

GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY AND 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](http://GSAAdvantage.gov).

**Mass Mod A812 September 1, 2020**

Includes all Office Products  
Schedule Title Multiple Award Schedule  
FSC Group - Office Management  
PSC Class – 7510  
Contract Number – GS-02F-0041S  
SIN - 339940

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).  
Contract Period –December 14, 2015 to December 13, 2020

Contractor: City Computer & Supplies, Inc.  
809 Sand Pointe Drive  
Naples, Florida 34108  
Telephone: 800-759-6868 Fax: 800-800-811-6868  
Telephone: 239-566-3996  
Company website: [www.Citycomputer.com](http://www.Citycomputer.com)

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| <ol style="list-style-type: none"><li>1. Awarded Special Item Number: 339940</li><li>2. Maximum Order: \$250,000 USD</li><li>3. Minimum Order: \$100.00 USD</li><li>4. Geographic Coverage:<br/>The 48 Contiguous States and the District of Columbia, Alaska, Hawaii, Puerto Rico and International</li><li>5. Points of Production: Various</li><li>6. Prices herein are net</li><li>7. Quantity Discounts: Call/fax for consideration</li><li>8. Prompt Payment Terms:<br/>Net 30</li><li>9. Government purchase cards are accepted below the micro-purchase threshold. Government purchase cards are accepted above the micro-purchase threshold on case by case basis with additional transaction fee.</li><li>10. Foreign Item: N/A</li><li>11. Delivery Time:<br/>Ship 1-day ARO. Overnight and 2<sup>nd</sup> day delivery is available at additional fee.</li><li>12. FOB Points:<br/>The 48 Contiguous States &amp; The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation.</li></ol> | <ol style="list-style-type: none"><li>13. Ordering Address:<br/>City Computer &amp; Supplies, Inc.<br/>809 Sand Pointe Drive<br/>Naples, Florida, 34108<br/>TAX ID # 34-1775390<br/>CAGE CODE: 024G6</li><li>14. Payment Address:<br/>City Computer &amp; Supplies, Inc.<br/>P.O. Box 770385<br/>Naples, Florida, 34108</li><li>15. Warranty Provisions: Customer's must obtain a return authorization number. No product will be accepted without prior authorization. Defective product – Product will be warranted per manufacturer's warranty. Non-defective product – Case by case review. Additional charges may apply. Custom orders are non-returnable.</li><li>16. Export Packaging: Handled per request</li><li>17. Terms and conditions of Gov't Credit Cards: Government purchase cards are accepted below the micro-purchase threshold. Government purchase cards are accepted above the micro-purchase threshold on case by case basis with additional transaction fee.</li><li>18. DUNS #: 199760208</li><li>19. Central Contractor Registration:<br/>CAGE/NCAGE Code: 024G6</li></ol> |
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