

**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:** Federal Supply Schedule 084 – entitled Alarm and Signal Systems, Facility Management Systems, Professional Security/Facility Management Services, and Protective Services Occupations (Guard Services)

**FSC Group:** 6350

**CONTRACT NUMBER:** GS-07F-0022J

**CONTRACT PERIOD:** 10/01/2008 - 09/30/2013

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**CONTRACTOR:**       **Safety Vision LLC**  
6100 West Sam Houston Pkwy North  
Houston, TX 77041  
Phone number: (713)896-6600  
Fax number: (713)896-6640  
E-Mail: mmajor@safetyvision.com

**CONTRACTOR'S ADMINISTRATION SOURCE:** Mary Major, Government Contract Administrator  
6100 West Sam Houston Pkwy North  
Phone number: (713)896-6600 Ext. 1001  
Fax number: (713)896-6640  
E-Mail: mmajor@safetyvision.com

**BUSINESS SIZE:** Small

**CUSTOMER INFORMATION:**

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

<b><u>SIN</u></b>	<b><u>DESCRIPTION</u></b>
426-4C	Night Vision Equipment
426-4S	Surveillance Systems - Includes CCTV, Vehicular Video, Mirrors and Binoculars, Observation Towers, Covert Systems and related services

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**  
(Government net price based on a unit of one)

<b><u>SIN</u></b>	<b><u>MODEL</u></b>	<b><u>PRICE</u></b>
(Government net price based on a unit of one)		
See Price List		

1c. **HOURLY RATES:** N/A

2. **MAXIMUM ORDER\*:** \$200,000 per SIN/Order

\*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:** \$1.00

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.

5. **POINT(S) OF PRODUCTION:** Same as contractor

6. **DISCOUNT FROM LIST PRICES:** All prices contained are inclusive of the negotiated discounts. See Government Price List on page 1 for net prices.

7. **QUANTITY DISCOUNT(S):** None

8. **PROMPT PAYMENT TERMS:** Net 30 Days

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.**

10. **FOREIGN ITEMS:** None

11a. **TIME OF DELIVERY:** 7 Days if item in Stock, otherwise 30-60 days ARO

11b. **EXPEDITED DELIVERY:** 48 Hours in most cases

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Consult with Contractor

11d. **URGENT REQUIRMENTS:** Agencies can contact the Contractor's representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** Origin, Prepaid and allows

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:** Manufacturer's Standard Commercial Warranty

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

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level) Same
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** Consult with Contractor
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** Consult with Contractor
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** Consult with Contractor
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** Houston, Texas USA
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** Consult with Contractor
- 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:** As applicable
25. **DUNS NUMBER:** 803769173
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until April 15, 2014