



**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.gsaadvantage.gov>

SCHEDULE TITLE: Schedule 56 – Buildings and Building Materials/Industrial Services and Supplies
FSC Group: 6117

CONTRACT NUMBER: GS-07F-376AA

CONTRACT PERIOD: 09/15/2018 to 09/14/2023 per Mod PO-0018

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

CONTRACTOR: Progress Solar Solutions, LLC
1108 N New Hope Rd
Raleigh, NC 27610
(919) 363-3738
www.progresssolarsolutions.com

CONTRACTOR’S ADMINISTRATION SOURCE: Bryan Robertson (same as above)

BUSINESS SIZE: Small

Socioeconomic Indicators: None

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
206-3	ALTERNATIVE AND RENEWABLE SOLUTIONS, INCLDING SOLAR ENERGY SYSTEMS AND SOLAR LIGHTING, FUEL CELLS, AND WIND POWER

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	SLT800SM896S-MIL	\$18,100.25

1c. **HOURLY RATES: (Services Only) - N/A**

2. **MAXIMUM ORDER*:** \$300,000 per SIN

*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:** \$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:** 1108 N New Hope Rd. Raleigh, NC 27610

6. **DISCOUNT FROM LIST PRICES:** *Basic discount of 41.1% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, And the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which Equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67*

7. **QUANTITY DISCOUNT(S):** N/A

8. **PROMPT PAYMENT TERMS:** 1%, 10 days/Net 30

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

9.b **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**

10. **FOREIGN ITEMS:** None

11a. **TIME OF DELIVERY:** Shipped 4-6 weeks after receipt of order

11b. **EXPEDITED DELIVERY:** 2 weeks for in stock items and 4 weeks for all other products. Contact Contractor's Representative

11c. **OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.

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

12. **FOB POINT:** Origin

13a. **ORDERING ADDRESS:** Same as contractor above

- 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:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** *Not applicable*
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** up to micro-purchase threshold of \$3000
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 or as applicable
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):** Renewable energy replaces diesel fossil fuels.
- 24b. **Section 508 Compliance for EIT:** as applicable
25. **DUNS NUMBER:** 01-747-0049
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.