

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE 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 – Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response

FSC Group: 84 – Law Enforcement and Security Equipment

CONTRACT NUMBER: GS-07F-0075U

CONTRACT PERIOD: November 2, 2007 through November 1, 2012

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

CONTRACTOR: ReconRobotics, Inc.
7700 West 78th Street
Edina, MN 55439
Phone number: 952-935-5515
Fax number: 952-935-5508

CONTRACTOR'S ADMINISTRATION SOURCE

Andy Krueger
Sales Support
ReconRobotics, Inc.
7700 West 78th Street
Edina, MN 55439
Phone number: 952-935-5515 x 106
Fax number: 952-935-5508
andy.krueger@reconrobotics.com

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

1a. Table of Awarded Special Item Numbers (SINs):

SIN	DESCRIPTION
426-4S	Surveillance Systems: Includes CCTV, Vehicular Video, Mirrors and Binoculars, observation towers, covert systems

1b. Lowest Priced Model Number for each SIN:

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
426-4S	RS001 Recon Scout Robot	\$4,397.74
	OCU01 Operator Control Unit	\$1,954.55

1c. Hourly Rates: NONE

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

*If the best value selection places your order over the Maximum Order identified in this price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor 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 delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: None

4. GEOGRAPHIC COVERAGE: 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and US Territories, and to a port or consolidation point within the aforementioned areas, for orders received from overseas activities.

5. POINT OF PRODUCTION: Minnetonka, MN (Hennepin County)

6. DISCOUNT FROM LIST PRICES: 3% from the accepted price list. 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%.

7. QUANTITY DISCOUNT: None

8. PROMPT PAYMENT TERMS: Net 30 Days

9a. GOVERNMENT PURCHASE CARDS are accepted at or below the micro-purchase threshold.

9b. GOVERNMENT PURCHASE CARDS are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 30-120 Days After Receipt of Order

11b. EXPEDITED DELIVERY: 3 Days After Receipt of Order (if in stock)

11c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and 2-day delivery are available. Contact the Contractor for rates.

11d. URGENT REQUIREMENTS: Agencies can contact the Contractor's representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Origin, freight prepaid and allowed, for all CONUS destinations, including prepaid insurance (as appropriate)

13a. ORDERING ADDRESS: Same as contractor information

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14 PAYMENT ADDRESS: Same as contractor information

15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact the contractor for a copy of the warranty. No return-restocking policy offered.

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: All government cards accepted. Terms are as stated on cardholders' agreements.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A

20b. 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 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. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 191067664

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid until 05/15/2009.