

GENERAL SERVICES ADMINISTRATION

FEDERAL SUPPLY SERVICE

AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST

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 for GSA Advantage!™ is:

GSAAdvantage.gov.

Schedule Title: Multiple Award Schedule (MAS)

Information Technology Category

Contract Number: 47QTCA18D0090

For more information on ordering from Federal Supply Schedules,
click on the FSS Schedules button at fss.gsa.gov

Contract Period: March 20, 2018 through March 19, 2023

NMS IMAGING, INC.
12501 PROSPERITY DR., STE. 205
SILVER SPRING, MD 20904
(p) 301.622.4300 (f) 301.622.2536
www.nmsimaging.com
sdring@nmsimaging.com

Contract Administration:

Stephen Dring, (p) 301.622.4300 sdring@nmsimaging.com

Business Size:

Small Business

Modification Number:0009 Effective Date: April 30, 2020



CUSTOMER INFORMATION

1a. TABLE OF AWARDED SPECIAL ITEM NUMBER(S):

<u>SIN #</u>	<u>SIN Title</u>
33411	Purchasing of new electronic equipment
511210	Software Licenses
54151	Software Maintenance Services
811212	Maintenance of Equipment, Repair Services and/or Repair/ Spare Parts
ANCILLARY	Ancillary Supplies and Services
OLM	Order-Level Materials (OLM)

1b. Identification of the lowest priced service for each special item number awarded in the contract.

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
33411	MSP3500 Laser Printer	\$ 2,510.25
51120	AL-999	\$ 236.07
54151	AL-999-MS	\$ 62.59

1c. HOURLY RATES: NOT APPLICABLE

2. Maximum order for each SIN:

<u>SIN#</u>	<u>MAXIMUM ORDER*</u>
33411	\$500,000
511210	\$500,000
54151	\$500,000
811212	\$500,000

**If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, 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 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 LIMITATION: \$ 100.00

4. GEOGRAPHIC COVERAGE: 48 contiguous States, DC, Alaska, Hawaii, Puerto Rico and overseas US Government installations

5. PRODUCTION POINT: USA

6. PRICES ARE NET PRICES, DISCOUNTS HAVE BEEN DEDUCTED

7. QUANTITY DISCOUNTS: NONE



8. PROMPT PAYMENT TERMS: 1% Net 10 days/ Net 30 days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. GOVERNMENT PURCHASE CARDS: Accepted at or below the micro-purchase threshold

9b. GOVERNMENT PURCHASE CARDS: Accepted above the micro-purchase threshold

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 30 Days ARO, except items allocated by Manufacturer's. The delivery of these shipments will be negotiated at the time the order is placed and, upon request, and will be confirmed in writing.

11b. EXPEDITED DELIVERY: 2 Days ARO

11c. OVERNIGHT DELIVERY: Contact us for details

11d. URGENT REQUIREMENTS: Contact us for details

12. FOB POINT: Destination within the Continental US. Outside of the area will be negotiated on each individual delivery order. When ordering, be sure to include the following information to expedite delivery:

- 1-Name of individual to contact for order questions/clarifications
- 2-Customer phone number
- 3-Customer fax number

13a. ORDERING ADDRESS: 12501 PROSPERITY DR., STE 205, SILVER SPRING, MD 20904

13b. ORDERING PROCEDURES: For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found in Federal Acquisition Regulation (FAR) 8.405-3

14. PAYMENT ADDRESS: 12501 PROSPERITY DR., STE 205, SILVER SPRING, MD 20904

15. WARRANTY PROVISIONS: Standard Commercial Warranty

16-24b. NOT APPLICABLE

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 072649791

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) database: Registration valid