

**General Services Administration  
Federal Supply Service  
Authorized Federal Supply Schedule Catalog/Price List**

**FSS 084 - Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response**

**FSC Group 63 - Alarm and Signal Systems/Facility Management Systems, Professional Security/Facility Management Services, and Guard Services**



**CONTRACT NUMBER: GS-07F-0129T  
PERIOD COVERED BY CONTRACT: DECEMBER 1, 2006 – NOVEMBER 30, 2011  
CONTRACT ADMINISTRATOR: MR. RICK BOWLDS  
EMAIL: rick.bowlds@goodrich.com**

**ROSEMOUNT AEROSPACE INCORPORATED  
DBA GOODRICH SENSOR SYSTEMS  
14300 JUDICIAL ROAD  
BURNSVILLE, MN 55306  
TEL: (952) 892-4482  
FAX: (952) 892-4948  
[http:// www.securitysolutions.goodrich.com](http://www.securitysolutions.goodrich.com)**

**Other than Small Business Concern**

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Products and ordering information in this Authorized Federal Supply Schedule Price list are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

<b>Information for Ordering Activities</b>
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**General Terms and Conditions:**

1a. Table of Awarded Special Item Numbers (SIN):

246-40	Intrusion Alarms and Signal Systems (FSC 6350)
246-50	Ancillary Services (N063)

1b. Lowest Priced Model Number and Price:

<u>SIN</u>	<u>Part No.</u>	<u>GSA Net Price</u>
246-40	09100-0503-0001	\$131.66

2. Maximum Order:

246-40	\$100,000 per Order
246-50	\$300,000 per Order

Note: If the “Best Value” selection places your order over this Maximum Order, 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: \$100.00

4. Geographic Coverage: Domestic, 50 states, District of Columbia, Puerto Rico, US Territories and Overseas (Europe)

5. Production Point: Burnsville, MN Dakota County

6. Discount from List Prices: Prices Shown is NET

7. Quantity Discount(s):

<u>Part Number</u>	<u>Quantity 11-35</u>	<u>Quantity 36-72</u>	<u>Quantity 73-150</u>
09110-B	\$39,117.20	\$35,205.48	\$31,685.47
09120-B	\$86,056.02	\$77,450.05	\$69,704.59
LPAS	\$145,669.95	\$132,943.63	\$121,490.42

8. Prompt Payment Terms: .5% 10, Net 30 Days

9a. Government Purchase Cards are accepted at or below the Micro-purchase threshold (\$3,000).

9b. Government purchase cards are acceptable for payments above the micro-purchase threshold.

10. Foreign Items: None

- 11a. Time of Delivery: 60 Days ARO
- 11b. Expedited Delivery: Consult with Contractor
- 11c. Overnight Delivery: Consult with Contractor
- 11d. Urgent Delivery: Consult with Contractor
- 12. FOB Point: Destination
- 13. Ordering Address: Goodrich Sensor Systems  
14300 Judicial Road  
Burnsville, MN 55306
- 14. Payment Address: Rosemount Aerospace Inc.,  
Attn: Dept CH 10564  
5505 North Cumberland Road  
Chicago, IL 60650
- 15. Warranty Provision: Standard Commercial Warranty
- 16. Export Packing Charges: Not Applicable
- 17. Terms and Conditions of Government Purchase Card Acceptance: Any threshold above the micro-purchase level
- 18. Terms and Conditions Applicable to Rental, Maintenance and Repair: Not Applicable
- 19. Terms and Conditions Applicable to Installation: In accordance with Statement of Work (SOW)
- 20. Terms and Conditions Applicable to Repair Parts: Not Applicable
- 20a: Terms and Conditions Applicable to any other Services: In accordance with Statement of Work (SOW)
- 21. List of Service and Distribution points: Not Applicable
- 22. List of Participating Resellers: Not Applicable
- 23. Preventative Maintenance: Not Applicable

24a.	Environmental Attributes, e.g., Recycled, content, Energy Efficiency, and/or Reduced Pollutants:	Not Applicable
24b.	Section 508 Compliance Information:	Not Applicable
25.	DUNs Number:	804817070
26.	CCR Database:	Registered

**SIN 246-40 – INTRUSION ALARMS AND SIGNAL SYSTEMS**

Part Number	Description	GSA Price
09100-0106-0003	LPAS Supervisor software	\$16,861.47
09100-0503-0001	Ethernet Cable- Digital Data Out	\$131.66
09100-0517-0001	Cable - E/O to Display	\$457.82
09100-0515-0001	Cable- E/O to Scan Head (6.7 meters)	\$1,091.18
09100-0511-0002	Cable - E/O Power In	\$181.53
09100-0201-0001	Fiber Optic Cable Assembly - E/O to Scan Head (6.7 meters)	\$1,195.91

Part Number	Description	GSA Price QTY 1-10	GSA Price QTY 11-35	GSA Price QTY 36-72	GSA Price QTY 73-150
09110-B	Scan Head Module	\$43,463.25	\$39,117.20	\$35,205.48	\$31,685.47
09120-B	E/O Module with laser	\$95,617.69	\$86,056.02	\$77,450.05	\$69,704.59
LPAS	Integration-ready LPAS (Scan head, E/O module, LPAS Supervisor Software, Cabling)	\$159,809.47	\$145,669.95	\$132,943.63	\$121,490.42

**SIN 246-50 – ANCILLARY SERVICES**

Includes, but is not limited to: services necessary to install the system (from design through start-up), maintain the system (including maintenance agreements, which may not exceed the term of this contract), or training. Under no circumstance shall this include construction (Construction is defined as construction, alteration, or repair of buildings, structures, or other real property, as defined by Federal Acquisition Regulation 36.102).

Contractors may subcontract any ancillary services ordered under this Special Item Number, unless specifically prohibited by the contracting officer issuing the order against the Multiple Award Schedule contract. Contractors are responsible for insuring that the scope of work is completed and all warranties are honored. Subcontractors must be licensed and bonded. Compliance with all local laws, regulations, and ordinances are the responsibility of the prime contractor. The prime contractor shall accept full responsibility and liability for all work performed by subcontractors, at any level or tier. The Government reserves the right to apply liquidated damages whenever the required delivery date is not met. Contractors are required to maintain insurance in accordance with Clause 52.228-5, Insurance – Work on a Government Installation. Agencies' Scope of Work will inform the Contractor of the required insurance amounts. Clause 52.228-5 is made part of this contract by reference. In addition, the contracting officer for the ordering agency may insert any agency unique requirements for the job, including employee suitability determination requirements (security checks), into the scope of work.

AGENCIES MUST FULLY DEFINE THE SCOPE OF REQUIRED SERVICES (INCLUDING INSURANCE AMOUNTS) AND OBTAIN PRICE QUOTATIONS FROM SCHEDULE CONTRACTORS FOR THAT SCOPE. ACCURATE DEFINITION OF THE SCOPE IS ESSENTIAL IN ORDER TO FACILITATE REALISTIC QUOTATIONS. THE CONTRACTING OFFICER FOR THE ORDERING AGENCY SHALL BE RESPONSIBLE FOR OBTAINING PRICING INFORMATION AND THE NEGOTIATION AND AWARD OF THE SERVICES REQUIRED BY THE SCOPE OF WORK. THE CONTRACTING OFFICER FOR THE ORDERING AGENCY SHALL BE RESPONSIBLE FOR DETERMINING THE PRICE IS FAIR AND REASONABLE. AGENCIES ARE RESPONSIBLE FOR ALL ADMINISTRATION OF ORDERS ISSUED UNDER THIS SIN.

CONTRACTOR QUOTES SHALL DETAIL ALL PRODUCT ITEMS (WITH THEIR RESPECTIVE PRICES) AND ONE PRICE FOR ANY SERVICES TO BE PROVIDED UNDER THIS SPECIAL ITEM NUMBER. THE AGENCY WILL DETERMINE THE BEST VALUE TO THE GOVERNMENT BASED ON THE QUOTATIONS RECEIVED. AGENCY ORDERS SHOULD DETAIL ANY REQUIRED SERVICES AS A SEPARATE LINE ITEM.

**OFFERORS MAY ONLY OFFER THIS SPECIAL ITEM NUMBER IN CONJUNCTION WITH SYSTEMS OFFERED UNDER THIS SCHEDULE. THE PRINCIPAL PURPOSE OF THIS SCHEDULE IS FOR THE PURCHASE OF ALARM AND SIGNAL SYSTEMS/FACILITY MANAGEMENT SYSTEMS.**