



SECURITY & ENERGY TECHNOLOGIES CORPORATION
14119-E SULLYFIELD CIRCLE • CHANTILLY, VIRGINIA 20151-1676 • 703-968-0990
FAX 703-968-7718 • DCJS LICENSE #: 11-2018

**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 and electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://gsaadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 084 - Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response.

FSC GROUP: 63 - Alarm and Signal Systems

CONTRACT NUMBER: GS-07F-9411S

CONTRACT PERIOD: April 1, 2006 to March 31, 2011

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at www.fss.gsa.gov.

CONTRACTOR: Security & Energy Technologies Corporation
14119-E Sullyfield Circle
Chantilly, VA 20151-1676
Phone number: 800-635-7041
Fax number: 703-968-7718
E-Mail: rdonnelly@setecinc.com
www.setecinc.com

CONTRACTOR'S ADMINISTRATION SOURCE: Robert Donnelly

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
246-35 (1)	Access Control Systems, Door entry control by card access, magnetic proximity – including but not limited to Biometric
246-35 (2)	Access Control Systems, Door entry control by touch access, dial, digital, keyboard, keypad – including but not limited to Biometric, Voice, Fingerprint, Iris, Hand Geometry, Weight.
246-35 (3)	Access Control Systems, Parking Access Control – including but not limited to Biometric
246-42 (1)	Facility Management Systems – (Including Accessories and Repair Parts. Computerized Systems for Surveillance, Monitoring, Controlling, Signaling and Reporting Multiple Functions. Security Functions (i.e., access control, fire detection, intrusion, etc.)
246-50	Ancillary Services relating to Security/Facility Management Systems – Including services necessary to install the system (design through startup), maintain the system (including maintenance agreements, or training). Excludes construction.
246-51	Installation of Security/Facility Management Systems Requiring Construction



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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>
246-35 (1)	DPS-12	\$67.85
246-35 (2)	HID-5355KP	\$456.80
246-35 (3)	HID1351	\$31.66
246-42 (1)	System VCL	\$188.45

- 2. MAXIMUM ORDER*:** \$200,000 for SIN 246-51, 246-50
\$100,000 for SIN 246-35-1, 2, 3
\$150,000 for SIN 246-42-1

*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:** None

- 4. GEOGRAPHIC COVERAGE:** Domestic 50 states, Washington, DC, Puerto Rico, U.S. Territories and to a CONUS port or consolidation point for orders received from overseas activities.

- 5. POINT(S) OF PRODUCTION:** Ontario Canada

- 6. DISCOUNT FROM LIST PRICES:** 7% off approved price list. 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 DISCOUNT(S):** None

- 8. PROMPT PAYMENT TERMS:** 2% 10, days, Net 30.

- 9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

- 9b. Government Purchase Cards are accepted above the micro-purchase threshold.**

- 10. FOREIGN ITEMS:** All items made in Canada

- 11a. TIME OF DELIVERY:** 30 Days ARO

- 11b. EXPEDITED DELIVERY:** Contact contractor for stock availability

- 11c. OVERNIGHT AND 2-DAY DELIVERY:** Overnight and 2-day delivery are available. Contact the Contractor for rates.

- 11d. URGENT REQUIREMENTS:** Agencies can contact the Contractor's representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

- 12. FOB POINT:** Destination



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- 13a. **ORDERING ADDRESS:** Same as contractor's
14. **PAYMENT ADDRESS:** Same as contractor's
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** N/A
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level)
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** NA
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** NA
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:** 181078783
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until 5-26-06