

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage! is: <http://www.fss.gsa.gov>.

Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response
FSC Class(es): 6350 & 6685

Contract Number: GS-07F-5738P
For more information on ordering from Federal Supply Schedules,
Click on FSS schedules button at <http://www.fss.gsa.gov>

Contract Period: 5/01/2009 through 5/01/2014
MO A003: 5/01/2009

CONTRACTOR: Integrated Security Technologies Incorporated
3375 Koapaka Street, Suite G-330
Honolulu, HI 96813
Ph: 808-836-4094 & Fax: 808-836-4095

Business Size: Small/Woman-Owned
Contract Administration: Christine Lanning

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s):

246-35(1) – Door Entry control by Card, Mag., etc.;
246-35(2) – Door Entry Control By Touch, Dial, Digital, Keyboard/Pad;
246-35(3) – Parking Access Control;
246-35(4) – Emergency Exit Door Access/Alarm for Security and/or Fire;
246-35(6) – Other Access Control Systems;
246-40 – Intrusion Alarms/Signal Systems (audible/visual) not personal;
246-42(1) – Facility Management Systems - Security Functions;
246-42(2) – Facility Management Systems – Energy Management Functions;
246-43 – Perimeter Security/Detection Systems, Fences, Sensors, etc.

1b. Lowest Priced Model Number for each Awarded Special Item Number(s):

SINs 246-35(1); 35(2); 35(3); 35(4); 35(6); 40; 42(1); 42(2); & 43 (Model Number and Price to be inserted by contractor prior to mailing).

1c. Not applicable

2. MAXIMUM ORDER GUIDELINE: SINs 246-35(1), 35(2), 35(3), 35(4), 35(6), 40, & 43 are \$100,000 each & SINs 246-42(1) & 42(2) are \$150,000.00 each for a total MO of \$1,000,000.

This maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: 1) Offer a new lower price, 2) Offer the lowest price available under the contract, or 3) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

3. MINIMUM ORDER LIMITATION: \$100.00

4. GEOGRAPHIC COVERAGE: 50 States, Washington DC, Puerto Rico & US Territories.

5. POINT OF PRODUCTION: Lenel Systems International Inc., 1050 Pittsford-Victor Road, Pittsford, New York 14534-1836, Monroe County

6. BASIC DISCOUNT: 20% off the Lenel Manufacturer Suggested Retail Pricing, effective November 2003, then add the prevailing IFF rate to the discounted price. Currently, the IFF rate is .75%.

7. QUANTITY DISCOUNT: None.

8. PROMPT PAYMENT TERMS: 2% 20, Net 30 Days.

9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED.

9b. NOTIFICATION WHETHER GOVERNMENT PURCHASE CARDS ARE ACCEPTED OR NOT ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD.

10. **FOREIGN ITEMS:** None.
- 11a. **TIME OF DELIVERY:** 60 Days (ARO)
- 11b. **EXPEDITED DELIVERY:** 45 Days (ARO)
- 11c. **OVERNIGHT/2-DAY DELIVERY:** Consult with Contractor
- 11d. **URGENT REQUIREMENTS:** Consult with Contractor
12. **FOB POINT:** FOB Destination – 50 States, Washington D.C., & US Territories, Puerto Rico and the Virgin Islands are Origin.
- 13a. **ORDERING ADDRESS:** Same as Contractor
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules). N/A
14. **PAYMENT ADDRESS:** Same as Contractor
15. **WARRANTY PROVISIONS:** Standard Commercial Warranty
16. **EXPORT PACKING CHARGES, IF APPLICABLE:** N/A
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** None
18. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICROPURCHASE LEVEL):** None
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** None
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF APPLICABLE):** None
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** None
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** None
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** None
- 24a. **ENVIRONMENTAL ATTRIBUTES, E.G., RECYCLED CONTENT, ENERGY EFFICIENCY, AND/OR REDUCED POLLUTANTS:** RoHS
- 24b. **IF APPLICABLE, INDICATE THAT SECTION 508 COMPLIANCE INFORMATION IS AVAILABLE ON ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) SUPPLIES AND SERVICES AND SHOW WHERE FULL DETAILS CAN BE FOUND (E.G. CONTRACTOR'S WEBSITE OR OTHER LOCATION). THE EIT STANDARDS CAN BE FOUND AT:** www.Section508.gov/. N/A

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 017364261

**26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR
REGISTRATION (CCR) DATABASE: Cage Code 1F0P0**