



Contract Holder
Contract GS07F0137X



**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 for GSA Advantage! is <http://www.gsaadvantage.gov>

**WORLDWIDE FEDERAL SUPPLY SCHEDULE CONTRACT
SCHEDULE 084: TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITY MANAGEMENT SYSTEMS,
FIRE, RESCUE, SPECIAL PURPOSE CLOTHING, MARINE CRAFT AND EMERGENCY/ DISASTER RESPONSE
FSC GROUP: 63**

**CONTRACT NUMBER:
GS-07F-0137X**

**PERIOD COVERED BY CONTRACT:
December 1, 2010 through November 30, 2015**

Fairway Supply, Inc.
6621 N. Belt Line Road; Suite 130
Irving, TX 75063-2656
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www.fairwaysupply.com

Contract Administrator: Glen E. Millican
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General Services Administration
Management Service Center Acquisition Division
Modification # **PA-0031**, effective **10/09/2013**

Business Size: **Small, Veteran-Owned**
DUNS: **03-882-9404**
Cage Code: **44742**

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General Terms and Conditions

1a. Awarded Special Item Numbers (SIN):



246-35-2

- Access Control Systems, Door Entry Control by Touch Access, Dial, Digital, Keyboard, and Keypad

246-1000

- Ancillary Services relating to Security/Facility Management Systems

1b. Lowest Priced Number and Price with IFF for each SIN:

246-35-2

- SCE 23458599
 - \$6.63

1c. Hourly Rates: **SIN 246-1000**

Job Title	Net Hourly Rate	Net Daily Rate
Project Manager	\$95.00	\$760.00
Senior Access Control & CCTV Technician	\$85.00	\$680.00
Senior Door, Frame, & Hardware Technician	\$75.00	\$600.00
Access Control & CCTV Technician	\$65.00	\$520.00
Door, Frame, & Hardware Technician	\$55.00	\$440.00
Locksmith	\$45.00	\$360.00
Welder/Door Technician	\$40.00	\$320.00
Access Control & CCTV Technician Apprentice	\$40.00	\$320.00
Door, Frame, & Hardware Technician Apprentice	\$30.00	\$240.00

1d. Definitions of Purchasing Programs:

**Cooperative Purchasing Program**

Under the Cooperative Purchasing Program, state and local government entities may purchase a variety of Information Technology (IT) products, software, and services from contracts awarded under GSA Federal Supply Schedule 70, Information Technology, as well as from contracts under the Consolidated (formerly Corporate Contracts) Schedule containing IT special item numbers.

State and local government entities may also purchase alarm and signal systems, facility management systems, firefighting and rescue equipment, law enforcement and security equipment, marine craft and related equipment, special purpose clothing, and related services from contracts awarded under GSA Federal Supply Schedule 84, Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/Disaster Response.

**Disaster Recovery Program**

Under the Disaster Recovery Purchasing Program, state and local government entities may purchase a variety of products and services from contracts awarded under GSA Federal Supply Schedules to facilitate recovery from a major disaster, terrorism, or nuclear, biological, chemical, or radiological attack.

This Disaster Recovery Purchasing authority is limited to GSA Schedule contracts and does not include any other GSA programs. GSA eLibrary (formerly Schedules e-Library) contains a list of all GSA Schedules subject to Disaster Recovery Purchasing.

**American Recovery & Reinvestment Act**

Under the American Recovery & Reinvestment Act, state and local government entities, as well as, agent assigned entities, may purchase an array of innovative products, services, buildings and real estate solutions through GSA for more effective usage of appropriated Recovery Funds.

2. Maximum Order:

SIN 246-35-2

- \$100,000.00 per SIN/per Order

SIN 246-1000

- \$150,000.00 per SIN/per Order

Per Order

- \$250,000.00

Note: If the "Best Value" selection places an order over the Maximum Order threshold(s), an opportunity to obtain better schedule contract pricing become(s) available. All orders must be preapproved with the contract administrator prior to submittal, if better pricing is being sought and utilized. Upon request of price betterment, the contractor may either: (1) Offer a new price for the requestor's specified requirement (2) Offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the Maximum Order threshold may be placed under the schedule contract, under accordance with FAR 8.404.

3. Minimum Order:

\$25.00Note: *Minimum Order based on total of order and does not reflect a combination, if any, of SIN and open market items.*

4. Geographic Coverage:

Domestic

- All 50 States, Washington D.C., & Puerto Rico

Overseas

- U.S. Territories and U.S. Consolidation Ports (CONUS) for orders received from overseas activities

5. Points of Production:

U.S.A. and Mexico

6. Basic Discount:

Prices shown herein are net prices. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%. Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: $(\$100,000 * (1 - 0.0075) / 0.9925) = \$100,755.67$ List price multiplied by (1 – discount) divided by .9925 (1 minus .0075) which equates to negotiated price divided by 0.9925. Example: $(\$100,000 / 0.9925) = \$100,755.67$

7. Quantity Discount(s):

None

8. Prompt Payment Terms:

2% - 20 Days/ Net 30

9a. Government Purchase Cards Accepted at or Below the Micro-Purchase Threshold (\$3,000.00)

Yes, they are accepted.

9b. Government Purchase Cards Accepted at or Above the Micro-Purchase Threshold (No Maximum)

Yes, they are accepted.

10. Foreign Items:

Mexico

11a. Time of Delivery:

15 Days ARO

11b. Expedited Delivery:

None

11c. Overnight and 2-Day Delivery:

Contact the contract administrator for rates

11d. Urgent Requirements:

Customers are encouraged to contact the contract administrator for the purpose of requesting an accelerated delivery.

12. FOB Point:

Origin

13a. Ordering Address:

Same as Contractor Address

13b. Ordering Procedures:

For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage. www.gsa.gov/portal/content/197989

14. Payment Address:

Same as Contractor's Address

15. Warranty Provision:

Standard commercial warranty policies practiced. Contact Contractor for copy of current warranty policies.

16. Export Packing Charges:

N/A

17. Terms and Conditions of Government Purchase Card Acceptance:

No Maximum Limit

18. Terms and Conditions to Rental, Maintenance, and Repair:

N/A

19. Terms and Conditions Applicable to Installation:

N/A

20a. Terms and Conditions of Repair Parts, Indicating Date of Parts, Price Lists, and Any Discounts from List:

N/A

20b. Terms and Conditions for Any Other Services:

N/A

21. List of Service and Distribution Points:

N/A

22. List of Participating Dealers:

N/A

23. Preventative Maintenance:

N/A

24a. Environmental Attributes:

N/A

24b. Section 508 Compliance for EIT:

N/A

25. Data Universal Number System (DUNS)

03-882-9404

26. System of Award Management (SAM) Database

Registration effective until 08/09/2014

Ancillary Services

SIN 246-1000

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.

Ancillary Service **excludes:**

- Construction (construction is defined as alteration, or repair of buildings, structures, or other real property)
- Architectural Engineering Services (A&E) under the Brooks Architect-Engineers Act as stated in Federal Acquisition Regulation (FAR) Part 36. These services shall be ordered only in accordance with Part 36 and agency procedures, and shall not be included on a GSA contract order as an open market item.
- Personal services.
- Stand-alone services which are applicable to the Service Contract Act (SCA)

Contractors are responsible for the following when performing services under this SIN:

- 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, as applicable.
- 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.
- 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.
- Contractor quotations shall specifically detail all products and services with the contract price and provide a single price for services.
- Sales of ancillary services shall not be combined or reported with the product SIN.

The ordering agency is responsible for:

- Defining and issuing the statement of work for ancillary services. Accurate definition of the scope and statement of work is essential to facilitate realistic quotations. The statement of work shall also inform the contractor of any applicable insurance requirements.
- Ordering agencies shall obtain pricing information from the schedule contractors, and will negotiate for ancillary services on an order by order basis, based on complexity and level of effort. Ancillary services shall be priced as separate line items on each order.
- Pricing of services has been determined fair and reasonable by GSA. However, ordering agencies shall make a determination that the total price is fair and reasonable based on the level of effort and the mix of labor proposed.
- Ordering agencies will comply with all appropriation laws and ensure that the correct types of funds are obligated on each order.

Reference FAR 8.4 for an explanation of ordering procedures used when purchasing through a Multiple Award Schedule contract.

All proposed services must be within the scope of this SIN on the contract.

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