

GENERAL SERVICES ADMINISTRATION  
Federal Supply Service  
Authorized Federal Supply Schedule 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 are available through GSA Advantage! ®, a menu-driven database system. The INTERNET address GSA Advantage! ® is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

**Schedule Title:** Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue

**FSC Group 84** – Law Enforcement and Security Equipment

**Contract number:** GS-07F-0131J

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).

**Contract period:** January 30, 2009 – January 29, 2014

Price list current through modification #

**TOTAL PROTECTION SYSTEMS, INC.**  
**5604 OLD BROWNSVILLE RD**  
**CORPUS CHRISTI, TX 78417-9758**  
**Phone: (361)289-2788**  
**Fax: (361) 289-1688**  
**Contract Administrator: Linda L. Donnell**

**Contract administration source:** Linda L. Donnell  
email: [ld@totalprotection.com](mailto:ld@totalprotection.com)

**Business size:** Small, Woman-Owned Business

## CUSTOMER INFORMATION:

### 1a. Table of awarded special item number(s):

246 1000	Security, Alarm & Signal Systems Ancillary Supplies and/or Services - <i>The work performed under this SIN shall be associated with existing SIN(s) that are part of this schedule. Ancillary supplies and/or services shall not be the primary purpose of the work ordered, but be an integral part of the total solution offered. Ancillary supplies and/or services may only be ordered in conjunction with or in support of supplies or services purchased under another SIN(s) of the same schedule.</i>
246 20 3	Miscellaneous Alarm and Signal Systems. Audible/Visual Warning/Signaling Devices
246 25	Fire Alarm Systems
246 35 1	Access Control Systems, Door entry control by card access, magnetic proximity
246 35 2	Access Control Systems, Door entry control by touch access, dial, digital, keyboard, keypad
246 35 3	Access Control Systems, Parking Access Control
246 35 6	Other Access Control Systems
246 42 1	Facility Management Systems ( <i>Including Accessories and Repair Parts. Computerized Systems for Surveillance, Monitoring, Controlling, Signaling and Reporting Multiple Functions. Security Functions (i.e., access control, fire detection, intrusion, etc.)</i> )
246 42 2	Facility Management Systems ( <i>Including Accessories and Repair Parts. Computerized Systems for Surveillance, Monitoring, Controlling, Signaling and Reporting Multiple Functions. Energy and Facility Management Functions and Services, Building Automation Control systems (including lighting, HVAC controls and sensors), Building Comfort Systems (including heating, ventilation and air conditioning, chillers)</i> )
246 43	Perimeter Security/Detection Systems

**1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract:**

SIN	ITEM #	ITEM NAME	NET GSA PRICE
246 25	FX-2003-12	Intelligent Fire Alarm Control Chassis	1,052.38
246 20 3	ISP2-R	Indoor Surface Extender, Red	3.27
246 35 1	BB-5008	Lobby Control Center Wallbox Enclosure	389.65
246 35 2	KB170	JACK, MODULAR 8, FLUSH, PLATE	1.00
246 35 3	G402701	CAUTION LABEL F/MOVING PARTS	3.00
246 35 6	wc10' 0"x 6' + 1'	Swing gate delivered to West Coast	1,709.53
246 42 1	AA7111	PRO700 MASTER STATION, DESK	370.00
246 42 2	BF 07	7TE blind frontplate for MC series power cabinet	12.00
246 43	CARD READER MOUNTING HOLES	Card Reader Mounting Holes	48.00
426 4S	VI-UPGR-BEH	Behavior Upgrade for existing analytic deployments	181.00

**1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided:**

SIN	Labor Category	Net GSA Price
246 1000	Technician	86.65
246-1000	Installer	76.57
246-1000	Operator/Design Drawings	67.51
246-1000	Equipment operator	63.48

**2. Maximum order:**

SIN	Max Order
246 1000	150,000.00
246 20 3	100,000.00
246 25	100,000.00

246 35 1	100,000.00
246 35 2	100,000.00
246 35 3	100,000.00
246 35 6	100,000.00
246 42 1	150,000.00
246 42 2	150,000.00
246 43	100,000.00
426 4S	200,000.00

**3. Minimum order:** \$ 100.00

**4. Geographic coverage (delivery area):** 48 Contiguous States

**5. Point(s) of production (city, county, and State or foreign country):**

5604 OLD BROWNSVILLE RD  
CORPUS CHRISTI, TX 78417-9758

**6. Discount from list prices or statement of net price:** Prices contained herein are net government prices.

**7. Quantity discounts:** None Offered.

**8. Prompt payment terms:** Net 30 Days.

**9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold:** Government purchase cards ARE accepted at or below the micro-purchase threshold

**9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold:** Government purchase cards ARE accepted above the micro-purchase threshold

**10. Foreign items (list items by country of origin):** None

**11a. Time of delivery:** 14 days ARO

**11b. Expedited Delivery:** 7 days ARO – Contact the Contract Administrator

**11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available:** No

**11d. Urgent Requirements:** Contact Contract Administrator for Urgent Requirements:

**I-FSS-140-B URGENT REQUIREMENTS (JAN 1994)**

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

**12. F.O.B. point(s):** Destination

**13a. Ordering address:**

Physical : 5604 OLD BROWNSVILLE RD  
CORPUS CHRISTI, TX 78417-9758

Mailing: PO Box 270837  
Corpus Christi, Texas 78427-0837

**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:**

PO Box 270837  
Corpus Christi, Texas 78427-0837

**15. Warranty provision:** Standard Commercial Warranty

**16. Export packing charges:** Not applicable

**17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):** None

**18. Terms and conditions of rental, maintenance, and repair (if applicable):**  
Not Applicable

**19. Terms and conditions of installation (if applicable):**  
Not Applicable

**20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):**  
Not Applicable

**20a. Terms and conditions for any other services (if applicable):**  
Not Applicable

**21. List of service and distribution points (if applicable):**

Not Applicable

**22. List of participating dealers (if applicable):**

Not Applicable

**23. Preventive maintenance (if applicable):**

Not Applicable

**24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):**

Not Applicable

**24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at:**

[www.Section508.gov/](http://www.Section508.gov/).

Not applicable

**25. Data Universal Number System (DUNS) number: 147143937**

**26. Notification regarding registration in Central Contractor Registration (CCR) database:** System for Award Management (SAM) Registration (formerly CCR) is active and current through May 29, 2014