

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through **GSA Advantage!** a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response

FSC Group: 084

CONTRACT NUMBER: GS-07F-093DA

MODIFICATION NUMBER: PO-0038

CONTRACT PERIOD: March 4, 2016 to March 3, 2026

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

CONTRACTOR: Access Hardware Supply, 14447 Griffith St San Leandro, Ca 94577. V 510-483-5000, F 510-483-4500, gsa@accesshardware.com, www.accesshardware.com

CONTRACTOR'S ADMINISTRATION SOURCE: John Ream, gsa@accesshardware.com

BUSINESS SIZE: Small

Socioeconomic Indicators: Small

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
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334290L	Physical Access Control Systems (PACS) - Including but not limited to door and parking entry control by card access, biometrics (facial, iris, fingerprint, voice, etc.), digital, keyboard, keypad, etc.
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334290	Locking Devices
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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>
334290	SCH2079	\$1.10
334290L	SCH5017	\$1.73

1c. HOURLY RATES: N/A

2. **MAXIMUM ORDER*:** \$250,000 per SIN per order (SINs 334290L and 334290)

*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

GEOGRAPHIC COVERAGE:

2. **Domestic, 50 states, Washington D.C., Puerto Rico, US Territories**

3. **POINT(S) OF PRODUCTION: United States of America**

4. **DISCOUNT FROM LIST PRICES:** Basic discount of 25% to 52% from the awarded commercial price list. 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), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: $(\$100,000 / 0.9925) = \$100,755.67$

5. **QUANTITY DISCOUNT(S):** Additional 1% on orders over \$150,000.

6. **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:** 1-7 Days (if in stock, otherwise up to 45 DARO)

- 11b. **EXPEDITED DELIVERY:** 1-7 DARO at customer expense.

- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** At customer expense.

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

12. **FOB POINT:** Destination

- 13a. **ORDERING ADDRESS:** Access Hardware Supply, 14447 Griffith St San Leandro, CA 94577
- 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. Items need to be returned within 90 of purchase and need to be returned in resalable condition in original packaging.
16. **EXPORT PACKING CHARGES:** N/A
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** No additional discounts or offers.
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:** N/A
25. **DUNS NUMBER:** 17-194-5769
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database until **October 28, 2021**