



**AcuTech Consulting Group** is nationally recognized for chemical process security and safety services. We have developed national security guidelines for key industry organizations (CCPS, API/NPRA, ACC, ASME), as well as taught seminars and conducted vulnerability analyses (SVAs) for major companies. AcuTech is the leader in assisting Government and industry in the critical challenge of protecting critical chemical and petroleum infrastructure.

For more information please visit: [www.acutech-consulting.com](http://www.acutech-consulting.com)

PLEASE NOTE THAT THE INFORMATION IS CURRENT THRU MODIFICATION AO02

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:** Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/Disaster Response, FSC Group: 63 – Alarm and Signal Systems/Facility Management Systems/Professional Security/Facility Management Services and Guard Services

**CONTRACT NUMBER:** GS-07F-9300S

**CONTRACT PERIOD:** February 1, 2006 - January 31, 2011

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov)

**CONTRACTOR:** AcuTech Consulting Group, a Division of Chemetica, Inc.  
2001 N. Beauregard Street, Suite 100 SPA  
Phone number: 703-399-7453  
Fax number: 703-842-8854  
E-Mail: [dslingbaum@acutech-consulting.com](mailto:dslingbaum@acutech-consulting.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:** David Slingbaum, Chief Financial Offer  
Contact Information Same as Above

**BUSINESS SIZE:** Small Business

**CUSTOMER INFORMATION:**

**1a. Table of Awarded Special Item Number(s):**

SIN	DESCRIPTION
246-52	Professional Security/Facility Management Services

**1b. Lowest Priced Model Number and Price for Each SIN:**

SIN	MODEL	PRICE
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N/A/SERVICES

**1c. Services Offered**

246-52 – Professional Security/Facility Management Services  
See Awarded Pricelist for Labor Hour Rates and Categories

**2. MAXIMUM ORDER GUIDELINE:** SIN 246-52 - \$200,000 per SIN/per Order

\*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 contactor 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 LIMITATION:** \$100.00

**4. GEOGRAPHIC COVERAGE:** 48 Contiguous United States, AK, HI, PR, DC & US Territories

**5. PRODUCTION POINT:** N/A to Services

**6. BASIC DISCOUNT:** 0% from the accepted pricelist. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule and the price to be loaded in to GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

**7. QUANTITY DISCOUNTS:** None

**8. PROMPT PAYMENT TERMS:** ½% 20, Net 30 Days

**9a. GOVERNMENT PURCHASE CARDS MUST BE ACCEPTED UP TO THE MICROPURCHASE THRESHOLD**

**9b. GOVERNMENT PURCHASE CARDS ARE NOT ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD (Contractor to revise prior to distribution if larger credit card orders will be accepted)**

**10. FOREIGN ITEMS:** N/A

**11a. TIME OF DELIVERY:** 60 DARO or PER Statement of Work (SOW)

**11b. EXPEDITED DELIVERY:** PER SOW

**11c. OVERNIGHT and 2-day DELIVERY:** Consult with Contractor

**11d. URGENT REQUIREMENTS:** Consult with Contractor

**12. FOB POINT:** N/A to Services

**13a. ORDERING ADDRESS:** Same as Contractor's address

**13b. ORDERING PROCEDURES:** For Supplies and Services, the ordering procedures and information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

**14. PAYMENT ADDRESS:** Same as contractor's address

**15. WARRANTY PROVISIONS:** N/A

**16. EXPORT PACKING CHARGES:** N/A

**17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any threshold above the micro-purchase level)

**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 APPLICABLE):** 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. PREVENTATIVE MAINTENANCE (IF APPLICABLE):** N/A

**24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A

**22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A

**23. PREVENTATIVE 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. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 03-0555-4351

**26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until 6/6/2006. Cage Code 3Q1E1.

## **AcuTech's Training Requirements and Discussion of Labor Categories**

AcuTech's rate schedule for security consulting work is based on a combination of technical and managerial experience and training. The labor categories are listed below with the corresponding requirements for that billing level.

<u>Labor Category</u>	<u>Qualifications</u>
President	Masters Degree or above Professional Engineer license 25 yrs + industry experience 10 yrs + management experience
Business Unit Manager	Masters Degree or above Professional Engineer license 25 yrs + industry experience 8 yrs + management experience
Sr. Principal Consultant	Bachelors Degree or above Second Degree or Professional license (PE, CSP, CSHO) 20 yrs + industry experience 5 yrs + management experience
Principal Consultant	Bachelors Degree or above 15 yrs + industry experience (or 2 <sup>nd</sup> degree and 10 yrs)
Senior Consultant	Bachelors Degree or above 10 yrs or more industry experience
Sr. Associate Consultant	Bachelors Degree or above 5 yrs or more industry experience
Associate Consultant	Bachelors Degree + 3 yrs industry experience or Associate Degree + 5 yrs industry experience
Consultant	Bachelors Degree + 0-1 yrs industry experience or Associate Degree + 3 yrs or more industry experience
Associate	Associate Degree + 1-3 yrs or more industry experience
Analyst	Associate Degree and Professional Training and /or 0-1 yrs equivalent experience in relevant work areas
Technical Assistant	Associate Degree or Professional Training and /or 0-1 yrs equivalent experience in relevant work areas
Administrative Assistant	Professional training and/or degree plus 0-5 yrs administrative experience

Consultant level and above receive 2 day classroom instruction plus hands-on field work with experienced consultant.

**ACUTECH CONSULTING GROUP**  
**2007 SCHEDULE OF GSA CONSULTING RATES**  
**- Confidential -**

Management	Technical		Rate (\$/Hour)
President			225.68
Business Unit Manager			214.60
	Sr. Principal Engineer	Sr. Principal Consultant	193.44
	Principal Engineer	Principal Consultant	188.40
	Senior Engineer	Senior Consultant	183.37
	Sr. Associate Engineer	Sr. Associate Consultant	167.25
	Associate Engineer	Associate Consultant	157.17
	Engineer	Consultant	147.10
	Engineering Associate	Associate	125.94
		Analyst	104.78
		Technical Assistant	88.66
		Administrative Assistant	68.51

Please note: For litigation support, a 50% premium is charged for all testimony (depositions and court appearances) and pretrial preparation.

Third party project costs (including travel and subsistence, telephone calls, etc.) are billed at actual cost. Internal faxes and photocopies are billed at \$0.20 per standard page. Mileage is billed at \$0.485 as set by the Internal Revenue Service.