

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST

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

**FEDERAL SUPPLY SCHEDULE 084 – TOTAL SOLUTIONS FOR LAW
ENFORCEMENT, SECURITY, FACILITY MANAGEMENT SYSTEMS, FIRE,
RESCUE, SPECIAL PURPOSE CLOTHING, MARINE CRAFT AND
EMERGENCY/DISASTER RESPONSE**

FSC Group S206
NAICS Code 561612

Eagle Technologies, Inc.

9301 Annapolis Road, Suite 200
Lanham, MD 20706-3130
Tel. 301/306.9110
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www.etisecurity.com



Contract Number:
GS-07F-0442N

*For more information on ordering from FederalSchedules,
click on the FSS Schedules button at <http://www.fss.gsa.gov>*

Period Covered by Contract:
April 8, 2008 through April 7, 2013

Business Size:
Small Disadvantaged, 8a, Veteran Owned

Pricelist current through modification #PO-0007 dated September 20, 2007



Eagle Technologies, Inc.

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Customer Ordering Information

- 1a. Awarded Special Item Number(s): **246-54 – Guard Services**
- 1b. N/A
- 1c. See Accepted Pricelist
2. Maximum Order Guideline: 246-54 - **\$200,000 per SIN/order**

This maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: 1) Offer a new lower price, 2) Offer the lowest price available under the contract, or 3) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.
3. Minimum Order Limitation: **\$100.00**
4. Geographic Coverage: **50 United States and Washington, DC, Puerto Rico and US Territories.**
5. Production Point: **N/A**
6. Basic Discount: **Pricing shown is net GSA pricing.**
7. Quantity Discounts: **N/A**
8. Prompt Payment Terms: **Net 30 days**
- 9a. Government Purchase Cards **are** accepted up to the micro-purchase threshold.
- 9b. Government Purchase Cards **are not** accepted above the micro-purchase threshold.
10. Foreign Items: **N/A**
- 11a. Time of Delivery: **Per Statement of Work**
- 11b. Expedited Delivery: **Consult with Contractor**
- 11c. Overnight Delivery: **Consult with Contractor**
- 11d. Urgent Delivery: **Consult with Contractor**
12. FOB Point: **N/A**
- 13a. Ordering Address: **9301 Annapolis Road, Suite 200 Lanham, MD 20706-3130**
- 13b. Ordering Procedures: **For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage (www.fss.gsa.gov/schedules).**
14. Payment Address: **9301 Annapolis Road, Suite 200 Lanham, MD 20706-3130**
15. Warranty Provisions: **N/A**
16. Export Packing Charges: **N/A**
17. Terms and Conditions of Government Purchase Card Acceptance: **N/A**



18. Terms and Conditions of Rental: **N/A**
19. Terms and Conditions of Installation: **N/A**
20. Terms and Conditions of Repair Parts: **N/A**
- 20a. Terms and Conditions for any other services: **N/A**
21. List of Service and Distribution Points: **N/A**
22. List of Participating Dealers: **N/A**
23. Preventative Maintenance: **N/A**
- 24a. Special Attributes: **N/A**
- 24b. Section 508: **N/A**
25. Data Universal Number System (DUNS) Number: **107236650**
26. Notification regarding registration in Central Contractor Registration (CCR) Database: Cage Code – 1N3C7. **Registration valid until July 19, 2008.**



Services & Pricing

Rates Based Upon DOL Wage Determination #05-2103, Rev 4, dated 07/05/2007		
Labor Category	Hourly Billing Rate	Overtime Billing Rate
Alarm Monitor	\$31.09	\$40.41
Court Security Officer	\$39.12	\$50.85
Guard I	\$22.52	\$29.27
Guard II	\$31.32	\$40.72
Police Officer I	\$40.08	\$52.10
Police Officer II	\$44.30	\$57.59
Security Clerk	\$22.52	\$29.27
Supervisor	\$32.05	\$32.05
Asst. Project Manager	\$34.92	\$34.92
Project Manager I	\$46.82	\$46.82
Project Manager II	\$62.28	\$62.28
Project Manager III	\$73.79	\$73.79

Rates Based Upon DOL Wage Determination #2005-2393, Rev 2, Dated 09/12/2006		
Labor Category	Hourly Billing Rate	Overtime Billing Rate
Guard II	\$38.41	\$49.93