONTRACT NUMBER: GS-07F-037DA

CONTRACT PERIOD: December 15, 2015 – December 14, 2020

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

CONTRACTOR: Ascent Solar Technologies, Inc.
12300 Grant St.
Thornton, CO 80241-3120
Phone: 720-872-5000
Fax: 720-872-5077
<http://www.ascentsolar.com>

CONTRACTOR'S ADMINISTRATION SOURCE: Lina Eavenson, Human Resources Specialist
12300 Grant St
Thornton, CO 80241-3120
Phone: 720-872-5137
Fax: 720-872-5077
Email: LEavenson@ascentsolar.com

BUSINESS SIZE: Small
Socioeconomic Indicators: N/A

CUSTOMER INFORMATION:

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

SIN 206-3	DESCRIPTION Alternative and Renewable Sustainable Energy Solutions, including Solar Energy Systems, Fuel Cells, Geothermal and Wind Power
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MFR PART NO	PRODUCT NAME	PRODUCT DESCRIPTION	GSA PRICE
800226	Kickr IV	6 Watt Solar Charging device	\$87.65
800651	MilPak™ E (Previously 52 Watt Foldable Blanket)	55 Watt Solar charging device, on board 87Watt hour battery storage	\$1,813.60
800230	Kickr II	3 Watt solar charging device-Black sleeve	\$43.31
800218	Kickr II	3 Watt solar charging device-Orange Sleeve	\$43.31

800092	WaveSol 21Wp	Ascent Solar WaveSol™ Light (1.1-Meter,23-Voc) 21.0 Power (Pmax in Watts) WSLE-0210-023- ST-29-E-A	\$76.17
800087	WaveSol 45Wp	Ascent Solar WaveSol™ Light (2.2-Meter, 23-Voc) 45.0 Power (Pmax in Watts) WSLE-0450-023- ST-29-F-A	\$285.64

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

(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
206-3	800092	\$84.63

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: SIN 206-3: \$300,000.

*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 contractor 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

4. GEOGRAPHIC COVERAGE: 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories.

5. POINT(S) OF PRODUCTION: Thornton, CO

6. DISCOUNT FROM LIST PRICES: Basic discount of **0-38.58%** from the awarded commercial price list.

7. QUANTITY DISCOUNT(S): 2% for a single task order for \$50K or more

8. PROMPT PAYMENT TERMS: 1%15 days/Net 30days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

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

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

10. FOREIGN ITEMS: None. All items are TAA Compliant

11.a. TIME OF DELIVERY: 20 business days from approved PO for 800226, 800230, 800218, 800092, 800087; 45 business days from approved PO for 800651

11b. EXPEDITED DELIVERY: Please call contractor for expedited shipping.

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

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

12. FOB POINT: FOB Destination

13a. ORDERING ADDRESS: same as contractor

- 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:** same as contractor
15. **WARRANTY PROVISION:** Standard Commercial Warranty
16. **EXPORT PACKING CHARGES:** N/A
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** N/A
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:** 783228344
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:**
Contractor has an Active Registration in the SAM database