

AUTHORIZED FEDERAL SUPPLY SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

Special Item No. 132-33 Perpetual Software Licenses
Special Item No. 132-34 Maintenance of Software

Note: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

SIN 132-33 - PERPETUAL SOFTWARE LICENSES

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Microcomputers
Application Software
Communications Software

NOTE: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

SIN 132-34 - MAINTENANCE OF SOFTWARE



Genetec, Inc.
2280 Alfred-Nobel Blvd. suite 400
St-Laurent Quebec H4A3N8 Canada
514-332-4000

Contract Number: GS-35F-0284U

Contract End Date: 03/02/2013

General Services Administration
Federal Supply Service

Pricelist current through Modification # _____, dated _____.

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

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**INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery.
- The Geographic Scope of Contract will be overseas delivery only.
- The Geographic Scope of Contract will be domestic delivery only.

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

Genetec Inc. 2280 Alfred-Nobel Blvd. suite 400 St-Laurent Quebec H4A3N8 Canada

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards **will** be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

514-332-4000

When Authorized Dealers are allowed by the Contractor to bill ordering activities and accept payment, the order and/or payment must be in the name of the Contractor, in care of the Authorized Dealer.

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

- Block 9: G. Order/Modification Under Federal Schedule
- Block 16: Data Universal Numbering System (DUNS) Number: **200461684**
- Block 30: Type of Contractor - **L. Foreign Contractor**
- Block 31: Woman-Owned Small Business - **No**
- Block 36: Contractor's Taxpayer Identification Number (TIN): **Not Applicable**
- 4a. CAGE Code: **NCAGE - L6699**
- 4b. Contractor **has** registered with the Central Contractor Registration Database.

5. FOB Destination

6. DELIVERY SCHEDULE

a. **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-33	30 Days
132-34	30 Days

SIN 132-34: 20 Days

b. **URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: **_0_ % - _30_ days** from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity: **None**
- c. Dollar Volume: **An additional 1% discount will be granted on any task order above \$100,000 for all other offered products except AutoVu Products**
- d. Government Educational Institutions: **Government Educational Institutions are offered the same discounts as all other Government customers.**
- e. Other

8. TRADE AGREEMENTS ACT OF 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

10. Small Requirements: The minimum dollar value of orders to be issued is \$100_.

11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:

Special Item Number 132-33 - Perpetual Software Licenses
Special Item Number 132-34 – Maintenance of Software

b. The Maximum Order value for the following Special Item Numbers (SINs) is \$25,000:

Special Item Number 132-50 - Training Courses

c. The Maximum Order value for the following Special Item Numbers (SINs) is \$1,000,000:

Special Item Number 132-60 – Access Certificates for Electronic Services (ACES) Program
 Special Item Number 132-61 – Public Key Infrastructure (PKI) Shared Service Provider (SSP) Program
 Special Item Number 132-62 – HSPD-12 Product and Service Components

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS

REQUIREMENTS: ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

(a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

(c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The

Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES: Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

16. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.

(3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

None

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

23. SECTION 508 COMPLIANCE.

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

The EIT standard can be found at: www.Section508.gov/.

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
 - (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
 - (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

27. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)



**TERMS AND CONDITIONS APPLICABLE TO PERPETUAL SOFTWARE LICENSES
(SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE (SPECIAL ITEM NUMBER
132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
SOFTWARE**

1. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2. GUARANTEE/WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

See attached warranty.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. **Limitation of Liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number **866-338-2988** for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from **8:30 AM – 7:00 PM EST. or 24/7 for premium software maintenance agreements. ** Contact via pager if outside Monday through Friday from 8:30 AM – 7:00 PM EST**

Genetec will use System Integrators to perform installation and delivery of items offered in the contract awarded under this solicitation.

Here is a list of approved System Integrators:

1.) Advanced Video Surveillance Corp.

Joe Riotto
Sales Manager
66 Clinton Road,
Fairfield, NJ
07004
EMAIL: joseph@advid.com
WEBSITE: www.advid.com
TEL: 973-812-1866
FAX: 973-227-9333

2.) Avrio Group

Darrin Lipscomb
President
8706 Commerce Drive, Suite 3
Easton, MD 21601
EMAIL: dlipscomb@avriogourp.com
WEBSITE: www.avriogroup.com
TEL: 410-820-9334
FAX: 410-546-4170
MOBILE : 410-310-3006

3.) CameraWatch

Jim Walker
Vice-President
310 Airport Road
Pearl, MS
39208
EMAIL: jimwalker@camerawatch.net
WEBSITE: www.camerawatch.net
TEL: 601-420-4232, ext. 202
FAX: 601-420-4238

4.) DC Services LLC

Mark Dee
President
261 West Rittenhouse St.
Houston, TX 77076
EMAIL: mark.dee@dcservicesonline.com
WEBSITE: www.dcservicesonline.com
TEL: 713-980-9600
FAX: 713-733-5335
MOBILE : 512-658-4220

5.) Diamond Quest

Jon Sikorsky
6940 Willoughby Lane
Orlando, FL 32812
EMAIL: j.sikorsky@diamondquest.us
WEBSITE: www.diamondquest.us
TEL: 407-812-7373
FAX: 407-812-4174
MOBILE : 407-353-7004

6.) IBM Global Technology Services

Sam Docknevich
National Practice Leader, Digital Video Surveillance Security and Privacy Services
404 Wyman Street
Waltham, MA 02454
samd@us.ibm.com
781-795-4936 office phone
781-795-4936 fax
508-380-6803 cell and pager:

7.) Intelli-Tec Security Services LLC.

Marty L. McMillan
200 Shames Drive
Westbury, NY 11590
Phone: 516-876-2000
Fax: 516-876-2020
Email: mlm@intelli-tec.net

8.) Let's Think Wireless, LLC

Mickey Branson
Senior Director of National Sales
30 Chapin Road, Suite 1209,
Pine Brook, NJ 07058
EMAIL: mbranson@ltw.com
WEBSITE: www.ltw.com
TEL: 973-882-9204
FAX: 973-882-4563
MOBILE : 610-310-9165

9.) Site Secure, Inc.

M. Craig Bowman, P.E.
Sr. Project Manager
627 Progress Way
Sanford, FL 32771
www.sitesecure.com
407-328-5220 office phone
877-SITE-123 toll free
407-328-8346 fax
407-402-0811 cell
cbowman@sitesecure.com

4. SOFTWARE MAINTENANCE

a. Software maintenance service shall include the following:

Genetec		Genetec Technical Assistance Centre (GTAC)	Trouble Ticket Allowance	Software Updates (patches)	Software Upgrades	Access to Support Website	On-site Support
Support Programs	Standard Warranty	Monday to Friday 8h30 to 19h00 EST	2 tickets	Available	Not available	Included	Available per standard on-site support price
	Standard SMA	Monday to Friday 9h00 to 17h00 in customer's time zone	Unlimited	Available	Available	Included	Available per standard on-site support price
	Premium SMA	7 x 24 x 365	Unlimited	Available	Available	Included	Available per standard on-site support price

b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

5. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE

a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.

b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.

c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.

d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to 0% of all term license payments during the period that the software was under a term license within the ordering activity.

7. TERM LICENSE CESSATION

a. After a software product has been on a continuous term license for a period of 0 months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering

activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number 132-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

8. UTILIZATION LIMITATIONS - (132-32, 132-33, AND 132-34)

a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

(1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

9. SOFTWARE CONVERSIONS - (132-32 AND 132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132-32), conversion credits which accrued while the earlier

version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

11. RIGHT-TO-COPY PRICING

The Contractor shall insert the discounted pricing for right-to-copy licenses. **None**

**USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS**

PREAMBLE

Genetec Inc. provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact (**Carole Lahaise, 514-332-4000, clahaise@genetec.com, fax 514-332-1692**).

**BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE**

Genetec Inc.

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) _____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Ordering Activity

Date

Contractor

Date

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

(4) This BPA does not obligate any funds.

(5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;

(g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and

(h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

BASIC GUIDELINES FOR USING
"CONTRACTOR TEAM ARRANGEMENTS"

Federal Supply Schedule Contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules "Team Solution" to meet the customer's requirement.
- Customers make a best value selection.


Genetec's GSA Pricelist - June 2008

Omnicast Enterprise		<i>Unlimited camera connections</i>	GSA Price w/ IFF
SIN	Product Code	Product Description	
132-33	Om-E-Base-41	<ul style="list-style-type: none"> - One 75 camera archiver (on directory machine, camera licenses not included) - 1 Gateway - 8 camera connections - 4 client/user connections - Maps/Procedures - Camera Sequences - Audio Support - Web pack - 1 Virtual Matrix - Macros - 1 Keyboard connection - Alarm Management Module - Local archiving - Offline archiving - Time Zone Support - English and French support 	\$5,123.85
SIN	Connection Licenses	Product Description	
132-33	Om-E-1+-41	1 camera connection (49 cameras or less)	\$284.13
132-33	Om-E-50+-41	1 camera connection (99 cameras or less)	\$265.19
132-33	Om-E-100+-41	1 camera connection (100 cameras and more)	\$236.78
132-33	Om-E-500+-41	1 camera connection (500 cameras and more)	\$217.83
132-33	Om-E-1DV-41	1 DVR camera input	\$123.12
132-33	Om-E-1S-41	1 SDK connection	\$217.83
132-33	Om-E-1U-41	1 client/user connection	\$217.83
132-33	Om-E-1GTW-41	1 Media Gateway Streaming License	\$217.83
132-33	Om-E-1HMI-41	1 Hardware Matrix connection	\$1,288.06
132-33	Om-E-1DSF-41	1 Direct Show connection	\$217.83
132-33	Om-E-1KEY-41	1 keyboard connection	\$217.83
132-33	Om-E-1ACS-41	1 access control interface	\$217.83
SIN	System Features	Product Description	
132-33	Om-E-Rep-41	Database Reporting	\$1,288.06
132-33	Om-E-CB-41	Camera blocking	\$1,714.26
132-33	Om-E-ACD-41	Active Directory Integration	\$1,629.02
132-33	Om-E-FOE-41	Unit Failover	\$1,543.78
132-33	Om-E-1FOD-41	1 Failover directory server	\$861.87
132-33	Om-E-1OGW-41	1 Omnicast Gateway	\$861.87
132-33	Om-E-1VM-41	1 Virtual Matrix	\$861.87
132-33	Om-E-1FOV-41	1 Virtual Matrix failover (incl. Virtual matrix)	\$1,288.06

SIN	Archiver Licenses	Product Description	
132-33	Om-E-1A25-41	25 camera/10 Tbyte Archiver (camera connections NOT included)	\$520.91
132-33	Om-E-1A50-41	50 camera/10 Tbyte Archiver (camera connections NOT included)	\$1,288.06
132-33	Om-E-1A75-41	75 camera/10 Tbyte Archiver (camera connections NOT included)	\$2,055.22
132-33	Om-E-1A100-41	100 camera/10 Tbyte Archiver (camera connections NOT included)	\$2,566.66
132-33	Om-E-1A200-41	200 camera/10 Tbyte Archiver (camera connections NOT included)	\$5,123.85
132-33	Om-E-1A300-41	300 camera/10 Tbyte Archiver (camera connections NOT included)	\$7,681.03
132-33	Om-E-1FA25-41	25 camera/10 Tbyte Failover Archiver (includes archiver license)	\$1,373.30
132-33	Om-E-1FA50-41	50 camera/10 Tbyte Failover Archiver (includes archiver license)	\$2,140.46
132-33	Om-E-1FA75-41	75 camera/10 Tbyte Failover Archiver (includes archiver license)	\$2,907.62
132-33	Om-E-1FA100-41	100 camera/10 Tbyte Failover Archiver (includes archiver license)	\$3,419.05
132-33	Om-E-1FA200-41	200 camera/10 Tbyte Failover Archiver (includes archiver license)	\$7,254.84
132-33	Om-E-1FA300-41	300 camera/10 Tbyte Failover Archiver (includes archiver license)	\$9,812.02
132-33	Om-E-1AU25-41	1 25 Tbyte Archiver upgrade	\$3,419.05
132-33	Om-E-1AU50-41	1 50 Tbyte Archiver upgrade	\$6,402.44
132-33	Om-E-1AU100-41	1 100+ Tbyte Archiver upgrade	\$12,795.41
SIN	Auxiliary Archiver	Product Description	
132-33	Om-E-1RSA-41	1 Auxiliary archiver	\$861.87
132-33	Om-E-50AA-41	50 recording cameras for Auxiliary Archiver	\$1,392.25
132-33	Om-E-100AA-41	100 recording cameras for Auxiliary Archiver	\$2,566.66
132-33	Om-E-1KAA-41	1000 recording cameras for Auxiliary Archiver	\$21,319.37
SIN	Federation	Product Description	
132-33	Om-E-1FES-41	1 Federation server	\$435.67
132-33	Om-E-1FED-41	1 Federated directory	\$217.83
132-33	Om-E-50F-41	50 federated cameras	\$1,392.25
132-33	Om-E-100F-41	100 federated cameras	\$2,566.66
132-33	Om-E-1000F-41	1000 federated cameras	\$21,319.37
SIN	Product Code	Product Description	
132-33	Om-E-1MDE-41	1 Metadata engine	\$1,288.06
SIN	AutoVu LPR		
132-33	Om-E-1PLPR-41	1 AutoVu LPR plugin	\$217.83
132-33	Om-E-1LPR-41	1 AutoVu LPR camera	\$644.03
132-33	Om-E-1LPM-41	1 AutoVu Licence plate Matching plugin simple	\$644.03
132-33	Om-E-1POBV-41	1 Object Video plugin	\$217.83
132-33	Om-E-1OVD-41	1 Object Video camera (include DSF connection)	\$303.07
132-33	Om-E-1OV-41	1 Object Video camera (without DSF connection)	\$85.24
SIN	Client Plugins	Product Description	
132-33	Om-E-AVW-41	Barco Transform A Video Wall Plugin	\$6,033.07
132-33	Om-E-HVW-41	Barco Transform H Video Wall Plugin	\$1,808.97
132-33	Om-E-5VWCT-41	5 clients Cottus viewer	\$776.63
132-33	Om-E-10VWCT-41	10 clients Cottus viewer	\$1,202.83
132-33	Om-E-PRLV-41	Remote Live Viewer	\$861.87

Omnicast Pro		Max. of 100 cameras/20 Archivers/10 clients	GSA Price w/ IFF
SIN	Product Code	Product Description	
132-33	Om-P-Base-41	Omnicast Pro software which includes: - One 50/ 10Tbyte camera archiver (On Directory Machine, camera connections not included) - 1 Gateway - 2 camera connections - 2 client/user connections - 1 Virtual Matrix - Web Pack - Camera Sequences - English and French support	\$1,070.23
SIN	Connection Licenses	Product Description	
132-33	Om-P-1C-41	1 camera connection	\$217.83
132-33	Om-P-1DV-41	1 DVR camera input	\$123.12
132-33	Om-P-1S-41	1 SDK connection	\$217.83
132-33	Om-P-1U-41	1 client/user connection	\$217.83
132-33	Om-P-1K-41	1 keyboard connection	\$435.67
132-33	Om-P-1GTW-41	1 Media Gateway Streaming License	\$217.83
SIN	Server Licenses	Product Description	
132-33	Om-P-1OGW-41	1 Omnicast Gateway	\$861.87
132-33	Om-P-1VM-41	1 Virtual Matrix	\$861.87
132-33	Om-P-1A25-41	25 camera/10 Tbyte Archiver	\$691.39
132-33	Om-P-1A50-41	50 camera/10 Tbyte Archiver	\$1,288.06
132-33	Om-P-UP100-41	upgrade base package to 100/10 Tbyte camera archiver	\$1,288.06
SIN	System Features	Product Description	
132-33	Om-P-Maps-41	Maps and procedures	\$861.87
132-33	Om-P-Audio-41	Audio Support	\$861.87
132-33	Om-P-OffAR-41	Offline Archiving (back-up and restore)	\$435.67
132-33	Om-P-LA-41	Local Archiving	\$520.91
132-33	Om-P-CB-41	Camera blocking	\$1,714.26
132-33	Om-P-MAC-41	Macros	\$861.87
132-33	Om-P-AM-41	Alarm Management Module	\$861.87

Synergis 1.2 Pricing for Software ^{SEE NOTES}

 = 8 weeks delay

Synergis Standard ¹		MAXIMUM ALLOWED: 1 AccessManager, 30,000 cardholders, 64 readers, 128 inputs and 128 outputs, 5 concurrent clients, 30 concurrent visitors.	GSA Price w/ IFF
SIN	Product Code	Product Description	USD
132-33	Sy-S-Base-1.2	Synergis Standard Base Package which includes: - 1 AccessDatastore - 1 AccessManager - 1 client connection - 15,000 cardholders - 2 reader connections - 2 inputs & 2 outputs - Runs on SQL 2005 Express Edition (included) Full Microsoft SQL Server 2005 package not included.	\$479.00
SIN	Product Code	Connection Licenses	
132-33	Sy-S-1R-1.2	1 reader connection (not required if hardware purchased with software)	\$144.00
132-33	Sy-S-8In-1.2	Additional 8 inputs (used with IO modules) (not required if hardware purchased with software)	\$77.00
132-33	Sy-S-8Out-1.2	Additional 8 outputs (used with IO modules) (not required if hardware purchased with software)	\$115.00
132-33	Sy-S-1U-1.2	1 client connection	\$479.00
SIN	Product Code	Optional Features	
132-33	Sy-S-Video-1.2	Video Integration Module	\$1,675.00
132-33	Sy-S-Alarm-1.2	Alarm Management Module	\$958.00
132-33	Sy-S-AP-1.2	Anti-Passback Module ³	\$479.00
132-33	Sy-S-Vis-1.2	Visitor Management (incl. 5 concurrent visitors)	\$958.00
132-33	Sy-S-Email-1.2	Automatic Email Notification	\$718.00
132-33	Sy-S-Count-1.2	People Counting ³	\$479.00
132-33	Sy-S-Elev-1.2	Elevator Control	\$479.00
132-33	Sy-S-CF-1.2	Custom Fields	\$958.00
132-33	Sy-S-ID-1.2	Badge Designer	\$958.00
132-33	Sy-S-IMP-1.2	Import Tool (import cardholder and credential data)	\$958.00
SIN	Product Code	Additional Capacity	
132-33	Sy-S-15kCH-1.2	Additional 15,000 cardholders	\$958.00
132-33	Sy-S-1Vis-1.2	Additional 1 concurrent visitor	\$96.00
132-33	Sy-S-10Vis-1.2	Additional 10 concurrent visitor	\$862.00
132-33	Sy-S-25Vis-1.2	Additional 25 concurrent visitor	\$1,795.00

Synergis Professional ¹		MAXIMUM ALLOWED: 2 AccessManager, 60,000 cardholders, 256 readers, 256 inputs and 256 outputs, 50 concurrent clients, 200 concurrent visitors.	GSA Price w/ IFF
SIN	Product Code	Product Description	USD
132-33	Sy-P-Base-1.2	Synergis Professional Base Package which includes: - 1 AccessDatastore - 1 AccessManager - 1 client connection - 30,000 cardholders - 2 reader connections - 2 inputs & 2 outputs - Elevator Control - Runs on SQL 2005 Express Edition (included) Full Microsoft SQL Server 2005 package not included	\$2,633.00
SIN	Product Code	Connection Licenses	
132-33	Sy-P-1R-1.2	1 reader connection (not required if hardware purchased with software)	\$144.00
132-33	Sy-P-8In-1.2	Additional 8 inputs (used with IO modules) (not required if hardware purchased with software)	\$77.00
132-33	Sy-P-8Out-1.2	Additional 8 outputs (used with IO modules) (not required if hardware purchased with software)	\$115.00
132-33	Sy-P-1U-1.2	1 client connection	\$479.00
132-33	Sy-P-1SDK-1.2	1 SDK connection	\$240.00
SIN	Product Code	Server Connection Licenses	
132-33	Sy-P-AM-1.2	1 additional AccessManager connection ²	\$2,872.00
SIN	Product Code	Optional Features	
132-33	Sy-P-Video-1.2	Video Integration Module	\$1,675.00
132-33	Sy-P-Alarm-1.2	Alarm Management Module	\$958.00
132-33	Sy-P-AP-1.2	Anti-Passback Module ³	\$479.00
132-33	Sy-P-Vis-1.2	Visitor Management Module (incl. 25 concurrent visitors)	\$2,872.00
132-33	Sy-P-Email-1.2	Automatic Email Notification	\$718.00
132-33	Sy-P-Count-1.2	People Counting Module ³	\$479.00
132-33	Sy-P-MAC-1.2	Macros	\$958.00
132-33	Sy-P-CF-1.2	Custom Fields	\$958.00
132-33	Sy-P-ID-1.2	Badge Designer	\$958.00
132-33	Sy-P-IMP-1.2	Import Tool (import cardholder and credential data)	\$958.00
132-33	Sy-P-TA-1.2	Time and Attendance Reports ³	\$958.00
SIN	Product Code	Additional Capacity	
132-33	Sy-P-15kCH-1.2	Additional 15,000 cardholders	\$958.00
132-33	Sy-P-1Vis-1.2	1 additional concurrent visitor	\$96.00
132-33	Sy-P-10Vis-1.2	10 additional concurrent visitors	\$862.00
132-33	Sy-P-25Vis-1.2	25 additional concurrent visitors	\$1,795.00

Synergis Enterprise ¹		MAXIMUM ALLOWED: Unlimited AccessManager, unlimited cardholders, unlimited readers, unlimited inputs and outputs, unlimited concurrent clients, unlimited concurrent visitors.	GSA Price w/ IFF
SIN	Product Code	Product Description	USD
132-33	Sy-E-Base-1.2	Synergis Enterprise Base Package which includes: - 1 AccessDatastore - 1 AccessManager - 2 client connections - 100,000 cardholders - 2 reader connections - 2 inputs & 2 outputs - Elevator Control - Anti-Passback ³ - Automatic Email Notification - Alarm Management - Macros - Runs on SQL 2005 Express Edition (included) Full Microsoft SQL Server 2005 package not included	\$10,529.00
SIN	Product Code	Connection Licenses	
132-33	Sy-E-1R-1.2	1 reader connection (not required if hardware purchased with software)	\$144.00
132-33	Sy-E-8In-1.2	Additional 8 inputs (used with IO modules) (not required if hardware purchased with software)	\$77.00
132-33	Sy-E-8Out-1.2	Additional 8 outputs (used with IO modules) (not required if hardware purchased with software)	\$115.00
132-33	Sy-E-1U-1.2	1 client connection	\$479.00
132-33	Sy-E-1SDK-1.2	1 SDK connection	\$240.00
SIN	Product Code	Server Licenses	
132-33	Sy-E-AM-1.2	1 additional AccessManager connection ²	\$2,872.00
SIN	Product Code	Optional Features	
132-33	Sy-E-Video-1.2	Video Integration Module	\$1,675.00
132-33	Sy-E-Vis-1.2	Visitor Management Module (incl. 50 concurrent visitors)	\$3,829.00
132-33	Sy-E-Count-1.2	People Counting Module ³	\$479.00
132-33	Sy-E-CF-1.2	Custom Fields	\$958.00
132-33	Sy-E-ID-1.2	Badge Designer	\$958.00
132-33	Sy-E-IMP-1.2	Import Tool (import cardholder and credential data)	\$958.00
132-33	Sy-E-TA-1.2	Time and Attendance Reports ³	\$958.00
SIN	Product Code	Additional Capacity	
132-33	Sy-E-15kCH-1.2	Additional 15,000 cardholders	\$958.00
132-33	Sy-E-1Vis-1.2	1 additional concurrent visitor	\$96.00
132-33	Sy-E-10Vis-1.2	10 additional concurrent visitors	\$862.00
132-33	Sy-E-25Vis-1.2	25 additional concurrent visitors	\$1,795.00

- NOTES:
1. Prices may change without notice.
 2. Prices do not include taxes, freight or shipping charges, duties or customs clearance fees. The customer shall be responsible for such charges.
 3. Minimum 1 year SMA may be required when ordering this item.
 4. Performance can vary as it depends on the installation and usage environment.

HID VertX Equipment ^{see NOTES}			GSA Price w/ IFF
SIN	Product Code	Description	USD
132-33	Sy-70100AEP0N	2 software reader connections including VertX V100 Reader Interface (with plastic enclosure back plate & cover; no power supply, metal enclosure not included)	\$450.00
132-33	Sy-70200AEP0N	16 software input connections including VertX V200 Input Monitor Interface (16 inputs) (with plastic enclosure back plate & cover; no power supply, metal enclosure not included)	\$493.00
132-33	Sy-70300AEP0N	12 software output connections including VertX V300 Output Control Interface (12 outputs) (with plastic enclosure back plate & cover; no power supply, metal enclosure not included)	\$527.00
132-33	Sy-71000AEP0N0	VertX V1000 Network Gateway - 8 MB memory module Support for 22,000 cardholders (with plastic enclosure back plate & cover; no power supply, metal enclosure not included)	\$814.00
132-33	Sy-71000AEP0N1	VertX V1000 Network Gateway - 16 MB memory module Support for 60,000 cardholders (with plastic enclosure back plate & cover; no power supply, metal enclosure not included)	\$910.00
132-33	Sy-71000AEP0N2	VertX V1000 Network Gateway - 32 MB memory module Maximum 125,000 cardholders supported (with plastic enclosure back plate & cover; no power supply, metal enclosure not included)	\$1,005.00
132-33	Sy-72000AEP0N0	2 software reader connections including VertX V2000 Reader Interface/Network Gateway - 8 MB memory module Support for 22,000 cardholders (with plastic enclosure back plate & cover; no power supply, metal enclosure not included)	\$891.00
132-33	Sy-72000AEP0N1	2 software reader connections including VertX V2000 Reader Interface/Network Gateway - 16 MB memory module Support for 60,000 cardholders (with plastic enclosure back plate & cover; no power supply, metal enclosure not included)	\$986.00
132-33	Sy-72000AEP0N2	2 software reader connections including VertX V2000 Reader Interface/Network Gateway - 32 MB memory module Maximum 125,000 cardholders supported (with plastic enclosure back plate & cover; no power supply, metal enclosure not included)	\$1,082.00
132-33	Sy-70016AN	VertX Controller Memory Upgrade, 16 MB	\$96.00
132-33	Sy-70032AN	VertX Controller Memory Upgrade, 32 MB	\$192.00

HID iCLASS Edge Devices ^{see NOTES}			GSA Price w/ IFF
SIN	Product Code	Description	USD
132-33	Sy-82000AKE	1 software reader connection including EdgePlus E400 Single door IP-based controller Maximum 22,000 cardholders supported (controller unit only, no power supply, indoor use only)	\$422.00
132-33	Sy-82120AKI000	1 software reader connection including EdgeReader ER40 Single door IP-based controller with integrated R40 iCLASS reader Maximum 22,000 cardholders supported (controller unit with reader, no power supply, indoor use only)	\$469.00
132-33	Sy-82121AKI000	1 software reader connection including EdgeReader ERW400 Single door IP-based controller with integrated RW400 iCLASS reader Maximum 22,000 cardholders supported (controller unit with reader, no power supply, indoor use only)	\$584.00
132-33	Sy-SoloUpgrade	Edge Solo Firmware Upgrade Firmware upgrade of a single (1) EdgeReader or EdgePlus unit. Upgrade is from the Solo version to the OEM version supported by Synergis. Upgrade is performed by Genetec remotely (via Webex). (Call Genetec for pricing for on-site upgrades by Genetec personnel)	\$187.00

- NOTES:
1. Prices may change without notice.
 2. Prices do not include taxes, freight or shipping charges, duties or customs clearance fees. The customer shall be responsible for such charges.
 3. HID Hardware prices for US sales are Ex-Works HID Factory, Irvine, California, USA.
 4. HID Hardware prices for CDN sales are Ex-Works Montreal, Canada (Genetec).
 5. HID Hardware prices for EMEA sales are Ex-Works HID Factory, Haverhill, England.
 6. All SST Hardware prices are Ex-Works Montreal, Canada (Genetec).
 7. For Edge Solo upgrades, customer must have the appropriate communications SW and HW.

FARGO Printers (North America Only)			GSA Price w/ IFF
SIN	Product Code	Description	USD
132-33	FGO-44100	DTC400 single-sided printer (base model, no encoding or other modules included)	\$2,771.00
132-33	FGO-44102	DTC400 dual-sided printer (base model, no encoding or other modules included)	\$4,398.00
132-33	FGO-44152	DTC400 Dual side printer module	\$1,628.00
132-33	FGO-44230	DTC400 YMCKO ribbon cartridge with cleaning roller (250 prints)	\$91.00
132-33	FGO-85976	DTC400 Cleaning Kit	\$39.00
132-33	FGO-91800	DTC550 single-sided printer, base model, no encoding or other modules included	\$2,963.00
132-33	FGO-91840	DTC550-LC single-sided printer with lamination (base model, no encoding or other modules included)	\$5,834.00
132-33	FGO-91820	DTC550 dual-sided printer (base model, no encoding or other modules included)	\$4,877.00
132-33	FGO-91860	DTC550-LC dual-sided printer with lamination (base model, no encoding or other modules included)	\$7,748.00
132-33	FGO-86003	DTC550 Cleaning Kit	\$39.00
132-33	FGO-86201	DTC550 (without laminator) YMCKOK color ribbon (400 prints)	\$192.00
HID 125 kHz Proximity Readers			GSA Price w/ IFF
SIN	Product Code	Description	USD
132-33	5365	MiniProx Proximity Reader	\$252.00
132-33	5395	ThinLine II Switch Plate Proximity Reader	\$257.00
132-33	5405	Prox80 Proximity Reader	\$267.00
132-33	5355	ProxPro Proximity Reader	\$291.00
132-33	5455	ProxPro II Proximity Reader	\$262.00
132-33	5355-Keypad	ProxPro Proximity Reader with Keypad	\$463.00
132-33	5375	MaxiProx Long Range Proximity Reader	\$760.00
132-33	6005	ProxPoint Plus Proximity Reader	\$128.00
HID 125 kHz Proximity Credentials			GSA Price w/ IFF
SIN	Product Code	Description	USD
132-33	1326	ProxCard II Proximity Access Card (Clam Shell)	\$4.00
132-33	1326xAxxV	ProxCard II Proximity Access Card (Clam shell), with peel-off self-adhesive front	\$4.00
132-33	1336	DuoProx II Graphics Quality PVC, Proximity Access Card, with Magnetic Stripe	\$7.00
132-33	1346	ProxKey II Proximity Access Keyfob	\$7.00
132-33	1351	ProxPass II Long Range Active Proximity Access Tag for Vehicle Access	\$38.00
132-33	1386	ISOProx II Graphics Quality PVC, Proximity Access Card	\$6.00
132-33	1391	MicroProx Proximity Access Tag with peel-off self-adhesive back	\$5.00
132-33	1397	Smart ISOProx II Graphics Quality PVC, Embeddable Proximity Access Card	\$7.00
132-33	1398	Smart DuoProx II Graphics Quality PVC, Embeddable Proximity Access Card, with Magnetic Stripe	\$8.00
132-33	1324Gxxxx	Direct image PVC Glossy label (adhesive or non-adhesive back)	\$1.00
132-33	MC-1000	Corporate 1000 Format programming fee (per credential)	\$1.00

HID iCLASS 13.56 MHz Readers			GSA Price w/ IFF
SIN	Product Code	Description	USD
132-33	6100	iCLASS R10 Read Only Contactless Smart Card Reader, iCLASS & FIPS201 Technologies Wiegand Output, Mullion Mount Size	\$131.00
132-33	6140	iCLASS R15 Read Only Contactless Smart Card Reader, iCLASS & FIPS201 Technologies Wiegand Output, Mullion Mount Size	\$259.00
132-33	6110	iCLASS R30 Read Only Contactless Smart Card Reader, iCLASS & FIPS201 Technologies Wiegand Output, EU/Asian Back Box Size	\$249.00
132-33	6120	iCLASS R40 Read Only Contactless Smart Card Reader, iCLASS & FIPS201 Technologies Wiegand Output, EU/Asian Back Box Size	\$259.00
132-33	6125	iCLASS RP40 MultiCLASS Read Only Multi Technology Reader, HID Prox, iCLASS & FIPS201 Technologies. Wiegand Output, US / EU / Asian Back Box Size	\$299.00
132-33	6130	iCLASS RK40 Read Only Smart Card Reader, iCLASS & FIPS201 Technologies Wiegand Output, US / EU / Asian Back Box Size, with Keypad	\$479.00
132-33	6145	iCLASS RP15 MultiCLASS Read Only Multi Technology Reader, HID Prox, iCLASS & FIPS201 Technologies. Wiegand Output, Mullion Mount Size	\$299.00
132-33	6136	iCLASS RPK40 multiCLASS Read Only Multi Technology Reader, HID Prox, iCLASS & FIPS201 Technologies Wiegand Output, US / EU / Asian Back Box Size, with Keypad	\$517.00
132-33	6150	iCLASS R90 Long Range Contactless Smart Card Reader, Wiegand Output	\$757.00
HID iCLASS 13.56 MHz Credentials			GSA Price w/ IFF
SIN	Product Code	Description	USD
132-33	2000	iCLASS Contactless Smart Card, 2k bit with 2 application areas	\$5.00
132-33	2001	iCLASS Contactless Smart Card, 16k bit with 2 application areas	\$9.00
132-33	2002	iCLASS Contactless Smart Card, 16 kbit with 16 application areas	\$9.00
132-33	2003	iCLASS Contactless Smart Card, 32 kbit (Application Areas: 16k/2 + 16k/1)	\$9.00
132-33	2004	iCLASS Contactless Smart Card, 32 kbit (Application Areas: 16k/16 + 16k/1)	\$9.00
132-33	2010	iCLASS embeddable Contactless Smart Card, 2k bit with 2 application areas	\$6.00
132-33	2011	iCLASS embeddable Contactless Smart Card, 16k bit with 2 application areas	\$9.00
132-33	2012	iCLASS embeddable Contactless Smart Card, 16 kbit with 16 application areas	\$9.00
132-33	2013	iCLASS embeddable Contactless Smart Card, 32 kbit (Application Areas: 16k/2 + 16k/1)	\$10.00
132-33	2014	iCLASS embeddable Contactless Smart Card, 32 kbit (Application Areas: 16k/16 + 16k/1)	\$10.00
132-33	2020	iCLASS Prox Contactless Smart Card, 2k bit with 2 application areas	\$11.00
132-33	2021	iCLASS Prox Contactless Smart Card, 16k bit with 2 application areas	\$12.00
132-33	2022	iCLASS Prox Contactless Smart Card, 16 kbit with 16 application areas	\$12.00
132-33	2023	iCLASS Prox Contactless Smart Card, 32 kbit (Application Areas: 16k/2 + 16k/1)	\$13.00
132-33	2024	iCLASS Prox Contactless Smart Card, 32 kbit (Application Areas: 16k/16 + 16k/1)	\$13.00
132-33	2030	iCLASS Prox embeddable Contactless Smart Card, 2k bit with 2 application areas	\$11.00
132-33	2031	iCLASS Prox embeddable Contactless Smart Card, 16k bit with 2 application areas	\$13.00

132-33	2032	iCLASS Prox embeddable Contactless Smart Card, 16 kbit with 16 application areas	\$13.00
132-33	2033	iCLASS Prox embeddable Contactless Smart Card, 32 kbit (Application Areas: 16k/2 + 16k/1)	\$13.00
132-33	2034	iCLASS Prox embeddable Contactless Smart Card, 32 kbit (Application Areas: 16k/16 + 16k/1)	\$13.00
132-33	2050	iCLASS Key Contactless Smart Key, 2k bit with 2 application areas	\$6.00
132-33	2051	iCLASS Key Contactless Smart Key, 16k bit with 2 application areas	\$11.00
132-33	2052	iCLASS Key Contactless Smart Key, 16 kbit with 16 application areas	\$11.00
132-33	2053	iCLASS Key Contactless Smart Card, 32 kbit (Application Areas: 16k/2 + 16k/1)	\$11.00
132-33	2054	iCLASS Key Contactless Smart Card, 32 kbit (Application Areas: 16k/16 + 16k/1)	\$11.00
132-33	2060	iCLASS Tag Contactless Smart Tag, 2k bit with 2 application areas	\$4.00
132-33	2061	iCLASS Tag Contactless Smart Tag, 16k bit with 2 application areas	\$7.00
132-33	2062	iCLASS Tag Contactless Smart Tag, 16 kbit with 16 application areas	\$7.00
132-33	2063	iCLASS Key Contactless Smart Card, 32 kbit (Application Areas: 16k/2 + 16k/1)	\$8.00
132-33	2064	iCLASS Key Contactless Smart Card, 32 kbit (Application Areas: 16k/16 + 16k/1)	\$8.00
132-33	2080	iCLASS Clamshell Contactless Smart Card, 2k bit with 2 application areas	\$3.00
132-33	MC-1000	Corporate 1000 Format programming fee (per credential)	\$1.00
HID MIFARE & FlexSmart 13.56 MHz Readers			GSA Price w/ IFF
SIN	Product Code	Description	USD
132-33	6075	HID FlexSmart MIFARE Access Control Reader (18 inches/45.7 cm Pigtail Cable) Read Only Capability, Wiegand Output, Reads HID Formats in sector one and/or CSN	\$184.00
HID FlexSmart 13.56 MHz Credentials			GSA Price w/ IFF
SIN	Product Code	Description	USD
132-33	1430	HID FlexSmart MIFARE Contactless Smart Card - Utilizes MIFARE 13.56 MHz Internal Smart Chip, Standard S50, 1 K Memory with 16 sectors	\$4.00
132-33	1431	HID FlexSmart Proximity & MIFARE Contactless Smart Card - Utilizes MIFARE 13.56 MHz Internal Smart Chip, Standard S50, 1 K Memory with 16 sectors, and 125 kHz "Prox by HID"	\$8.00
132-33	1434	HID FlexSmart MIFARE Contactless Smart Keyfob - Utilizes MIFARE 13.56 MHz Internal Smart Chip, Standard S50, 1 K Memory with 16 sectors	\$6.00
132-33	1435	HID FlexSmart MIFARE Contactless Smart Adhesive Tag - Utilizes MIFARE 13.56 MHz Internal Smart Chip, Standard S50, 1 K Memory with 16 sectors	\$5.00
132-33	1440	HID FlexSmart® MIFARE Contactless Smart Card - Utilizes MIFARE 13.56 MHz Internal Smart Chip, Standard S70, 4 K Memory with 40 Sectors	\$8.00
132-33	1441	HID FlexSmart® Proximity & MIFARE Contactless Smart Card - Utilizes MIFARE 13.56 MHz Internal Smart Chip, Standard S70, 4 K Memory with 40 Sectors, and 125kHz "Prox by HID"	\$10.00
132-33	1444	HID FlexSmart MIFARE Contactless Smart Keyfob - Utilizes MIFARE 13.56 MHz Internal Smart Chip, Standard S70, 4 K Memory with 40 Sectors	\$9.00
132-33	1445	HID FlexSmart MIFARE Contactless Smart Adhesive Tag - Utilizes MIFARE 13.56 MHz Internal Smart Chip, Standard S70, 4 K Memory with 40 Sectors	\$8.00

- NOTES:
1. Prices may change without notice.
 2. Prices do not include taxes, freight or shipping charges, duties or customs clearance fees. The customer shall be responsible for such charges.
 3. Minimum order quantity is 100 for all standard Cards, Keys, and Tags. Minimum order quantity is 500 for Custom Cards or Cards with Custom Artwork.
 4. All card orders are final.
 5. Prices include external inkjet number for all Cards/Keys/Tags at no additional charge. Laser engraved external number is available for an additional charge.
 6. Some cards are provided with a slot punch at no additional charge. Some printers cannot accommodate pre-slot punched cards. Please consult with the printer manufacturer prior to ordering.
 7. iCLASS Tags are packaged in multiples of 50 pieces. Minimum order quantity is 100 pieces; orders will be accepted in multiples of 50 pieces thereafter.
 8. MIFARE cards are shipped with default keys configurations.
 9. Programming of the MIFARE Portion with an HID/OEM proximity format is available for an additional charge.
 10. MIFARE cards include a permanent Unique MIFARE 32 Bit Serial number at no extra charge.
 11. Above listed card prices do not include Contact Smart Chip Module.
 12. HID Hardware prices for US sales are Ex-Works HID Factory, Irvine, California, USA.
 13. HID Hardware prices for CDN sales are Ex-Works Montreal, Canada (Genetec).
 14. HID Hardware prices for EMEA sales are Ex-Works HID Factory, Haverhill, England.

= 8 weeks delay


AutoVu Sharp Units			GSA Price w/ IFF
SIN	PEC	Description	USD
132-33	SH-390-001185	AutoVu Sharp XGA Camera Unit. Includes: - Rugged, environmentally sealed housing - Pan tilt mount - 1 internal HD (1024 X 768) resolution camera - 1 internal SD (640 X 480) resolution camera - 1 Celeron processor - Embedded LPR engine - LED illumination array - LPR - 16 mm lens, 850 nm (IR) illumination - Overview - 8mm lens	\$9,572.00
132-33	SH-390-001186	AutoVu Sharp XGA Camera Unit. Includes: - Rugged, environmentally sealed housing - Pan tilt mount - 1 internal HD (1024 X 768) resolution camera - 1 internal SD (640 X 480) resolution camera - 1 Celeron processor - Embedded LPR engine - LED illumination array - LPR - 25 mm lens, 850 nm (IR) illumination - Overview - 8mm lens	\$9,572.00
132-33	SH-390-001187	AutoVu Sharp XGA Camera Unit. Includes: - Rugged, environmentally sealed housing - Pan tilt mount - 1 internal HD (1024 X 768) resolution camera - 1 internal SD (640 X 480) resolution camera - 1 Celeron processor - Embedded LPR engine - LED illumination array - LPR - 16 mm lens, 590 nm (amber) illumination - Overview - 8mm lens	\$9,572.00
132-33	SH-390-001242	AutoVu Sharp XGA Camera Unit. Includes: - Rugged, environmentally sealed housing - Pan tilt mount - 1 internal HD (1024 X 768) resolution camera - 1 internal SD (640 X 480) resolution camera - 1 Celeron processor - Embedded LPR engine - LED illumination array - LPR - 16 mm lens, 780 nm (amber) illumination - Overview - 8mm lens	\$9,572.00

132-33	SH-390-001243	AutoVu Sharp XGA Camera Unit. Includes: - Rugged, environmentally sealed housing - Pan tilt mount - 1 internal HD (1024 X 768) resolution camera - 1 internal SD (640 X 480) resolution camera - 1 Celeron processor - Embedded LPR engine - LED illumination array - LPR - 25 mm lens, 780 nm (amber) illumination - Overview - 8mm lens	\$9,572.00
132-33	SH-390-001220	AutoVu Sharp EX Processing Unit. Includes: - 2 SD video inputs (external - sources not provided) - 1 Celeron processor - Embedded LPR engine	\$6,318.00
AutoPatrol Solutions (mapping/positioning not included)			GSA Price w/ IFF
SIN	Product Code	Description	USD
132-33	SH-395-001221	Portable AutoPatrol kit. Includes: -1 Sharp to break-out box cable -1 Magnetic mount + tether -1 Power break-out box -1 Cigarette lighter power cable -1 Battery power cable - Rugged transport case - AutoPatrol installation package *In-vehicle computer not included	\$3,159.00
132-33	SH-395-001222	Hard-Mount AutoPatrol kit (single unit). Includes: -1 Sharp to break-out box cable -1 Power break-out box -1 Battery power cable - AutoPatrol installation package *In-vehicle computer not included	\$2,393.00
132-33	SH-395-001223	Hard-Mount AutoPatrol kit (dual unit). Includes: -2 Sharp to break-out box cables -1 Power break-out box -1 Battery power cable - AutoPatrol installation package *In-vehicle computer not included	\$2,585.00
132-33	SH-395-001332	Hard-Mount AutoPatrol kit (dual unit) with TabletPC. Includes: -2 Sharp to break-out box cables -1 Power break-out box -1 Battery power cable -1 Tablet PC and mount - AutoPatrol installation package	\$10,136.00
132-33	AU-800-001224	AutoPatrol Back Office Review and Reporting Software Base Package	\$1,915.00
132-33	AU-800-001225	AutoPatrol Back Office Review and Reporting Software Per Mobile unit license	\$479.00

University Solutions			GSA Price w/ IFF
SIN	Product Code	Description	USD
132-33	SH-395-001226	Hard-Mount University kit (dual unit). Includes: -2 Sharp to break-out box cables -1 Power break-out box -1 Battery power cable - University installation package *In-vehicle computer not included	\$6,700.00
132-33	SH-395-001333	Hard-Mount University kit (dual unit) with Tablet PC. Includes: -2 Sharp to break-out box cables -1 Power break-out box -1 Battery power cable - University installation package - Tablet PC and mount	\$14,300.00
132-33	AU-800-001227	University Back Office Review and Reporting Software Base Package	\$3,829.00
132-33	AU-800-001228	University Back Office Review and Reporting Software Per Mobile unit license	\$958.00

Sharp Components

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 = 8 weeks

Vehicle-Based Installations			GSA Price w/ IFF
SIN	PEC	Description	USD
132-33	390-000934	Power Break-Out Unit	\$680.00
132-33	400-000995	Battery Power Cable	\$67.00
132-33	400-000948	Cigarette Lighter Power Cable	\$39.00
132-33	400-000952	Sharp to Break-Out Unit Cable	\$230.00
132-33	500-001121	Mag-Mount Unit	\$163.00
132-33	390-000931	AutoVu Navigator - USB	\$1,331.00
132-33	600-001249	GPS Unit - USB	\$192.00
132-33	500-001270	Pelican Case	\$623.00
132-33	800-001229	AutoPatrol Installation Kit - permits ≤ 2 Sharp connections Maps not included	\$1,436.00
132-33	800-001230	AutoPatrol - License (per Sharp connection) - for installations requiring > 2 Sharp connections	\$288.00
132-33	800-001195	MapInfo StreetPro Map (US/ per county)	\$670.00
132-33	800-001381	MapInfo StreetPro Map (US/ per state)	\$4,434.00
132-33	600-001267	Duo-Touch II tablet PC, 1.2 GHZ core duo, dynavue, dual mode touchscreen Preloaded with Autopatrol	\$6,318.00
132-33	600-001268	Standard Vehicle dock Gamber Johnson W/R/F includes power adapter (Duo-Touch II)	\$1,106.00
132-33	600-001241	EVDO router (hardened)	\$1,580.00
132-33	600-001284	Alvarion Base Station	\$7,351.00
132-33	600-001238	Alvarion subscriber unit (external)	\$2,463.00

Documentation			GSA Price w/ IFF
SIN	PEC	Description	USD
132-33	530-001231	AutoVu - Mobile Users Guide - <i>Soft copy</i>	\$0.00
132-33	530-001232	AutoVu - Mobile Administrator's Guide - <i>Soft copy</i>	\$0.00
132-33	530-001233	AutoVu Mobile - Quick Reference Guide - <i>Soft copy</i>	\$0.00
132-33	530-001277	AutoVu Back Office User Guide - <i>Soft copy</i>	\$0.00
132-33	530-001278	AutoVu Hardware Installation Guide - <i>Soft copy</i>	\$0.00
132-33	530-001279	AutoVu Sharp Startup Guide - <i>Soft copy</i>	\$0.00
Miscellaneous			GSA Price w/ IFF
SIN	PEC	Description	USD
132-33	600-000829	110 V Power Supply	\$96.00

ICU Units ^{SEE NOTES}

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= 8 weeks delay

ICU-Based Mobile LPR Units			GSA Price w/ IFF
SIN	Product Code	Product Description	USD
132-33	ICS-B-ENF1-10	Two camera enforcement unit. Hard mount, MDC integration (device not provided), overview cameras, GPS, 802.11	\$17,660.01
132-33	ICS-B-PENF-10	Portable two camera enforcement unit. MDC integration (device not provided), overview cameras, GPS, 802.11	\$18,779.91
132-33	ICU-B-MAPU-10	In-vehicle mapping option (US only)	\$1,292.20
SIN	System Components		
132-33	ICU-B-BASE2-10	ICU with 802.11, GPS, 2 frame grabbers	\$9,820.69
132-33	ICU-B-HOUS1-10	Camera unit with overview imaging	\$2,756.68
132-33	ICU-B-HCABL-10	Camera cable	\$292.90
132-33	ICU-B-IOCBL-10	Multi I/O cable	\$559.95
132-33	ICU-B-PWCBL-10	Power cable	\$361.81
132-33	ICU-B-GPSA-10	GPS antenna	
132-33	ICS-B-MUNP-10	Two camera overtime enforcement unit with wheel imaging. Includes: - Panasonic touch screen - US mapping - GPS and inertial positioning - 802.11 wireless - Wheel imaging - Overtime, Permit and Hotlist enforcement software	\$43,837.00
132-33	ICS-B-MUNP2-10	Two camera overtime enforcement unit. Includes: - Panasonic touch screen - US mapping - GPS and inertial positioning - 802.11 wireless - Overtime, Permit and Hotlist enforcement software	\$42,784.00

Back Office Review and Reporting Software			GSA Price w/ IFF
SIN	Product Code	Product Description	USD
132-33	ICS-B-ENFB-10	Per mobile-unit license.	\$1,292.20
132-33	ICS-B-ENFB2-10	Multi-unit license	\$4,307.32
132-33	ICS-B-MUNB2-10	Overtime Enforcement Back Office Software: Evidence Package with Reporting, Multi-Unit License	\$6,700.00
Installation and Support			GSA Price w/ IFF
SIN	Product Code	Product Description	USD
132-34	ICS-B-1NSTRN	Per day charge. On-site installation and support	\$861.46
132-34	SVC-FIELD	On-site Technical Service - Per day + Airfare	\$1,436.00
132-34	SVC-AMINST-BAS	AutoVu Mobile basic onsite installation - All inclusive for installation within North America provided a minimum of two weeks lead time. - Per vehicle	\$3,829.00
132-34	SVC-AMINST-N	AutoVu Mobile onsite installation with inertial navigation - All inclusive for installation within North America provided a minimum of two weeks lead time. - Per vehicle	\$4,308.00
132-34	SVC-AMINST-NT	AutoVu Mobile onsite installation with inertial navigation & tire imaging - All inclusive for installation within North America provided a minimum of two weeks lead time. - Per vehicle	\$4,786.00
SIN	Maintenance		USD
132-34		Mobile Unit: One year contract	
		Hardware: Return / Software: Standard	8.00%
		Hardware: Advance / Software: Standard	15.00%
		Hardware: Advance / Software: Premium	20.00%
132-34		Back-Office Software: One year contract	
		Standard	18.00%
		Premium	25.00%

- NOTES: 1 An additional 1% will be granted on any task orders above \$100,000 USD for all products except AutoVu Products
- 2 Minimum 1 year SMA may be required when ordering this item.
- 3 Performance can vary as it depends on the installation and usage environment.