

**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create 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:** Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response; Group 63 – Alarm and Signal Systems/Facility Management Systems, Professional Security/Facility Management Services and Guard Services

**FSC Classes:** 6685, SIN 246-42 (2) & N063, SIN 246-50

**NAICS:** 334512/561621

**CONTRACT NUMBER:** GS-07F-9203S

**CONTRACT PERIOD:** November 1, 2005 – October 31, 2010

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov)

**CONTRACTOR:** Profile Systems, LLC  
1000 E. 80<sup>th</sup> Place, Suite 777S  
Merrillville, IN 46410  
Phone: 219.757.3575  
FAX: 219.757.3541  
EMAIL: [pnatili@profile-systems.com](mailto:pnatili@profile-systems.com) (Patricia Natili)

**CONTRACTOR'S ADMINISTRATION SOURCE:**

Same address as above  
Direct Phone Number for Patricia Natili: 219.796.4342

**BUSINESS SIZE:** Small

**CUSTOMER INFORMATION:**

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

SIN	DESCRIPTION
246-42 (2)	Facility Management Systems
246-50	Ancillary Services

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**

246-42 (2) – P1380, One Way Wireless Lighting Control, \$199.00  
246-50 – N/A

**2. MAXIMUM ORDER\*: 246-42 (2) - \$150,000/246-50 - \$200,000**

\*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A task order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

**3. MINIMUM ORDER: \$100**

**4. GEOGRAPHIC COVERAGE:** 48 States, DC

**5. POINT(S) OF PRODUCTION:** Merrillville, Lake County, IN

**6. DISCOUNT FROM LIST PRICES:** 0.00% to 51.10% from the accepted pricelist. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

<u>Product Description</u>	<u>GSA Disc</u>
P1380	4.13%
P1680	5.05%
Maintenance 60 mths	0.00%
Maintenance 32 mths	0.00%
Maintenance 12 mths	0.00%
Maintenance mth by mth	0.00%
P1802	16.69%
Maintenance 60 mths	0.00%
Maintenance 32 mths	0.00%
Maintenance 12 mths	0.00%
Maintenance mth by mth	0.00%
P1800 System	
P1810	39.00%
P1820	36.86%
P1830	36.86%
P1844	39.00%
P1845	30.57%
1022	22.92%
1031	22.49%
TS2000	46.15%
Discharge Air Sensor - TS1002	51.10%
Return Air Sensor - TS1002	51.10%
SZ1144	42.74%
SZ1145	43.60%
TS1007	34.84%
Lumen Sensor	7.00%
Filbox	19.36%
P1800 Maintenance	
Maintenance 60 mths	0.00%
Maintenance 32 mths	0.00%
Maintenance 12 mths	0.00%
Maintenance mth by mth	0.00%

**7. QUANTITY DISCOUNT(S):**

2.50% disc > \$50,000 - \$200,000

    In increments of \$50,000

Add'l 4.50% discount > \$250,000 - \$450,000

Add'l 5.50% discount > \$500,000 - \$2 mil

Add'l 6.50% discount > \$2,000,001

**8. PROMPT PAYMENT TERMS:** Net 30 days

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

- 9.b Government Purchase Cards are accepted above the micro-purchase threshold.**
- 10. FOREIGN ITEMS:** None
- 11a. TIME OF DELIVERY:** 60 DARO
- 11b. EXPEDITED DELIVERY:** As negotiated.
- 11c. OVERNIGHT AND 2-DAY DELIVERY:** As negotiated.
- 11d. URGENT REQUIRMENTS:** As negotiated.
- 12. FOB POINT:** Destination
- 13a. ORDERING ADDRESS:** Profile Systems, LLC  
1000 E. 80<sup>th</sup> Place, Suite 777S  
Merrillville, IN 46410
- 14. PAYMENT ADDRESS:** Same as 13a.
- 15. WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
- 16. EXPORT PACKING CHARGES:** N/A
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Any thresholds above the micro-purchase level.
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** 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):** None
- 23. PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. SECTION 508 COMPLIANCE FOR EIT:** N/A
- 25. DUNS NUMBER:** 884128950
- 26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until May 12, 2006.

## CONTRACT SUMMARY

Contractor Name: Profile Systems, LLC

Contractor Address: 1000 E. 80<sup>th</sup> Place, Suite 777S  
Merrillville, IN 46410

Contractor's Telephone Number: 219.757.3575  
219.757.3541 (Fax)

Contract Number: GS-07F-9203S                      Contract Period: November 1, 2005 through October 31, 2010

Schedule Number: 084                      Estimated Contract Value: Basic: \$125,000  
Option: \$375,000  
Total: \$500,000

Contractor's Contract Representative: Patricia Natili, Marketing Director, 219.796.4342

SINs Awarded:            246-42 (2)      Facility Management Systems  
                                 246-50            Ancillary Services

Assigned ACO (include telephone number) 5FX, 312.886.8891