

**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, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency Disaster Response

CONTRACT NUMBER: GS-07F-0673X

CONTRACT PERIOD: August 15, 2011 to August 14, 2016

For more information on ordering from Federal Supply Schedules click on the GSA Federal Supply Service link at <http://www.gsa.gov>.



CONTRACTOR: Aron Security, Inc. dba Arrow Security

60 Knickerbocker Avenue
Bohemia, NY 11716-3143

Telephone: (631) 675-2430
Fax: (631) 675-2431

www.arrowsecurity.net

CONTRACTOR'S ADMINISTRATION SOURCE: Alexander Caro, President

Aron Security, Inc. dba Arrow Security

60 Knickerbocker Avenue
Bohemia, NY 11716-3143

Telephone: (631) 675-2430
Fax: (631) 675-2431

email: ajcaro@arrowsecurity.net

BUSINESS SIZE: Small Business



CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)
246-54 Guard Services

1b. IDENTIFICATION OF THE LOWEST PRICED MODEL NUMBER AND UNIT PRICE:
See Price list on page 4

2. MAXIMUM ORDER For FSC 63, SIN 246-54
\$200,000 per SIN/per order

2. MAXIMUM ORDER: For FSC 63, SIN 246-54 \$200,000 per SIN/per order

*If the “best value” selection places your order over the Maximum Order, identified in this catalog/price list, 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 prices 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: \$100

4. GEOGRAPHIC COVERAGE: Domestic, 50 States, D.C. and U.S. Territories

5. POINTS OF PRODUCTION: N/A Services

6. DISCOUNT: GSA Net Prices shown on Prevailing Pricelist. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into 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). Currently the IFF rate is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925.
Example: $(\$100,000 / 0.9925) = \$100,755.67$

7. QUANTITY VOLUME DISCOUNT: Up to 0.5% additional discount per orders greater than \$1,000,000.00

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. Contact contractor for limit.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 30 Days After Receipt of Order or Per Statement of Work (SOW).

11b. EXPEDITED DELIVERY: 7 Days After Receipt of Order of Per Statement of Work (SOW).

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact contractor representative.

- 11d. URGENT REQUIREMENTS: Agencies can contact the Contractor's representative to effect a faster delivery.
12. F.O.B. POINT: N/A Services
- 13 ORDERING ADDRESS: Same
14. PAYMENT ADDRESS: Same
15. WARRANTY PROVISION: N/A Services
16. EXPORT PACKING CHARGES: N/A.
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above the micro-purchase level may be inserted by contractor).
18. TERMS AND CONDITIONS OF RENTAL MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A
19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A
20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A
21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A
22. LIST OF PARTICIPATING STATE/LOCAL GOVERNMENT (IF APPLICABLE):N/A
23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A
24. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES(e.g. recycled content, enerb'Y efficiency, and/or reduced pollutants): N/A
- 24B. Section 508 Compliance for EIT: as applicable
25. DUNS NUMBER: 804037260
26. CENTRAL CONTRACTOR REGISTRATION (CCR) COMPLETED: Registration valid until 05/1212012.



COMMERCIAL PRICE LIST

July 1, 2011

<u>JOB TITLE</u>		<u>NEW YORK</u>	<u>NEW JERSEY</u>	<u>CONNECTICUT</u>	<u>COLORADO</u>	<u>ARIZONA</u>
Project Manager	s/t	53.44	53.10	52.55	54.42	46.88
	o/t	63.25	62.85	62.06	64.69	54.25
Assistant Project Manager	s/t	48.84	48.53	47.97	49.87	42.29
	o/t	59.04	58.66	57.86	60.52	50.05
General Clerk (Dispatcher)	s/t	34.15	33.94	31.28	30.18	28.79
	o/t	44.56	44.27	40.61	39.11	36.64
Security Officer - Unarmed	s/t	32.87	32.66	26.44	25.31	22.17
	o/t	42.79	42.52	33.94	32.40	28.06
Supervisor - Unarmed	s/t	37.46	37.22	31.02	29.86	26.75
	o/t	47.00	46.70	38.15	36.58	32.27
Security Officer - Armed	s/t	36.57	36.34	35.74	37.71	30.05
	o/t	47.80	47.50	46.66	49.38	38.83
Supervisor - Armed	s/t	41.17	40.91	40.32	42.27	34.64
	o/t	52.02	51.68	50.86	53.56	43.03
Detention Officer	s/t	52.84	52.50	46.91	41.86	35.23
	o/t	70.15	69.70	62.01	55.07	45.97
Firefighter	s/t	53.63	53.19	46.70	49.87	38.72
	o/t	71.10	70.65	61.71	66.08	50.76
Police Officer	s/t	60.46	60.07	54.74	54.53	49.02
	o/t	80.62	80.11	72.76	72.49	64.91
Court Security Officer - Arm	s/t	52.36	52.03	46.91	46.75	36.72
	o/t	69.50	69.06	62.01	61.80	48.00
Lead CSO - Armed	s/t	56.96	56.60	51.50	51.31	41.31
	o/t	73.71	73.24	66.21	65.97	52.20

Patrol Car/Van (un-manned) \$1,350 p/m

Rates for specific locations in each State/County will be provided upon request