

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

SCHEDULE TITLE: Schedule 84 – Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response
FSC Group: 084

CONTRACT NUMBER: GS-07F-0168X

CONTRACT PERIOD: December 15, 2010 through December 14, 2020

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

CONTRACTOR: Haynes Security Corp
15 Gazza Blvd
Farmingdale, NY 11735-1401
Phone: (631) 420-9454
Fax: (631) 420-9779
Email: bob@haynessecuritycorp.com
Web Address: www.haynessecurityservices.com

CONTRACTOR'S ADMINISTRATION SOURCE: Robert Haynes, (631) 420-9454,
bob@haynessecuritycorp.com

BUSINESS SIZE: Small

Socioeconomic Indicators: Small

CUSTOMER INFORMATION:

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

| SIN | DESCRIPTION |
|------------|---|
| 246 35 1 | Access Control Systems, Door entry control by card access, magnetic proximity |
| 246 40 | Intrusion Alarms and Signal Systems |
| 246 1000 | Security, Alarm & Signal Systems Ancillary Supplies and/or Services |

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> |
|-------------------|-----------------------------------|---------------------|
| 246 35 1 | Smartwire 18/6 plenum (per 1000') | \$498.74 |
| 246 35 1 | Synergistics CC-1065W | \$2584.38 |
| 246-35 1 | Synergistics CC-1065NWM | \$3077.23 |
| 246 35 1 | Synergistics QRC-1065W | \$2221.66 |
| 246 35 1 | Synergistics QRC-1065WM | \$2879.09 |
| 246 40 | Ademco 6160 | \$132.24 |
| 246-40 | Ademco Vista 20P | \$137.53 |
| 246-40 | Ademco Vista 50P | \$310.33 |
| 246-40 | Smartwire 18/4 plenum (per 1000') | \$317.38 |

1c. HOURLY RATES: (Services Only)

| <u>SIN</u> | <u>LABOR CATEGORY</u> | <u>PRICE</u> |
|------------|-----------------------|--------------|
| 246-1000 | Labor | \$95.72 |
| 246-1000 | Labor OT | \$143.58 |

2. MAXIMUM ORDER*: SIN 246 35 1: \$100,000; SIN 246 40: \$100,000; SIN 246 1000: \$150,000

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. MINIMUM ORDER: None

4. GEOGRAPHIC COVERAGE: 50 States and the District of Columbia

5. POINT(S) OF PRODUCTION:

| | |
|--------------|---------------------|
| Manufacturer | Point of Production |
| Ademco | Mexico |
| Smartwire | USA |
| Synergistics | USA |

6. DISCOUNT FROM LIST PRICES: GSA Net Prices are shown on the attached GSA Price list. Negotiated discount has been applied and the IFF has been added.

7. QUANTITY DISCOUNT: Additional 5% on 50+units

8. PROMPT PAYMENT TERMS: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

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: 1 week ARO

11b. EXPEDITED DELIVERY: None Offered

11c. OVERNIGHT AND 2-DAY DELIVERY: None Offered.

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

12. FOB POINT: Destination

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 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:** None
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)
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
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):** N/A
- 24b. **Section 508 Compliance for EIT:** as applicable
25. **DUNS NUMBER:** 06-802-5683
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.