

**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 are available through *GSA Advantage!*, a menu-driven database system. The INTERNET address *GSA Advantage!* is: GSAAdvantage.gov.



SCHEDULE TITLE MULTIPLE AWARD SCHEDULE

CONTRACT NUMBER: 47QSMA19D08NF
For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

CONTRACT PERIOD: OCTOBER 30, 2018 – OCTOBER 29, 2023
Contract current through Mod PS-0015, effective 07/08/2021.

CONTRACTOR: CIM USA INC.
10813 NW 30TH STREET
SUITE 108
MIAMI, FL 33172
305-639-3040
ORDERS@CIMUSAINC.COM
WWW.CIMUSAINC.COM

**Point of Contact for
Contract**

Administration: Edyaimé Vasquez
e-mail: administration@cimusainc.com
Tel: 305-639-3040, ext. 303
Fax: 305-639-3060

Business Size: Small

CUSTOMER INFORMATION

1a	Awarded SIN(s):	334118	Personal & Document Identification Systems
		OLM	Order-Level Materials (OLM)
1b	Lowest Priced Item:	Item #S020584 - Short Ball Chain: \$.06	
1c	Hourly Rates & Labor Category Descriptions:	Not Applicable	
2	Maximum Order:	\$350,000	
3	Minimum Order:	\$100	
4	Geographic Coverage:	48 Contiguous United States and the District of Columbia	
5	Point of Production:	Miami, FL (Dade County); Salem, VA (Roanoke County) & Marengo, IL (McHenry County) & BO Italy	
6	Discount:	Prices shown are net of discount.	
7	Quantity Discounts:	Discount on orders for 3 or more units as follows: M10 HE (all versions) – 2% ME1000 (all versions including options) – 3% ME2000 (all versions including options – 3%	
8	Prompt Payment Terms:	1.5% - 15 Days; Net 30 Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.	
9	Foreign Items:	Some products are manufactured in Italy	
10	Time of Delivery:		
	a. Normal:	30-45 days ARO	
	b. Expedited	Contact Contractor for Availability	
	c. Overnight & 2-day delivery	Contact Contractor for Availability	
	d. Urgent Requirements	Contact Contractor for Availability	
11	FOB Point(s):	Destination, CONUS including Washington, DC	
12a	Ordering Address:	CIM USA Inc., 10813 NW St., Suite 108, Miami, FL 33172, Attn: GSA Sales	
12b	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.	
13	Payment Address:	CIM USA Inc., 10813 NW St., Suite 108, Miami, FL 33172, Attn: Accounts Receivable	
14	Warranty Provision:	All equipment procured hereunder is warranted for a period of 90 days or as	

otherwise stated from date of acceptance by the Government on parts only (labor excluded) when broken or defective parts are a result of misuse through fault or negligence by the Government. Government acceptance is construed to mean acceptance of delivery by authorized any Government Personnel

- 15 **Export packing charges, if applicable:** N/A
- 16 **Terms and conditions of rental, maintenance, and repair (if applicable):** N/A
- 17 **Terms and conditions of installation (if applicable).** N/A
- 18a **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).** N/A
- 18b **Terms and conditions for any other services (if applicable).** N/A
- 19 **List of service and distribution points (if applicable):** N/A
- 20 **List of participating dealers (if applicable):** N/A
- 21 **Preventive maintenance (if applicable):** N/A
- 22a **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 22b **Section 508 Compliance for EIT:** N/A
- 23 **DUNS Number:** 123414547
- 24 **Notification regarding registration in SAM database:** Contractor has an Active Registration in the SAM database.