



GSA And GSA Service Provider Price List Summary And Terms & Conditions

Price List is effective August 7, 2010. Prices are subject to change at any time, so please verify all product pricing by contacting the UTC Fire & Security GSA Program Manager, Francisco Otero at (561) 998-6169 or email: francisco.otero@fs.utc.com or contact your local UTC Fire & Security District Sales Manager.

Federal Supply Service Authorized Federal Supply Service 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 are available through GSA *Advantage!*TM, a menu-driven database system. The INTERNET address GSA *Advantage!*TM is:
<http://www.GSAAdvantage.gov>.

WORLDWIDE FEDERAL SUPPLY SCHEDULE CONTRACT For

Federal Supply Schedule Contract for Schedule 84 – Total Solutions For Law Enforcement, Security, Facility Management Systems. Fire, Rescue, Special Purpose Clothing Marine Craft And Emergency/Disaster Response.

<p>FSC GROUP 63 ALARM AND SIGNAL SYSTEMS/FACILITYMANAGEMENT SYSTEMS, PROFESSIONAL SECURITY/FACILITY MANAGEMENT SERVICES, AND GUARD SERVICES</p>

FSC: 6350, 6685

246-20-4	Warning System Devices (Patient/Detainee)
246-25	Fire alarm Systems
246-35-1	Access Control: Door Entry Control by Card
246-35-2	Access Control: Door Entry Controlled by Touch Access, Dial, Digital Keypad
246-40	Intrusion Alarms and Signal Systems
246-42-1	Facility Management Systems
246-50	Ancillary Services
246-51	Installation Requiring Construction



Section 833 of the National Defense Authorization Act allows State and Local Governments to purchase products and services to facilitate recovery from a major disaster. This does include advance and pre-positioning in preparation for a disaster.

Contract Number: GS-07F-0450K

Contract Period: 8/30/2010 – 8/31/2015

Business Size: Large



Contractor:

UTC Fire & Security, Inc.
8985 Town Center Parkway
Bradenton, Florida 34202
Telephone: 800-437-3287
Fax: 941-308-8121
E-Mail: gsa.customerservice@ge.com
Website Address: www.gesecurity.com

Contractor's Administration Contact:

Francisco Otero
GSA Program Manager
UTC Fire & Security
791 Park of Commerce Blvd Suite 100
Boca Raton, FL 33487
Telephone: (561) 998-6169
Fax: (561) 634-2798
E-Mail: francisco.otero@fs.utc.com

Customer Information

1. Special Item Number (SIN)

246-20-4	Warning System Devices (Patient/Detainee): Sound & Communications
246-25	Fire alarm Systems: EST Fire & NS Fire
246-35-1	Access Control: Door Entry Control by Card: Topaz
246-35-2	Access Control: Door Entry Controlled by Touch Access, Dial, Digital Keypad: Casi & Info
246-40	Intrusion Alarms and Signal Systems: Intrusion
246-42-1	Facility Management Systems: Video & Fiber Option
246-50	Ancillary Services (see details on page 7)
246-51	Installation Requiring Construction (see details on page 8)

Customer Information

2. Lowest Priced Model Number and Price By SIN:

246-25	Model 3-FP	\$ 0.93
246-35-1	TPZ-CLEANER-1	\$ 16.85
246-35-2	Model 991000039	\$ 0.21
246-40	Model 1909-G	\$ 0.29
246-42-1	Model 1035611A	\$ 1.07
246-50	N/A	N/A
246-51	N/A	N/A

3. Maximum Order Thresholds By SIN:

246-20-4	\$100,000
246-25	\$100,000
246-35-1	\$100,000
246-35-2	\$100,000
246-40	\$100,000
246-42-1	\$150,000
246-50	\$200,000
246-51	\$200,000

4. **Minimum Order:** \$100
5. **Geographic Coverage:** Continental USA and Worldwide
6. **Points Of Production:** USA, Canada, Mexico, Great Britain, Japan, Netherlands, Ireland
7. **Basic Discount:** All Prices are Net. Discount already applied to pricing
8. **Quantity Discount:** None. Maybe negotiated on orders over Maximum Order Threshold
9. **Prompt Payment Terms:** Net 30 Days
10. **Government Credit Cards:** Accepted
11. **Government Credit Card Discounts:** None
12. **Foreign Items:** There are various items that are manufactured in the following countries: Australia, Canada, China*, Great Britain, Hong Kong, Ireland, Japan, Mexico, Netherlands, South Africa*, South Korea, Taiwan*, Thailand.

*These are items from non-designated countries. These items will only be sold as part of a system. If purchase as a stand-alone item, they will be flagged as Open Market Items.

Customer Information

- 13. **Time of Delivery:** 60 Days After Receipt of Order (ARO)
- 14. **Expedited Delivery:** 7 Days ARO (based on availability)
- 15. **Overnight and 2-Day Delivery:** Overnight and 2-Day delivery available if item is available in stock. Contact UTC Fire & Security GSA Customer Service at gsa.customerservice@ge.com or (503) 692-4052

- 16. **Urgent Requirements:** Contact UTC Fire & Security GSA Customer Service at gsa.customerservice@ge.com (503) 692-4052

- 17. **FOB Points of Destination:** GSA NET Orders
FOB Plant: GSA Service Provider Orders
Ports of Exportation: Alaska, Hawaii, Puerto Rico, USA Territories and worldwide

- 18. **Ordering Address:**
 UTC Fire & Security
 4001 Fairview Industrial Drive SE
 Salem, OR 97032

- Payment Address:**
 UTC Fire & Security
 5624 Collection Center Dr
 Chicago, IL 60693

- 19. **Warranty Provision:** Standard Commercial Warranty

Access	1 year
Intrusion	2 years
Alliance	1 year
Video	3 years
Fiber Options	5 years
MobileView	1 year
NS Fire	2 years
Sound and Communication	1 year
EST Fire	3 years

- 20. **Export Packing Charges:** Contact UTC Fire & Security or Authorized GSA Service Provider for details and pricing
- 21. **Terms and Conditions of Government Credit Card Acceptance:** None
- 22. **Terms and Conditions of Rental, Maintenance and Repair:** Offered under SIN 246-50
- 23. **Terms and Conditions of Installation:** Offered under SIN 246-50
- 24. **Terms and Conditions of Repair Parts:** Contact UTC Fire & Security or Authorized GSA Service Providers
- 25. **Terms and Conditions of All Other Services:** 246-50 & 246-51 may apply

Customer Information

26. **List of Service and Distribution Points:** Contact UTC Fire & Security GSA Program Manger at 561-998-6169 or francisco.otero@fs.utc.com
27. **List of Participating Service Providers:** Contact the UTC Fire & Security GSA Program Manager at 561-998-6169 or francisco.otero@fs.utc.com
28. **Preventive Maintenance:** Available under SIN 246-50 Ancillary Services
29. **Year 2000 (Y2K) Compliant:** Yes
30. **Environmental Attributes (e.g. Recycled Content, Energy Efficiency and reduced pollutants):**
N/A
31. **Data Universal Number System (DUNS) Number:** 01-816-6434
32. **Registration in Central Contractor Registration (CCR) Database:** Yes

Customer Information

Special Item Number 246-50 Ancillary Services

Includes, but is not limited to: services necessary to install the system (from design through start-up), maintain the system (including maintenance agreements, which may not exceed the term of this contract), or training. Under no circumstance shall this include construction (Construction is defined as construction, alteration, or repair of buildings, structures, or other real property, as defined by Federal Acquisition Regulation 36.102).

Contractors may subcontract any ancillary services ordered under this Special Item Number, unless specifically prohibited by the contracting officer issuing the order against the Multiple Award Schedule contract. Contractors are responsible for insuring that the scope of work is completed and all warranties are honored. Subcontractors must be licensed and bonded. Compliance with all local laws, regulations, and ordinances are the responsibility of the prime contractor. The prime contractor shall accept full responsibility and liability for all work performed by subcontractors, at any level or tier. The Government reserves the right to apply liquidated damages whenever the required delivery date is not met. Contractors are required to maintain insurance in accordance with Clause 52.228-5, Insurance – Work on a Government Installation. Agencies' Scope of Work will inform the Contractor of the required insurance amounts. Clause 52.228-5 is made part of this contract by reference. In addition, the contracting officer for the ordering agency may insert any agency unique requirements for the job, including employee suitability determination requirements (security checks), into the scope of work.

AGENCIES MUST FULLY DEFINE THE SCOPE OF REQUIRED SERVICES (INCLUDING INSURANCE AMOUNTS) AND OBTAIN PRICE QUOTATIONS FROM SCHEDULE CONTRACTORS FOR THAT SCOPE. ACCURATE DEFINITION OF THE SCOPE IS ESSENTIAL IN ORDER TO FACILITATE REALISTIC QUOTATIONS. THE CONTRACTING OFFICER FOR THE ORDERING AGENCY SHALL BE RESPONSIBLE FOR OBTAINING PRICING INFORMATION AND THE NEGOTIATION AND AWARD OF THE SERVICES REQUIRED BY THE SCOPE OF WORK. THE CONTRACTING OFFICER FOR THE ORDERING AGENCY SHALL BE RESPONSIBLE FOR DETERMINING THE PRICE IS FAIR AND REASONABLE. AGENCIES ARE RESPONSIBLE FOR ALL ADMINISTRATION OF ORDERS ISSUED UNDER THIS SIN.

CONTRACTOR QUOTES SHALL DETAIL ALL PRODUCT ITEMS (WITH THEIR RESPECTIVE PRICES) AND ONE PRICE FOR ANY SERVICES TO BE PROVIDED UNDER THIS SPECIAL ITEM NUMBER. THE AGENCY WILL DETERMINE THE BEST VALUE TO THE GOVERNMENT BASED ON THE QUOTATIONS RECEIVED. AGENCY ORDERS SHOULD DETAIL ANY REQUIRED SERVICES AS A SEPARATE LINE ITEM.

Customer Information

Special Item Number 246-51 Installation Requiring Construction

Includes: Installation that requires construction, as defined in FAR 36.102.

Note: Ancillary services involving installations that do not meet the definition of construction as defined in FAR 36.102 shall be covered under SIN 246-50.

Contractors may subcontract installation under this special item number but are responsible for insuring that the scope of work is complete and all warranties are honored. Subcontractors must be licensed and bonded. Compliance with all local laws, regulations and ordinances are the responsibility of the prime contractor.

The Prime Contractor shall accept full responsibility and liability for all work performed by subcontractors under a resultant contract. The Government reserves the right to apply liquidated damages whenever required delivery is not met. All Construction Clauses and Davis-Bacon regulations as shown in the solicitation will apply to agency orders placed against the schedule contract. In addition, the contracting officer for the ordering agency may insert any unique requirements for the job, including employee suitability determination requirements (security checks), into the scope of work.

It is the agency's responsibility to define the prime contractor, scope of work required for installation, and to comply with the Construction Contract Clause and Davis-Bacon regulations. Performance clauses will be modified for each job by the requiring agency. Contractors shall quote prices based on the quotations received. Quotes shall detail separate line items for product, ancillary services and/or installation involving construction. All payments and orders must be placed with. All construction work must be guaranteed for any defect in workmanship and materials.

WHEN CONSTRUCTION, ALTERATION OR REPAIR OF PUBLIC BUILDINGS OR PUBLIC WORKS IS INVOLVED UNDER THIS SIN, ALL RELEVANT CONSTRUCTION CONTRACT CLAUSES AND DAVIS-BACON ACT PROVISIONS WILL APPLY. AWARDED CONTRACTS WILL CONTAIN SPECIFIC CLAUSES PERTINENT TO THIS SPECIAL ITEM NUMBER BASED ON THE SCOPE OF WORK.