

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 36

1. REQUISITION NUMBER: EJ6R800087 PAGE OF: 1 | 29

2. CONTRACT NO.: HSCCEP-06-C-00041 3. AWARD EFFECTIVE DATE: 12/22/2005 4. ORDER NUMBER: [] 5. SOLICITATION NUMBER: HSCCEA-06-R-F00002 6. SOLICITATION ISSUE DATE: 12/13/2005

7. FOR SOLICITATION INFORMATION CALL: [] 8. NAME: Tanya Hill 9. TELEPHONE NUMBER: (202) 305-9229 10. OFFER DATE/LOCAL TIME: []

11. DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED: [] SEE SCHEDULE 12. DISCOUNT TERMS: []

13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 7001): [] 13b. RATING: []

14. METHOD OF SOLICITATION: [] RFP [] IFB [] RFQ

15. DELIVER TO: Department of Homeland Security, Immigration and Customs Enforcement, 5445 DTC Parkway, Suite 600, Quadrant Office Building CO1993ZZ, Greenwood Village, Englewood CO 80111

16. ADMINISTERED BY: U.S. Dept. Of Homeland Security, Immigration and Customs Enforcement, 425 I Street, NW, Rm 220B, Washington DC 20535

17a. CONTRACTOR OFFEROR: REALITY TECHNOLOGY INC, 3840 YORK STREET, SUITE 215, DENVER CO 802053573

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER: []

18. PAYMENT WILL BE MADE BY: Dallas Finance Center, c/o Department of Homeland Security, Immigration & Customs Enforcement, Attn: Greg Sheets 303-236-7931 x226, W 6th Ave & Kipling Street, Denver CO 75356

19. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER: []

20. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. [] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Tax ID Number: 841093214 DUNS Number: 076659684 [REDACTED] The Contractor shall provide warranty and installation of a Closed Circuit Television System (CCTV), Intrusion Detection System (IDS), Access Control System (ACS), and Alphone Video Intercom System in accordance with the attached statement of work and proposal dated December 15, 2005. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	1	SV	153,400.00	153,400.00

25. ACCOUNTING AND APPROPRIATION DATA: [REDACTED]

26. TOTAL AWARD AMOUNT (For Gov. Use Only): \$153,400.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA: [] ARE [] ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA: [X] ARE [] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT REF. Proposal OFFER DATED 12/15/2005. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS: 202, 514, [REDACTED]

30a. SIGNATURE OF OFFEROR/CONTRACTOR: [Signature]

30b. NAME AND TITLE OF SIGNER (Type or Print): [REDACTED]

30c. DATE SIGNED: [REDACTED]

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): [Signature]

31b. NAME OF CONTRACTING OFFICER (Type or Print): Victoria D. Short

31c. DATE SIGNED: 12/22/2005

5/11/06 Done@HQ, DC
 DC partial
 all still more info
 [Signature]

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(b)(2)

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Obligated Amount: \$153,400.00</p> <p>For questions regarding this Contract please contact Tanya M. Hill, Contract Specialist, at (202) 305-██████</p> <p>Contact Information</p> <p>Program Office POC: Greg Sheets (303) 236-7931 Ext. ██████</p> <p>Invoicing Instructions: Send one original invoice to the Program Office POC. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment. Please include the Purchase / Delivery Order number on all invoices as well as the notation "ICE/HQ - Investigations" to insure prompt processing.</p> <p>Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.</p> <p>For payment status inquiries vendors may call Continued ...</p>				

(b)(2)

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED NOTED: ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	38. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	10. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCROP-06-C-00041

PAGE 3 OF 29

NAME OF OFFEROR OR CONTRACTOR
REALITY TECHNOLOGY INC

ITEM NO. (A)	SUPPLIER/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>either the Program Office POC or DPC customer service at (214) 915-6277 between 7:30 am and 4:30 pm., Monday through Friday CST.</p> <p>Total amount of award: \$153,400.00. The obligation for this award is shown in box 26.</p>				

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52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address www.arnet.gov/far/

CLAUSE NUMBER	CLAUSE TITLE	CLAUSE DATE
52.202-1	Definitions	(DECEMBER 2001)
52.203-3	Gratuities	(APRIL 1984)
52.204-7	Central Contractor Registration	(OCTOBER 2003)
52.212-4	Contract Terms And Conditions--Commercial Items	(OCTOBER 2003)
52.232-1	Payments	(APRIL 1984)
52.249-1	Termination For Convenience Of The Government (Fixed-Price) (Short Form)	(APRIL 1984)

10 U.S.C. 2304(c)(5) Also applies to this contract.

INCORPORATED BY FULL TEXT

52.212-5 Contract Terms and Conditions Required to Implement
Statutes or Executive Orders- Commercial Items (MAY 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items: 52.233-3, Protest after Award (Aug 1996) (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Jul 1995), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).
- (2) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a).
- (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
- (4)(i) 52.219-5, Very Small Business Set-Aside (June 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- (ii) Alternate I (Mar 1999) of 52.219-5.
- (iii) Alternate II (June 2003) of 52.219-5.
- (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (June 2003) (15 U.S.C. 644).
- (ii) Alternate I (Oct 1995) of 52.219-6.
- (iii) Alternate II (Mar 2004) of 52.219-6.
- (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
- (ii) Alternate I (Oct 1995) of 52.219-7.
- (iii) Alternate II (Mar 2004) of 52.219-7.
- (7) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)).
- (8)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2002) (15 U.S.C. 637(d)(4)).
- (ii) Alternate I (Oct 2001) of 52.219-9.

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- __ (iii) Alternate II (Oct 2001) of 52.219-9.
- X (9) 52.219-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C. 637(a)(14)).
- __ (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (June 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- __ (il) Alternate I (June 2003) of 52.219-23.
- __ (11) 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting (Oct 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- __ (12) 52.219-26, Small Disadvantaged Business Participation Program-Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- __ (13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).
- X (14) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- __ (15) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126).
- X (16) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- X (17) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- X (18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).
- X (19) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).
- X (20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).
- __ (21)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).
- __ (ii) Alternate I (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
- X (22) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d).
- __ (23)(i) 52.225-3, Buy American Act-Free Trade Agreements-Israeli Trade Act (Jan 2004) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78).
- __ (ii) Alternate I (Jan 2004) of 52.225-3.
- __ (iii) Alternate II (Jan 2004) of 52.225-3.
- __ (24) 52.225-5, Trade Agreements (Jan 2004) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).
- X (25) 52.225-13, Restrictions on Certain Foreign Purchases (Dec 2003) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- __ (26) 52.225-15, Sanctioned European Union Country End Products (Feb 2000) (E.O. 12849).
- __ (27) 52.225-16, Sanctioned European Union Country Services (Feb 2000) (E.O. 12849).
- __ (28) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- __ (29) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- X (30) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).
- __ (31) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).
- __ (32) 52.232-36, Payment by Third Party (May 1999) (31 U.S.C. 3332).
- __ (33) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).
- __ (34)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631).
- __ (ii) Alternate I (Apr 1984) of 52.247-64.
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- X (1) 52.222-41, Service Contract Act of 1965, as Amended (May 1989) (41 U.S.C. 351, *et seq.*).
- __ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).

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- ___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).
- ___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Feb 2002) (29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).
- ___ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, *et seq.*).
- (d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-
- (i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
- (v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq.*).
- (vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

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Reality Technology, Inc.®

December 15, 2005

Kevin Schreiber
Department of Homeland Security
Federal Protective Service
Denver Federal Center
Bldg 44, Room 100
Denver, CO 80226

Re: Cost proposal: CCTV / ACS & IDS ICE Quadrant Building (ICE/DHS) ICE Facility
5445 DTC Parkway Englewood, CO 80111 Bldg # CO1993ZZ

Dear Mr. Schreiber,

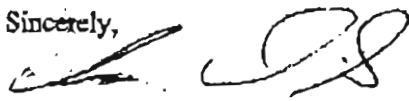
Reality Technology Inc., (RTI) is pleased to present to the Department of Homeland Security this Cost Proposal for Contract Work Requirements/Specifications for the Installation of a Closed Circuit Television System (CCTV), Intrusion Detection System (IDS), and Access Control System (ACS), and Alphone video intercom system at 5445 DTC Parkway Englewood CO Bldg # CO1993ZZ. RTI proposes to complete this project for a firm-fixed price of \$153,400.

RTI understands that all conduits will be provided by the general contractor, access control programming is not part of the scope, and all equipment locations are to be complete by FPS at the time of installation. RTI has selected superior equipment we feel will conform to the high level of security required.

Warranty of Parts and Labor

RTI warrants all supplied components and systems for a period of 12 months from the date of Government acceptance. RTI shall immediately replace or repair any failed part component or system within 48 hours at no further cost to the Government. RTI shall not be responsible for the repair or the replacement of any part, component, or system that fails due to fire, flood, riots, vandalism, or because of the misuse of equipment by government employees.

Sincerely,



Ivan Drinks Sr.
CEO/President

3840 York Street, Suite 215 • Denver, Colorado 80205

Phone: 303-757-1107 • Fax: 303-757-1108

Email: sales@realitytechnology.com • www.realitytechnology.com

Technology For The Real World.

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Details of this proposal are as follows:

SAMSUNG CCTV		
INTERIOR CAMERAS:		
SID-43CVAN 1/3" Color CCD Indoor Mini Dome	12	EA
EXTERIOR CAMERAS:		
SVD-4120 1/3" Color Vandal-Proof Mini Dome	8	EA
SVD-WM Wall mount Enclosure SVD Series Dome Cameras	3	EA
18 CAMERA MULTIPLEXER / DIGITAL RECORDERS:		
SVR-1630N600CD 18 Channel DVR 500 GB Built in CD-RW	2	EA
SAMSUNG MONITORS		
STM-17L 17" LCD Monitor High Resolution	4	EA
SCC-3000-B DVR Controller (controls up to 255 DVR)	2	EA
PANASONIC CCTV		
WJMS-424 4-Input Realtime Quad	1	EA
HOFFMAN RACKS AND ACC		
19" Wall Mount Rack w / Swing out	1	EA
RACK MOUNT MONITORS in a CONSOLE;		
WVCM1480 14" Color	1	EA
CCTV POWER SUPPLY COMPLETE		

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ALTV 241835ULCB Power Supply 18 Outputs (18 Interior Cameras)	1	EA
ALTV 244175ULCB Power Supply 4 Outputs (Exterior Cameras & Heaters)	1	EA
ALPHONE COLOR		
KB-3MRD Color tik up to 3 door 5 stations (Master Station)	1	EA
KB-3HRD Color Sub master station (for KB-3MRD)	1	EA
KB-DAR color door station (up to three per system)	1	EA
MCW-S Monitor desk stand	2	EA
PS-2420 UL 24VDC, 2 AMP Power Supply	1	EA
ACCESS CONTROL COMPONENTS		
Micro S (comes w/ powcom and cpu board 520368001)	2	EA
BRP Reader Board (8 inputs each) 110100501	3	EA
Power supply/btry backup 5 amp 520582110	2	EA
Modem cable (from micro to modem) 320025001	1	EA
Readers T-520SW 1 Gang, Charcoal with M/RJ Box 621210002	24	EA
Installation security wrench for readers 385001001	1	EA
Readers T-520SW 1 Gang, Charcoal with M/RJ Box 621210002	1	EA
Multitech Modem II MT2834BL	1	EA
Electric door strike (average price for heavy duty)	4	EA
Securiton power supply BPS-24-10 (10 amps/80watts)	3	EA
AL800ULM Altronix pwr supply 12/24vdc 8A 5breakers	4	EA
Lockset - storeroom function	2	EA
REX request to exit DS1501	13	EA
Prax Cards	100	EA
SARGENT PANIC HARDWARE		
12-36-8713ETLX US32D LH/RH-LHR-RHR Electrified SVR Panic	1	EA
12-8713ETLX US32D LH/RH-LHR-RHR SVR Panic	1	EA
Altronix Accessories		
Alarm Interface assembly (asn, timer and relay modules)	0	ASSY
Can (Junction Box) Mler BW-98	0	EA
Timer module Altronix 8082 12vdc	14	EA
Radionics Panel & Accessories		
Radionics Panel D8412 GC	1	EA
Includes: D1640 transformer	1	EA
Enclosure D8103 W/lock & key set D101	1	EA
D1255 Keypad for disarming system	8	EA
D56 Command center mount box for D1255	7	EA
D8128C Octopops (adds 8 points per board)	2	EA
D8125INV Intronics interface - use with FA400	1	EA
FA400 Wireless receiver - use with D8125INV interface	1	EA
BATTERY (Radionics parts)		
D122 - Dual battery harness	1	EA
D126 - Battery Backup (1 or 2 depend on # of points)	2	EA
D8132 - Aux batty charger module includes/ D1640 trans	1	EA
SENSORS		
Door - regular - Sentinel 2707A Balanced Hi-Security	17	EA
PIR ROK-RK-150T 385 deg dualtech ceiling mount	3	EA
WIRE & CONDUIT		
Wire - #18/2 plenum rated, stranded, twisted	4000	FT
Wire - #18/4 plenum rated, stranded, twisted	3000	FT
Wire - #22/4 alarm plenum rated, stranded, twisted	2000	FT

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Wire - #22/4 micro plenum, shielded, stranded, twist	3000	FT
Wire - for Aiphones #84180450 4/18 mid-cap	1000	FT
Cable, RG59U plenum rated, copper, w/copper braid	5000	FT
Conduit 3/4"	500	LF
Conduit 1"	1200	LF
1/2 Flex conduit	100	FT
Single Gang Weatherproof Box 4-Hole	6	EA
Plastic Double Gang Old Work Box	5	EA
Single Gang Weatherproof Box 4-Hole	6	EA
INOVONICS WIRELESS		
FA205D-BK double button black bakelite transmitter	3	EA
MISC COSTS	0	0
Push Button - notify (Door Release Button)	1	EA
Phone line installation - Colorado for we pay use only	1	EA
Phone line- monthly business rate agency pay use only	1	MTH
Drawings & CAD disk & Permit	1	JOB

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. DC0001		3. EFFECTIVE DATE 03/06/2007	4. REQUISITION/PURCHASE REQ. NO. R07R000139
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		CODE ICE	5. PROJECT NO. (If applicable)
8. NAME AND ADDRESS OF CONTRACTOR (Per, street, city, state and ZIP Code) REALITY TECHNOLOGY INC 3840 YORK STREET SUITE 215 DENVER, CO 80205		7. ADMINISTERED BY (If other than item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2200 Washington DC 20536	CODE ICE
9. AMENDMENT OF SOLICITATION NO. 98. DATED (SEE ITEM 11)		10. MODIFICATION OF CONTRACT/ORDER NO. HSCFOP-06-C-00041	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. DATED (SEE ITEM 11) 12/21/2005	

MOD #1

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The show numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. This not extended.

Offers must be in storage receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing forms 10 and 13, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By _____.

Failure to acknowledge receipt of this amendment prior to the hour and date specified may result in rejection of your offer. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the show number and amendment number, and is received by the issuing office by the opening hour and date.

14. QUANTITIES AND AMPLIFICATION DATA (If required)

Net Increase: 27,462.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THE CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGE SET FORTH IN THIS ITEM IS PRE-MADE IN THE CONTRACT.

B. THE ABOVE REFERENCED CONTRACT/ORDER IS MODIFIED TO REFLECT THE CHANGES SET FORTH IN THIS ITEM, PURSUANT TO THE AUTHORITY SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY SET FORTH IN FAR 48.103(b).

C. THIS SUPPLEMENTAL AGREEMENT SET FORTH INTO PURSUANT TO A WITH [specify authority]

15. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS

16. THE CONTRACTOR IS TO BE RESPONSIBLE FOR THE SUPPLY OF ALL MATERIALS AND LABOR REQUIRED FOR THE PERFORMANCE OF THIS CONTRACT.

17. THE CONTRACTOR IS TO BE RESPONSIBLE FOR THE SUPPLY OF ALL MATERIALS AND LABOR REQUIRED FOR THE PERFORMANCE OF THIS CONTRACT.

0100	Additional Items and installation to include:	1	27,462.00	27,462.00
1	1 Year Support Contract Outside SAC Office			
5	20-inch monitor with WW-LD 2090 LCD Color Monitor			
2	Floorless Partition Wall 16'-0"			
1	100-watt MW-125 124 Color CPU			
1	Video Distribution Amplifier			
	Original Bid Amount:		227,410.00	
	Contract Value:		254,872.00	

18. DATE SIGNED: 3/8/07

19. DATE SIGNED: 3/8/07

SIGNATURE: [Signature]

STANDARD FORM 30 (REV. 5-81)
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE	OF
	HSCEOP-01-CR-00417-00001	2	3

NO. OF CONTRACTS FOR
 FEEDBACK INFORMATION

LINE	DESCRIPTION (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
24	<p>POC: Greg Shears</p> <p>Office of Contact</p> <p>Have provided and accepted</p> <p>payments</p> <p>Sender: Bell</p> <p>Defense Resource Center</p> <p>Program Office</p> <p>Frontier Office</p> <p>State inquiries senders per program office 400 or 800 (414) 918-5277 between 7:30 AM and 4:00 PM through Frontier Office.</p>				

NSN 754-012

OPTIONAL FORM 346 (4-65)
 Prescribed by GSA
 FPMR (41 CFR) 101-11.6

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Using Symbols
ATTACHMENT A

REQUISITION NUMBER: PJ7R800139

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF
[REDACTED]						

AMOUNT

\$27,462.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1 REQUISITION NUMBER		PAGE OF 1 54	
2 CONTRACT NO		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5 SOLICITATION NUMBER HSCECA-06-R-F00002		6 SOLICITATION ISSUE DATE 12/13/2005
7. FOR SOLICITATION INFORMATION CALL:		a NAME Kevin Schreiber		b. TELEPHONE NUMBER (No collect calls) 303-236-7931 x [REDACTED]		8. OFFER DUE DATE/LOCAL TIME 1000 MT	
9. ISSUED BY Federal Protective Svc. Div. - 8PS Denver Federal Center Building 44 Denver CO			CODE CA000	10. THIS ACQUISITION IS UNRESTRICTED SET ASIDE % FOR SMALL BUSINESS HUBZONE SMALL BUSINESS X 8(A) NAICS: 517510 SIZE STANDARD. \$12.5		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	12. DISCOUNT TERMS
15. DELIVER TO ICE Quadrant Building 5445 DTC Parkway Greenwood Village BLDG CO1993ZZ Englewood CO 80111			CODE CO1993	16. ADMINISTERED BY Federal Protective Svc. Div. - 8PS Denver Federal Center Building 44 Denver CO		13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
17a. CONTRACTOR/OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY		CODE CA000	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a, UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	ICE DENVER TECH CENTER: CCTV/IDS/ACS/AIPHONE INSTALLATION DUNS#: 076659684 PJ#: PJ6R800087 TIN#: 84 1093214 <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>			1 JB			
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt Use Only)	
X 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE NOT ATTACHED						X ARE ARE NOT ATTACHED	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE NOT ATTACHED						ARE ARE NOT ATTACHED	
X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN				29. AWARD OF CONTRACT REF OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				30b. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Jan K. Wisor		31c. DATE SIGNED	

(b)(2)

(b)(2)

19 ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23. UNIT PRICE	24 AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED NOTED. ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32c. DATE _____ 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

33. SHIP NUMBER _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL FINAL 37. CHECK NUMBER _____

38. S/R ACCOUNT NUMBER _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT _____ 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42a. RECEIVED BY (Print) _____

42b. RECEIVED AT (Location) _____

42c. DATE REC'D (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____

