

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION 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: TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPON

FSC Group: R408

CONTRACT NUMBER: GS-07F-182DA

CONTRACT PERIOD: September 2, 2016 through September 1, 2021 (Base, 5-year period)

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR:

Xator Corporation
1835 Alexander Bell Drive, Suite 210
Reston, VA 20190-4324

CONTRACTOR'S ADMINISTRATION SOURCE:

Arthur Keels, Director of Contracts
1835 Alexander Bell Drive, Suite 210
Reston, VA 20190-4324
Phone: (703) 638-7104
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E-Mail: arthur.keels@xatorcorp.com

BUSINESS SIZE: Large

Socioeconomic Indicators: None

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
246-60-1	Security Systems Integration, Design, Management, and Life Cycle Support – Subject to Cooperative Purchasing

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

1c. HOURLY RATES: (Services Only)

<i>Administrative Assistant I</i>	\$52.88
<i>Administrative Assistant II</i>	\$67.38
<i>Biometrics Specialist I</i>	\$134.81

<i>Biometrics Specialist II</i>	\$157.28
<i>Biometrics Specialist III</i>	\$175.45
<i>CADD Technician I</i>	\$67.57
<i>CADD Technician II</i>	\$69.67
<i>CADD Technician III</i>	\$71.79
<i>Electrician I</i>	\$62.94
<i>Electrician II</i>	\$78.74
<i>Electrician III</i>	\$103.99
<i>Engineer I</i>	\$79.00
<i>Engineer II</i>	\$99.49
<i>Sr. Engineer I</i>	\$118.40
<i>Sr. Engineer II</i>	\$161.76
<i>Logistics Specialist I</i>	\$64.90
<i>Logistics Specialist II</i>	\$79.62
<i>Logistics Specialist III</i>	\$100.08
<i>Maintenance Technician</i>	\$60.66
<i>Sr. Maintenance Technician</i>	\$90.82
<i>Program Manager I</i>	\$148.18
<i>Program Manager II</i>	\$178.14
<i>Sr. Program Manager</i>	\$215.79
<i>Project Manager I</i>	\$99.49
<i>Project Manager II</i>	\$119.43
<i>Security Technician I</i>	\$55.82
<i>Security Technician II</i>	\$77.16
<i>Security Technician III</i>	\$78.37
<i>Sr. Security Technician I</i>	\$83.24
<i>Sr. Security Technician II</i>	\$141.99
<i>Subject Matter Expert I</i>	\$165.58
<i>Subject Matter Expert II</i>	\$182.14
<i>Subject Matter Expert III</i>	\$204.73

2. MAXIMUM ORDER*: \$200,000 per SIN and \$200,000 per order

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. MINIMUM ORDER: \$100

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories

5. POINT(S) OF PRODUCTION: N/A

6. DISCOUNT FROM LIST PRICES:

GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

7. QUANTITY DISCOUNT(S): 3% for each Task Order over \$50,000

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 must be accepted at or below the micro-purchase threshold.

9.b Government Purchase Cards are not accepted above the micro-purchase threshold. Contact contractor for limit.

10. FOREIGN ITEMS: None

- 11a. **TIME OF DELIVERY:** TBD at task order level
- 11b. **EXPEDITED DELIVERY:** Contact Contractor
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** N/A
- 11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. **FOB POINT:** Destination
- 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 FAR 8.405-3
- 14. **PAYMENT ADDRESS:** Same as contractor
- 15. **WARRANTY PROVISION:** N/A
- 16. **EXPORT PACKING CHARGES:** N/A
- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by 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 EIT:** as applicable
- 25. **DUNS NUMBER:** 360698687
- 26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.