



**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

**SCHEDULE 084 – TOTAL SOLUTIONS FOR LAW ENFORCEMENT,  
SECURITY, FACILITY MANAGEMENT SYSTEMS, FIRE, RESCUE,  
SPECIAL PURPOSE CLOTHING, MARINE CRAFT AND  
EMERGENCY/DISASTER RESPONSE**

**FSC GROUP 84,  
LAW ENFORCEMENT & SECURITY EQUIPMENT**

**Computer Technology Associates, Inc.**

**12530 Parklawn Drive, Suite 470**

**Rockville, MD 20852**

**Phone: (301) 581-3244**

**Fax: (301) 581-3201**

**<http://www.cta.com>**

**Contract Administrator: John Hart**

**Email: [john.hart@cta.com](mailto:john.hart@cta.com)**

**CONTRACT NUMBER: GS-07F-0260T**

**PERIOD COVERED BY CONTRACT:  
March 1, 2007 through February 29, 2012**

**BUSINESS SIZE:  
Small Business**

Pricelist current through Modification AO-02, dated July 17, 2008.

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.fss.gsa.gov>. For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>.



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## INFORMATION FOR ORDERING ACTIVITIES

- 1a. AUTHORIZED SPECIAL ITEM NUMBER (SIN):  

<u>SIN</u>	<u>DESCRIPTION</u>
426-4K/426-4KRC	<i>Metal and Bomb Detection Equipment: Includes Airport Security</i>
- 1b. LOWEST PRICED MODEL NUMBER AND LOWEST UNIT PRICE FOR THAT MODEL FOR EACH SIN AWARDED IN THE CONTRACT:  

<u>SIN</u>	<u>ITEM</u>	<u>PRICE</u>
426-4K/426-4KRC	<i>See attached pricelist</i>	
2. MAXIMUM ORDER PER SIN:  

<u>SIN</u>	<u>MAXIMUM ORDER</u>
426-4K/426-4KRC	<i>\$850,000 per SIN/Order</i>

*This maximum order threshold is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: (1) Offer a new lower price, (2) Offer the lowest price available under the contract, or (3) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order threshold.*
3. MINIMUM ORDER LIMITATION: *None*
4. GEOGRAPHIC COVERAGE (DELIVERY AREA): *Domestic, 50 States, Washington D.C., Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activity.*
5. POINT OF PRODUCTION: *Bethesda, MD*
6. BASIC DISCOUNT: *Prices listed are net, discounts have been deducted/mark-ups have been applied, and the industrial funding fee has been added.*
7. QUANTITY DISCOUNT: *None*
8. PROMPT PAYMENT TERMS: *None, Net 30 Days*
- 9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED UP TO THE MICRO-PURCHASE THRESHOLD.
- 9b. GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICRO-PURCHASE THRESHOLD.
10. FOREIGN ITEMS: *None*
- 11a. TIME OF DELIVERY: *60 Days after receipt of order*
- 11b. EXPEDITED DELIVERY: *As negotiated on a case by case basis*

- 11c. OVERNIGHT AND 2-DAY DELIVERY: *Consult with Contractor*
- 11d. URGENT REQUIREMENTS: *Consult with Contractor*
- 12. F.O.B. POINT: *Origin-Prepay and Add*
- 13a. ORDERING ADDRESS: *Computer Technology Associates, Inc.  
12530 Parklawn Drive, Suite 470  
Rockville, MD 20852*
- 13b. ORDERING PROCEDURES: *For supplies and service the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA may be found at the GSA/FSS Schedule homepage ([gss.gsa.gov/schedule](http://gss.gsa.gov/schedule)).*
- 14. PAYMENT ADDRESS: *Same as ordering address.*
- 15. WARRANTY PROVISION: *Standard Commercial Warranty.*
- 16. EXPORT PACKING CHARGES: *Not Applicable*
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: *Not Applicable*
- 18. TERMS AND CONDITIONS OF RENTAL: *Not Applicable*
- 19. TERMS AND CONDITIONS OF INSTALLATION: *Not Applicable*
- 20. TERMS AND CONDITIONS OF REPAIR PARTS: *Not Applicable*
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: *Not Applicable*
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS: *Not Applicable*
- 22. LIST OF PARTICIPATING DEALERS: *Not Applicable*
- 23. PREVENTIVE MAINTENANCE: *Not Applicable*
- 24a. SPECIAL ATTRIBUTES: *Not Applicable*
- 24b. SECTION 508 COMPLIANCE INFORMATION: *Not Applicable*
- 25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: *099910788*
- 26. CONTRACTOR HAS REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION DATABASE. *Cage Code: 0LYY7*

# COMPUTER TECHNOLOGY ASSOCIATES, INC.

## AUTHORIZED PRICELIST

Manufacturer	SIN	Part Number	Item Description	GSA Price
CTA	426-4K	GKH-1017	Basic Installation for Mobile System – Per Day, One Day Required. Does Not Include Site Preparation or Construction for permanent Installations. Travel Expenses are Additional and are billed separately.	\$ 2,144.58
CTA	426-4K	GKH-1019	Operator Training – Tuition per day for up to twelve (12) people. Conducted at time of equipment installation. Travel expenses for instructor are in addition and are billed separately.	\$ 2,339.55