

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY 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: Multiple Award Schedule

FSC GROUP: Security and Protection, Scientific Management and Solutions, Transportation and Logistics

PRODUCT SERVICE CODES: 6550, 5120, 8465, 5820, 3690, 2540, 8465, 6350, 6610, 6640, 4230, 1940

CONTRACT NUMBER: GS-07F-248BA

For more information on ordering from Federal Supply go to this website: www.gsa.gov/schedules

CONTRACT PERIOD: 7-10-2019 to 7-9-2024

CONTRACTOR: Global Enterprise 3521 Goddard Way Alexandria, VA 22304, phone 703-624-1206, Fax 703-832-5777, Email: scottsmith@fedharmony.com

CONTRACTOR'S ADMINISTRATION SOURCE: Global Enterprise Inc. 3521 Goddard Way Alexandria, VA 22304, phone 703-624-1206, Fax 703-832-5777, Email: scottsmith@fedharmony.com

BUSINESS SIZE: Small business

Pricing Effective with Modification PO-0059 dated 10/07/20

CUSTOMER INFORMATION:

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

New SIN	New SIN Title
325412	Criminal Investigative Equipment and Supplies
332216	Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories
332999	Law Enforcement Personal Equipment
334220	Surveillance Systems, Wearable Body Cameras, and Vehicular Video
334290	Security and Detection Systems
334511	Search, Detection, Navigation, Guidance, Aeronautical and Nautical Systems and Instruments
334519	Bomb and Hazardous Material Disposal; Metal and Bomb Detection
336612	Marine Craft
336992	Non-Tactical Armored Vehicles and Vehicle Armoring Services
339113R	Medical/Rescue and Patient Transportation Products
611430ST	Security Training
812910	Canine Training, Handling, and Caging Products and Services
New	Introduction of New Supplies and Services
OLM	Order-Level Materials

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

SIN	Model	Price
325412	SDK-02	\$438.28
332216	13x26 DTSC	\$20,380.16
332999	FHDAB45	\$4.15
334220	SFUAS Repair	\$201.51
334290	FCPHRS	\$3995.00
334511	CONUS Data Collection & Processing Service	\$1.87
334519	CDTK	\$146.10
336612	MG 2X4	\$2,675.21
336992	AV-SPKit	\$3,828.72
339113R	CERT14 - REF	\$80,090.03
611430ST	Cyber Range SOC Analyst Preparedness Course - Novice	\$4,000.00
812910	4 – 12 months	\$13,783.38
New	1xAVTS	\$177.08

1c. HOURLY RATES (Services only): N/A

2. MAXIMUM ORDER*:

SIN	Maximum Order
325412	\$250,000.00
332216	\$250,000.00
332999	\$250,000.00
334220	\$250,000.00
334290	\$250,000.00
334511	\$250,000.00
334519	\$250,000.00

GLOBAL ENTERPRISE, INC.

3521 Goddard Way
Alexandria, VA 22304,
scottsmith@fedharmony.com
703-624-1206

SIN	Maximum Order
336612	\$250,000.00
336992	\$850,000.00
339113R	\$400,000.00
611430ST	N/A
812910	\$250,000.00
New	\$250,000.00

NOTE TO ORDERING ACTIVITIES: *If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$100
4. GEOGRAPHIC COVERAGE: 48 States, DC
5. POINT(S) OF PRODUCTION: US
6. DISCOUNT FROM LIST PRICES:
GSA Net Prices are shown on GSAadvantage.gov. Negotiated discount has been applied and the IFF has been added.
7. QUANTITY DISCOUNT(S): None
8. PROMPT PAYMENT TERMS: Net 30 Days. 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 is 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: 30 Days -210 DARO
- 11b. EXPEDITED DELIVERY: Items available for expedited delivery are noted in this price list. Contact Contractor for SIN 567-99 14-60 DARO (All other Sins)
- 11c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and 2-day delivery are available for some items. Contact the Contractor for rates.
- 11d. URGENT REQUIRMENTS: Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. FOB POINT: Origin
- 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 Federal Acquisition Regulation (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: Not applicable
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above the micro-purchase: Contact 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 Electronic and Information Technology (EIT): N/A
25. DUNS NUMBER: 023213949
26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database.