FSC Group: 084

CONTRACT NUMBER: GS-07F-0168X

CONTRACT PERIOD: December 15, 2010 through December 14, 2025

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)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>334290</td>
<td>Security and Detection Systems</td>
</tr>
<tr>
<td>335290L</td>
<td>Physical Access Control Systems (PACS)</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>335290L</td>
<td>Smartwire 18/6 plenum (per 1000’)</td>
<td>$498.74</td>
</tr>
<tr>
<td>335290L</td>
<td>Synergistics CC-1065W</td>
<td>$2584.38</td>
</tr>
<tr>
<td>335290L</td>
<td>Synergistics CC-1065NWM</td>
<td>$3077.23</td>
</tr>
<tr>
<td>335290L</td>
<td>Synergistics QRC-1065W</td>
<td>$2221.66</td>
</tr>
</tbody>
</table>
### Hourly Rates: (Services Only)

<table>
<thead>
<tr>
<th>SIN</th>
<th>Labor Category</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>335290</td>
<td>Labor (Security Systems)</td>
<td>$95.72</td>
</tr>
<tr>
<td>335290</td>
<td>Labor OT (Security Systems)</td>
<td>$142.50</td>
</tr>
<tr>
<td>335290L</td>
<td>Labor (PACS)</td>
<td>$95.72</td>
</tr>
<tr>
<td>335290L</td>
<td>Labor OT (PACS)</td>
<td>$142.50</td>
</tr>
</tbody>
</table>

### Maximum Order*

SIN 335290: $100,000; SIN 335290L: $100,000

*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.

### Minimum Order: None

### Geographic Coverage: Domestic, 50 states, Washington, DC

### Point(s) of Production:

<table>
<thead>
<tr>
<th>Manufacturer</th>
<th>Point of Production</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ademco</td>
<td>Mexico</td>
</tr>
<tr>
<td>Smartwire</td>
<td>USA</td>
</tr>
<tr>
<td>Synergistics</td>
<td>USA</td>
</tr>
</tbody>
</table>

### 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.

### Quantity Discount:
Additional 5% on 50+ units

### 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.

### Foreign Items: None
11a. **TIME OF DELIVERY**: Shipped 30 Days after receipt of order

11b. **EXPEDITED DELIVERY**: None Offered

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

11d. **URGENT REQUIREMENTS**: 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.