

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1. REQUISITION NO. N/A	PAGE 1 OF 9				
2. CONTRACT NO. DAAB15-02-A-0003		3. AWARD/EFFECTIVE DATE 12 APRIL 2002		4. ORDER NO.		5. SOLICITATION NO. DAAB15-02-0003		6. SOLICITATION ISSUE DATE 21 MARCH 2002			
7. FOR SOLICITATION INFORMATION CALL			a. NAME Jan Pennington			b. TELEPHONE NO. (No collect calls) (703) 325-6094		8. OFFER DUE DATE/LOCAL TIME			
9. ISSUED BY US Army CECOM Acquisition Center - Washington ATTN: AMSEL-AC-WA-A, Jan Pennington Hoffman Building I, Room 284 2481 Eisenhower Avenue Alexandria, VA 22331-0700				CODE W909MY		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		12. DISCOUNT TERMS	
15. DELIVER TO See Individual Task/Delivery Order				CODE		16. ADMINISTERED BY DCMA-San Diego, DCMA-GSOE, ATTN: Donna Henricks 7675 Dagget Street, Suite 100/200 San Diego, CA 92111-2241		CODE S0514A		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17a. CONTRACTOR OFFEROR Science Applications International Corporation (SAIC) 10260 Campus Point Drive San Diego, CA 92121 (858) 826-9917 TIN: 95-3630868				CODE 52302 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-Columbus DFAS-CO/West Entitlement Operations P.O.Box 182381 Columbus, OH 43218-2381		CODE HQ0339			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						<input type="checkbox"/> 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	
Remittance Address:		Science Applications International Corporation Bank of America NT&SA 1850 Gateway Blvd. 8th Floor For Deposit to the Account of Science Applications International Corporation Account No. 14520-00006, ABA No. 121000358 Ref BPA DAAB15-02-A-0003 <i>(Attach Additional Sheets as Necessary)</i>									
25. ACCOUNTING AND APPROPRIATION DATA 0						26. TOTAL AWARD AMOUNT (For Govt. Use Only)					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.											
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> 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: REFERENCE _____ 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 <i>Lawrence T. Brillson</i>						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Mary J. Byrd</i>					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Lawrence T. Brillson Deputy Director of Group Contracts				30c. DATE SIGNED 11APR02		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MARY J. BYRD, Contracting Officer				31c. DATE SIGNED 4/11/02	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED						33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT				32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT						38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.		40. PAID BY	
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			

**CECOM ACQUISITION CENTER - WASHINGTON (CAC-W)
PRODUCT MANAGER, PHYSICAL SECURITY EQUIPMENT
BLANKET PURCHASE AGREEMENT
DAAB15-02-A-0003**

The U.S. Army Communications-Electronics Command Acquisition Center - Washington (CAC-W) hereby enters into a Blanket Purchase Agreement (BPA) on behalf of the Product Manager, Physical Security Equipment (PM-PSE) with Science Applications International Corporation (SAIC) to provide enhancement of Force Protection at Army installations worldwide through the application of Commercial-Off-The-Shelf (COTS) Physical Security Equipment such as Vehicle and Cargo Inspection Systems (VACIS), Portable X-Ray Imaging Systems, options, features, parts and accessories.

This agreement is under the terms and conditions of Science Applications International Corporation's GSA Federal Supply Schedule Contract GS-07F-0210J, and the following BPA terms and conditions:

ADMINISTRATIVE DATA

Primary Point of Contact:

Lawrence T. Brillson
Contractor POC :
Deputy Director of Group Contracts
Title:
brillsonl@saic.com
Email Address:
Science Applications International Corporation
Company Address 1st Line:
10260 Campus Point Drive
Company Address 2nd Line:
San Diego, CA 92121
Company Address 3rd Line:
(858) 826-9917
POC Telephone Number :
(858) 826-9194
POC Facsimile Number

Alternate Point of Contact:

Elise L. Heitmeyer
Contractor POC:
Director of Group Contracts
Title:
elise.l.heimeyer@saic.com

Email Address:

Company Address 1st Line:

Science Applications International Corporation

Company Address 1st Line:

10260 Campus Point Drive

Company Address 2nd Line:

San Diego, CA 92121

Company Address 3rd Line

(858) 826-9909

POC Telephone Number:

(858) 826-9100

POC Facsimile Number

1. Please specify the SIC/NAIC Code to which you are a Small Business:

N/A (Business Size: Large; SIC: 8731-01)

2. Are you a Small Business Administration (SBA) certified Small Disadvantaged Business (SDB)?

YES _____ No X

3. Are you a Woman-Owned Business?

Yes _____ No X

4. CAGE Code: 52302

5. DUNS Number: DUNS-05-478-1240

6. TIN: 95-3630868

Cognizant DCMA Office (Include Complete US Postal and Email Addresses):

Defense Contract Management Agency – San Diego

DCMA POC

DCMA-GSOE

DCMA First Line Address

Ms. Donna Henricks, ACO

DCMA Attention Line

7675 Dagget Street, Suite 100/200

DCMA Third Line Address

San Diego, CA 92111-2241

DCMA Fourth Line Address

(858) 826-2137
DCMA POC Telephone Number
(858) 826-4672
DCMA POC Facsimile Number
dhenricks@dcmdw.dema.mil
DCMA POC Email Address

Cognizant DFAS Office (Include Complete US Postal and Email Addresses):

DFAS-Columbus
DFAS POC
Customer Service , Building 21
DFAS First Line Address
ATTN: Document Capture Center
DFAS Attention Line
3990 E. Broad Street
DFAS Third Line Address
Columbus, Ohio 43213-1152
DFAS Fourth Line Address
(800) 756-4571
DFAS POC Telephone Number
(614) 693-2541
DFAS POC Facsimile Number
DFAS POC Email Address

1.0 AUTHORIZED BPA USERS

1.1 Pursuant to Federal Acquisition Regulation (FAR) Subpart 8.4, this BPA is established in response to the terrorist attack on the World Trade Center (WTC) and Pentagon on 11 September 2001. Its purpose is to enhance physical security, anti-terrorism and force protection at Army installations worldwide. This BPA will provide support to the Product Manager, Physical Security Equipment (PM-PSE) while carrying out its physical security equipment mission.

1.2 All orders will be authorized by the Product Manager, Physical Security Equipment (PM, PSE) prior to issuance.

2.0 TERM OF BPA

The term of this BPA is thirty-six (36) months. However, if the underlying GSA FSS contract expires or is terminated prior to expiration of the BPA, the BPA shall be deemed to be terminated or to have expired, except that any outstanding Task/Delivery Orders shall be performed up to their completion dates to the extent permitted by the underlying contract. In addition, the BPA may be terminated during the thirty-six (36) month term by either the Government or the BPA holder.

3.0 ORDERING

Ordering will be decentralized. The Task/Delivery Order Contracting Officer will be responsible for ensuring compliance with any applicable laws, regulations, or policies that may apply to a particular order. The ordering period for all items under this BPA is the same as the duration of the BPA set forth in paragraph 2.0 above.

4.0 PREVAILING TERMS AND CONDITIONS

All orders placed against this BPA are subject to the terms and conditions of the GSA FSS contracts. The terms and conditions included in this BPA apply to all orders issued pursuant to it. In the event of an inconsistency between the provisions of the BPA and the GSA FSS contract, the provisions of the GSA FSS contract will take precedence.

5.0 OBLIGATION OF FUNDS

This BPA does not obligate any funds. The Government is obligated only to the extent of authorized orders issued under this BPA.

6.0 ESTIMATED VOLUME

The Government estimates, but does not guarantee, that the dollar value of orders issued through this BPA will be approximately \$500,000,000.00. There is no minimum quantity of products required to be ordered under this BPA. Further, the Government may satisfy any of the requirements of this BPA through means other than this BPA.

7.0 PRODUCTS AVAILABLE UNDER THIS BPA

7.1 Products set forth in Science Applications International Corporation's GSA FSS Contract GS-07F-0210J are provided by this BPA. Attachment A (provided by the BPA holder) contains a listing of all products provided by the BPA. Attachment A contains the FSS contractor's name, FSS contract number, FSS ordering number, name and description of the product available under this BPA with accompanying BPA discounted rates. Unless otherwise specified, pricing discounts shall be applicable to all years currently covered under the applicable FSS contract.

BPA TEAM LEADER (COMPANY) NAME: Science Applications International Corporation

GSA Federal Supply Schedule Contract Number(s) GS-07F-0210J

TAX IDENTIFICATION NUMBER: 95-3630868

REMIT TO ADDRESS: SAIC requests payment by Electronic Funds Transfer (EFT) Payment Method, in accordance with FAR Clause 52.232-33, and provides the following address for that purpose:

Science Applications International Corporation

Bank of America NT&SA
1850 Gateway Blvd. 8th Floor
Concord, CA 94520

For Deposit to the Account of

Science Applications International Corporation

Account No. 14520-00006

ABA No. 121000358

Reference Contract number, SAIC project number and invoice number for each payment.

In the event EFT is not available, payment of invoices are to be mailed to:

Science Applications International Corporation

File No. 2570

Los Angeles, CA 90074-2570

CAGE CODE: 52302

DUNS NO: DUNS-05-478-1240

Please see Attachment "A" for GSA FSS Products Listing with GSA Prices and BPA Discounted Rates identified therein.

7.2 Products that are not set forth on the BPA holder's GSA FSS contract may not be included in Attachment A.

8.0 PRICING

8.1 Unless otherwise specified, price discounts will be in effect for the term of the BPA. No minimum or maximum ordering limitation applies to this BPA.

8.2 The prices (firm fixed prices and fixed labor rates) included in the BPA shall apply during the performance period for an order. The discounts set forth in this BPA will be applied to any increased or decreased GSA FSS prices. The BPA holder shall update the BPA price list within 24-hours of a change in Schedule prices to insure that the BPA pricing remains current. Also, the BPA holder can voluntarily reduce prices at any time by giving 24-hour advance notice (by facsimile or electronic-mail) to the Contracting Officer. When in effect, the new price list will be posted on the BPA holder's Internet site. Additional discounts for individual orders are encouraged. No BPA price increase shall take effect until the Contracting Officer receives written notification. Any order already issued shall not be affected by any change to BPA pricing.

8.3 The firm fixed prices for this BPA are based on the GSA prices provided at Attachment A and the price discounts identified therein. The BPA discounted prices replace all GSA FSS contract discounts.

8.4 The prices set forth in the BPA will undergo annual review by the BPA Contracting Officer.

9.0 REQUIREMENTS

9.1 The Product Manager, Physical Security Equipment (PM-PSE) provides centralized acquisition management for Army and Joint Services Physical Security Equipment Programs and assists other Federal Agencies in the development and acquisition of physical security equipment. PM-PSE is responsible for providing cost-effective, state-of-the-art Physical Security and Force Protection equipment to installations and forces deployed worldwide.

9.2 PM-PSE has an immediate requirement to provide products to support Army installations worldwide. Typical types of products we anticipate for future requirements include any or all of the following: Mobile VACIS; VACIS II; Railroad VACIS; Pallet VACIS, together with their associated options, features and accessories; and Portable X-Ray imaging systems such as RTR-4 and RTR-4N, with its associated subsystems, components, accessories, features or options.

9.3 WARRANTY AND/OR EXTENDED WARRANTIES

The BPA holder shall provide a twenty-four (24) month warranty period. The warranty and/or extended warranties shall be provided for the supplies.

9.4 OTHER BPA REQUIREMENTS

The BPA holder must have the capability to maintain a current BPA schedule of products on a Web Site available to potential users on a seven days per week and a 24-hour a day basis.

10.0 CONTRACT MANAGEMENT

10.1 The BPA holder shall maintain a status review process for planning and controlling the activities necessary to meet the requirements of this BPA.

10.2 Monthly Status Report. The BPA holder shall provide a monthly status report by project (within 5 calendar days of month-end) of the status of orders which shall include, as a minimum, the number of orders received, the status of each order. The BPA holder shall provide the report electronically to the USA CECOM Acquisition Center – Washington Procuring Contracting Officer (CAC-W PCO) and the Product Manager,

Physical Security Equipment. The report shall be provided to the following email addressees:

CAC-W PCO: Mary J. Byrd
Email address: mary.byrd@cacw.army.mil

Jan Pennington
Email address: jan.pennington@cacw.army.mil

PM-PSE POC: Rod Dama
Email address: rdama@belvoir.army.mil

Carlton Stevenson
Email address: carlton_d_stevenson@belvoir.army.mil

11.0 DELIVERY TICKETS

Unless otherwise agreed to, a standard commercial delivery ticket or a DD Form 250 must accompany all deliveries under this BPA. As a minimum, the delivery tickets must contain the following information:

- a. Name of BPA Holder
- b. BPA Number
- c. Model Number
- d. Delivery or Task Order Number
- e. Date of Purchase
- f. Quantity, unit price, and extension of each item (unit prices) and extension need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- g. Date of shipment

A copy of all final delivery tickets shall be provided to the following addressees:

CAC-W PCO: Mary J. Byrd
Email address: mary.byrd@cacw.army.mil

Jan Pennington
Email address: jan.pennington@cacw.army.mil

PM-PSE POC: Rod Dama
Email address: rdama@belvoir.army.mil

12.0 DELIVERY

Delivery shall be in accordance with individual orders issued under this BPA. The BPA holder shall start accepting orders upon issuance of the BPA. All deliveries shall be F.O.B. Destination to the addressees and at delivery schedules specified in each Task/Delivery Order. Shipping and transportation costs are reimbursed at "actual cost". A delivery order is considered to be placed based on the effective date of order signed by the Contracting Officer.

12.1 Orders of three (3) units or less in the CONUS shall be delivered within six (6) weeks from the date the order is received by the vendor from a designated Contracting Officer and orders of more than three (3) units shall be delivered at a minimum rate of three (3) units within six (6) weeks and three (3) units per month thereafter.

12.2 Orders of three (3) units or less in OCONUS shall be delivered within fourteen (14) weeks from the date the order is received by the vendor from a designated Contracting Officer and orders of more than three (3) units shall be delivered at a minimum rate of three (3) units within fourteen (14) weeks and three (3) units per month thereafter.

12.3 Changes to the delivery schedule may be negotiated on an individual task order basis, based on the production schedule and/or needs of the Government.

13.0 MISCELLANEOUS

13.1 SECURITY REQUIREMENTS

Work under this BPA shall be unclassified.

13.2 INSPECTION AND ACCEPTANCE

Inspection and Acceptance of products shall be performed by a duly authorized Government representative identified in individual orders.

13.3 GOVERNMENT FURNISHED FACILITIES AND EQUIPMENT

The Government may be required to provide facilities and equipment to the BPA holder in performance of task under this BPA. This will be addressed in individual Task/Delivery Orders issued under this BPA. All Government provided equipment will be returned to the Government upon completion of task. The Government reserves the right to provide GFE to be integrated and installed by the BPA holder, as described in individual Task/Delivery Orders.

13.5 INCIDENTALS/EMERGENCY ITEMS

Incidental items (items not acquired pursuant to a GSA Schedule) are outside the scope of this BPA. However, if deemed necessary for the total product solution of a specific Task/Delivery Order such incidentals may be ordered under this BPA after compliance with applicable acquisition regulations. For example, incidentals with a total value at or below the micro-purchase threshold (currently \$2,500) may be ordered if acquired pursuant to FAR Subpart 13.2.

13.6 PAYMENT OFFICE

The payment office shall be identified on each Task/Delivery Order issued against this BPA.

13.7 REPRESENTATIVE OF THE CONTRACTING OFFICER

The following names are the Contracting Officer's Representatives (CORs) at the appropriate office and are authorized to act as official representatives of the Contracting Officer.

Mr. Jerry Edwards
PM, PSE
CECOM
ATTN: AMSEL-DSA-PSE
5900 Putman Road, Suite 1
Fort Belvoir, Virginia 22060-5420
Telephone Number: (703) 704-2412
Email Address: jedwards@belvoir.army.mil

Mr. Thomas Endler
PM, PSE
CECOM
ATTN: AMSEL-DSA-PSE
5900 Putman Road, Suite 1
Fort Belvoir, Virginia 22060-5420
Telephone Number: (703) 704-2413
Email Address: tendler@belvoir.army.mil

Mr. Carlton D. Stevenson
PM, PSE
CECOM
ATTN: AMSEL-DSA-PSE
5900 Putman Road, Suite 1
Fort Belvoir, Virginia 22060-5420
Telephone Number: (703) 704-2402
Email Address: carlton_d_stevenson@belvoir.army.mil

NOTE: Additional CORs may be designated on a task order basis.



Safety & Security Instruments
A Division of Science Applications
International Corporation

ATTACHMENT A

GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

Federal Supply Schedule 84, Part VI, Section A
Law Enforcement and Security Equipment
FSC Class(es): 6665

Contract Number: GS-07F-0210J

GSA FSS Contract Period: 5/1/99 through 4/30/04

CONTRACTOR:

Science Applications International Corporation
16701 West Bernardo Drive
San Diego, CA 92127

Business Size: Large

Ph: 858-826-9917

Contract Administrator: Lawrence T Brillson

Fax: 858-826-9194 or 858-826-9100

August 8, 2001

VACIS – VEHICLE AND CARGO INSPECTION SYSTEM

MODEL	DESCRIPTION	GSA FSS PRICE	BPA DISCOUNTED RATES
VACIS II-CE/CS	<p>A non-invasive, high-resolution gamma imaging system intended for use in the inspection of trucks, cargo containers and passenger vehicles. Includes 1.0 Curie, Cesium ¹³⁷ gamma source in DOT approved source container, new dual row design NaI detector array module, track and trolley scanning system, PC based control system and miscellaneous accessories.</p> <p>See technical specification TPN-09-0090 for a complete description.</p>	\$820,000	
MV2002-CS	<p>A high-resolution gamma imaging system for the inspection of cargo containers, trucks and passenger vehicles, which may contain bulk contraband and/or explosive devices. The mobile version of VACIS is mounted on an International truck platform allowing it to be relocated within a few minutes and set up again in less than 15 minutes. Includes a 1.6 Curie Cesium ¹³⁷ gamma source in a DOT approved housing, new dual row design NaI detector array module, hydraulic arm for source positioning, AC power generator PC based control, imaging software all integrated into a system.</p> <p>See technical specification TPN 09-0100 for a complete description.</p> <p><u>BPA QUANTITY DISCOUNTS:</u></p> <p>Quantity 1-24</p> <p>Quantity 25-49</p> <p>Quantity 50+</p>	\$955,000	<p>\$955,000</p> <p>\$905,000</p> <p>\$840,000</p>
MV2002-CO	<p>A high-resolution gamma imaging system for the inspection of cargo containers, trucks and passenger vehicles, which may contain bulk contraband and/or explosive devices. The mobile version of VACIS is mounted on an International truck platform allowing it to be relocated within a few minutes and set up again in less than 15 minutes. Includes a Cobalt gamma source in a DOT approved housing, new dual row design NaI detector array module, hydraulic arm for source positioning, AC power generator PC based control, imaging software all integrated into a system.</p> <p>See technical specification TPN 90-0999 for a complete description.</p> <p><u>BPA QUANTITY DISCOUNTS:</u></p> <p>Quantity 1-24</p> <p>Quantity 25-49</p> <p>Quantity 50+</p>	\$1,003,000	<p>\$1,003,000</p> <p>\$953,000</p> <p>\$888,000</p>

PV2002	A high resolution, non-invasive gamma imaging system for the inspection of cargo on pallets, boxes, air cargo containers and other cargo up to eight feet tall. The system includes a unique, heavy-duty conveyor system capable of transporting weights of up to 5000 pounds. Included are the gamma source with fail-safe shutter, NaI detector array, central power unit, PC based control and imaging system and numerous safety features. The system was designed for maximum penetration capabilities to allow the inspection of dense cargo such as produce. The Pallet VACIS provides high throughput, ease of operation and advanced image processing capabilities.	\$860,000
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RRV-2002CS	<p>See the technical specification TPN 09-0104 for a complete description.</p> <p>A gamma ray imaging system designed to non-intrusively inspect the contents of rail cars and their associated cargo containers for explosive devices and/or contraband. The Railroad VACIS system is designed for fixed installation and is engineered specifically for each localized operating environment. Operators viewing the radiographic images are able to quickly and easily identify hidden compartments associated with the transportation of narcotics. Operators searching for stolen or smuggled goods can use the Railroad VACIS to determine if commercial cargo is consistent with a declared manifest. Includes a 2 Curie, Cesium¹³⁷ gamma source in a DOT approved housing.</p>	\$1,200,000
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See technical specification TPN 09-0088 for a complete description.

OPTIONAL COMPONENTS AND FEATURES

RV01	Recreational vehicle providing a mobile command and control capability for the VACIS II. (See RVO1 specification)	\$85,400
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TR01	Transport trailer with capacity for all VACIS II components, allowing a secure method of transport when relocating the VACIS II inspection site.	\$25,200
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CR01	Command and Control Center for all VACIS II models (See CR01 description – TPN 09-0083 Rev 01)	\$42,000
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GSA QUANTITY DISCOUNT:

Quantity 1 – 9	33.3% from Commercial Price List (Basic Discount)
Quantity 10-23	5% from Basic Discount
Quantity 24 and up	8.9% from Basic Discount

306157	Ramp Assembly, Passenger Vehicle, VACIS II	\$13,500
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Enhanced Penetration for PV2002	Optional cobalt source that replaces the Cesium source included as part of the standard PV2002. This option must be purchased at the time PV2002 is ordered.	\$48,000
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Enhanced Resolution for PV2002	Optional .5” detectors that replaces the .75” detectors included as part of PV2002. This option must be purchased at the time PV2002 is ordered.	\$75,000
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Operator Booth for PV2002	Optional operator booth to provide climate control, system security and operator privacy to house all of the command center components.	\$28,000
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RTR-4N NOTEBOOK X-RAY IMAGING SYSTEM

July 1, 2001

PART DESCRIPTION NO.	GSA Discounted Net Price
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RTR-4N NOTEBOOK STANDARD SYSTEMS

NOTE: All RTR-4N Notebook Systems and Upgrade Kits include the following:
 Fifty meter (165 foot) cable with roll-up reel connecting the control unit with the imager power supply, RJ-45 Ethernet interface cable to connect control unit to roll-up reel, imager power supply with two batteries and charger, cable between imager and power supply, shipping container, CD-ROM software disk, and operation manual.

RTR-4N Standard System: Part number 42774/46320/42560, Includes: Notebook Computer, Model XR200 X-ray source with two batteries and battery charger, three meter (10 foot) cable connecting X-ray imager and X-ray source, X-ray Imager with 8"x10" field of view.	\$17,640.00
RTR-4NL Standard System without X-ray Source: Part number 42774/46320, Includes: Notebook Computer, X-ray Imager with 8"x10" field of view. When ordering, specify model of X-ray source to be used with unit and select X-ray source cable below. (Price of X-ray source cable is included.)	\$14,040.00
RTR-4NS Base Kit with Standard Imager: Part number 42774, Includes: X-ray Imager with 8"x10" field of view.	\$12,140.00
RTR-4NB Base Kit with Large Imager: Part number 42775, Includes: X-ray Imager with 13"x17" field of view.	\$15,640.00

RTR-4 TO RTR-4N UPGRADE KITS

RTR-4NU UPGRADE KIT: Part number 46742 Customer's imager must be sent to SAIC for upgrade. Customer to supply notebook com- puter. When ordering, specify model of X-ray source to be used with system and select X- ray source cable below. (Price of X-ray source cable is included.)	\$4,640.00
RTR-4NC UPGRADE KIT: Part number 46742/46320, Includes: Notebook Computer. Customer's imager must be sent to SAIC for upgrade. When ordering, specify model of X-ray source to be used with system and select X-ray source cable below. (Price of X-ray source cable is included.)	\$6,890.00
RTR-4NR UPGRADE KIT: Part number 42608/46320 With trade in, includes: RTR-4N Standard System, using customer trade-in of complete RTR-4 system.	\$6,040.00

OPTIONAL COMPONENTS

CONTROL UNIT

46320 Control Unit (Notebook Computer - Standard)	\$3,000.00
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WIRELESS OPTION

42565 Wireless 2001 with cable for use with XR200 or XRS-3	\$4,900.00
46523 Wireless 2001 with cable for use with Inspector 200	\$4,775.00

46522	Wireless 2001 with cable for use with XR150	
45440	Cable for XR200 (and XRS-3) to Wireless 2001	\$4,900.00
45442	Cable for Inspector 200 to Wireless 2001	\$225.00
45441	Cable for XR150 to Wireless 2001	\$100.00
46232	Long Range Antenna for Wireless 2001	\$225.00
		\$695.00

OPTIONAL COMPONENTS/SPARE PARTS

CABLING BETWEEN IMAGER AND CONTROL UNIT

42520	Extension Cable: 50 meter (165 feet) multi-conductor cable with roll-up reel connecting the Control Unit with the Imager Power Supply	\$350.00
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X-RAY IMAGERS (SPARES)

37738	Model IM-810D X-ray Imager with 8" x 10" field of view (standard)	\$10,686.50
40602	Model IM-1317D X-ray Imager with 13" x 17" field of view (in its own transport case)	\$13,300.00

BATTERIES AND BATTERY CHARGERS

35180	10.8 VDC Smart NiMH rechargeable battery for Imager Power Supply	\$133.94
35626	External battery charger for 35180 battery (specify country of use for power cord)	\$280.00

MISCELLANEOUS ACCESSORIES AND SPARES

42504	RJ-45 Ethernet interface cable, to connect control unit to roll-up reel	\$100.00
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Safety & Security Instruments
 A Division of Science Applications
 International Corporation

RTR-4 PORTABLE X-RAY IMAGING SYSTEM

July 1, 2001

RTR-4 SYSTEMS

PART NO.	MODEL/ DWG #	DESCRIPTION	GSA Discounted Net Price
STANDARD MODELS:			
37736	RTR-4L 120500-1	Base Model X-ray Imaging System without X-ray Source. Includes: Model CU-4 Control Unit, Model IM-1810D 8"x10" Imager, Model IC-165D Cable Reel Assembly (165 feet/50 meters) from Control Unit to Imager, two Pelican Cases, Manual. NOTE: X-ray Source cable must be ordered separately.	\$19,791.00
39752	RTR-4 120500-2	Complete standard RTR-4 X-ray Imaging System with X-ray Source. Includes: Model CU-4 Control Unit, Model IM-810D 8"x10" Imager, Model GE-200R Golden XR200 X-Ray Source with batteries and charger, Model IC-10D Cable (ten feet) between Imager and XR200 X-ray source, Model IC-165D Cable Reel Assembly (165 feet/50 meters) between Control Unit and Imager, two Pelican Cases, Manual	\$23,404.50
QUANTITY DISCOUNT:			
For RTR-4 and RTR-4L:			
		Individual orders of 50-99	1.5%
		Individual orders of 100 and above	3.0%
37737	CU-4	CONTROL UNIT Control Unit for RTR-4	\$9,175.00
IMAGER OPTIONS			
37738	IM-810D	RTR-4 X-ray Imager with 8" x 10" field-of-view (standard)	\$10,686.50
40602	IM-1317D	RTR-4 X-ray Imager with 13" x 17" field-of-view	\$13,300.00
CABLING OPTIONS BETWEEN IMAGER AND CONTROL UNIT			
35365	IC-165D	165' (50 m) Cable reel assembly between the Imager and RTR-4 Control Unit	\$384.19
35366	IC-165DX	Additional 165' (50 m) extension cable reel assembly to connect to IC-165D	\$384.19
BATTERIES AND BATTERY CHARGERS			
35180	RB-108	10.8 VDC Smart NiMH rechargeable battery to power RTR-4 Control Unit	\$133.94
35626	BC-108	External battery charger for RB-108 (specify country of use for power cord)	\$280.00
MISCELLANEOUS ACCESSORIES AND SPARES			
42518	120300	Operation Manual for RTR-4	\$24.85
35369	VBC-12DC	Car Power Adapter, 12 VDC to AC (pugs into cigarette lighter)	\$70.00