On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov


FSC Group: 084

CONTRACT NUMBER:  GS-07F-0421T

CONTRACT PERIOD:  June 1, 2012 to May 31, 2022

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

CONTRACTOR:  AES Systems
1167 N 450 W
Springville, UT 84663-3044
Phone #s:  (800) 208 CCTV (2288)
             (801) 491-3804
Fax #s:       (801) 497-8999
Email:  karlp@aessystems.com

CONTRACTOR’S ADMINISTRATION SOURCE:  Karl Prince, (801) 491-3804, karlp@aessystems.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>OLM</td>
<td>OLM Order-Level Materials (OLM)</td>
</tr>
<tr>
<td>333314NV</td>
<td>Night Vision Equipment</td>
</tr>
<tr>
<td>334290</td>
<td>Security and Detection Systems</td>
</tr>
<tr>
<td>334512</td>
<td>Total Solution Support Products for Facilities Management Systems</td>
</tr>
<tr>
<td>541330L</td>
<td>Security System Integration, Design, Management, and Life Cycle Support</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>334290</td>
<td>H4-BO-DEMO1</td>
<td>$ 3.48</td>
</tr>
<tr>
<td>333314NV</td>
<td>ACC-PNL-TRK10</td>
<td>$54.41</td>
</tr>
<tr>
<td>334512</td>
<td>1C-ACC6-ENT-FO</td>
<td>$ 31.29</td>
</tr>
</tbody>
</table>

1c. **HOURLY RATES: (Services Only):**

<table>
<thead>
<tr>
<th>SIN</th>
<th>Activity Description</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>541330L</td>
<td>Technician – Customer Site</td>
<td>$106.65</td>
</tr>
<tr>
<td>541330L</td>
<td>Technician – AES Facility</td>
<td>$ 80.91</td>
</tr>
<tr>
<td>541330L</td>
<td>Design Services</td>
<td>$132.39</td>
</tr>
<tr>
<td>541330L</td>
<td>Engineering Services</td>
<td>$132.39</td>
</tr>
</tbody>
</table>

2. **MAXIMUM ORDER**: $250,000 per SIN per order

*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**: $100.00

4. **GEOGRAPHIC COVERAGE**: CONUS

5. **POINT(S) OF PRODUCTION**: US or TAA Compliant Country

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

7. **QUANTITY DISCOUNT(S)**: additional 1% discount for $50,000 and above orders

8. **PROMPT PAYMENT TERMS**: 0.5% 10 Net 30 days – except credit card payments

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**: From TAA Compliant Countries
11a. **TIME OF DELIVERY:** Shipped 30-60 Days after receipt of order

11b. **EXPEDITED DELIVERY:** Contact AES for best date

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Only if item is available in Stock, Standard commercial rates apply for Overnight or 2-day Delivery

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

12. **FOB POINT:** Destination to CONUS, FOB Origin to all other locations

13a. **ORDERING ADDRESS:** 1167 N 450 W Springville, UT 84663

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:** 1167 N 450 W Springville, UT 84663

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:** 10-270-6652

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.