

NMS IMAGING, INC.

Authorized Federal Supply Schedule Pricelist

Office, Imaging and Document Solutions

Contract # GS-03F-0080U

Contract Period: July 10, 2013 through July 9, 2023

Current through Modification 0072 effective April 30, 2020



Following is the Authorized Federal Supply Schedule Pricelist as required by clause 552.238-71. Prices Shown Herein are Net (discount deducted).



Contract GS-03F-0080U

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 Number: 47QSMD20R0001 Schedule Title: Multiple Award Schedule (MAS)

Office Management

FSC Group 36

**Contract Number
GS-03F-0080U**

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

Contract Period: July 10, 2013 through July 9, 2023

NMS IMAGING, INC.
12501 PROSPERITY DR., STE. 205
SILVER SPRING, MD 20904
(p) 301.622.4300 (f) 301.622.9745
www.nmsimaging.com
sdring@nmsimaging.com

Contract Administration:

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

Business Size:

Small Business



CUSTOMER INFORMATION

1a. AWARDED SPECIAL ITEM NUMBER(S):

SIN	DESCRIPTION
811212SA	Maintenance Service Agreement for Office Equipment
333316M	Multi-Media Readers, Reader-Printers and Systems
518210ERM	Electronic Records Management Solutions
5416110	Office Management Needs Assessment and Analysis Services
518210DC	Document Conversion Services
OLM	Order-Level Materials (OLM)

1b. LOWEST PRICED ITEM: SIN 518210ERM

DiskXtender for Windows File System Manager \$0.01

1c. HOURLY RATES: SIN 5416110

On Site Technical Support Hourly Rate Between 8AM and 5PM (4 Hours Minimum) \$156.48
On Site Technical Support Hourly Rate Between 5PM and 8AM (4 Hours Minimum) \$210.19

2. MAXIMUM ORDER GUIDELINE:

SIN	Maximum Order
811212SA	\$350,000
333316M	\$350,000
518210ERM	\$1,000,000
5416110	\$1,000,000
518210DC	\$1,000,000

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: None. 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



Contract GS-03F-0080U

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): Registration valid

NMS IMAGING, INC.

GSA CONTRACT GS-03F-0080U PRICING FOR SIN 5416110

Manufacturer Part#	Product Name	Product Description	GSA Price with IFF
NMS L-BE001	Build Engagement	Build Engagement (Daily Rate only @ \$250.00/hr) A build engagement is the actual integration and tailoring of multi-vendor software or hardware products to create a single solution. The key elements of the build engagement are; project management, enterprise application integration, application development, web services integration, quality control, confirmation to requirements, and risk mitigation. The deliverable is an integrated solution designed to meet the specifications set forth in a Statement of Work.	\$ 1,788.31
NMS L-DE001	Design Engagement	Design Engagement (Daily Rate only @ \$220.00/hr) A Design Engagement is a process of taking a framing engagement and mapping workflows which specify the functional requirements of product integration, document class definitions, and environment needs. The resulting deliverable is a Statement of Work that includes diagrams and summaries of the solution from both a technology integration perspective, as well as a high-level user experience perspective. This is a collaborative process that often goes through several reviews with key users to refine a design to provide the customer with a picture of the final solution. The Statement-of-Work is used by engineers and software developers to govern the scope of work for writing and delivering custom software to achieve the project objectives.	\$ 1,564.77
NMS L-DPE001	Deployment Engagement	Deployment Engagement (Daily Rate only @ \$220.00/hr) A deployment engagement covers all aspects of on-site network and PC infrastructure preparation; from server and software installation, start-up, pilot test to formal roll-out. The result of a deployment engagement is delivery, installation and setup of a solution.	\$ 1,564.77
NMS L-FE001	Framing Engagement	Framing Engagement (Daily Rate only @ \$175.00/hr) A Framing Engagement is an assessment of the impact of the scope of change a potential solution may have against current needs or practices. It identifies key metrics and risks to be addressed. The resulting deliverable is a documented survey that identifies overall process improvement opportunities, and a solution blueprint an organization can implement. This document includes analyzed system functions by man-power, duty cycles and component requirement specifications.	\$ 1,251.82
NMS L-HDS001	Helpdesk and Remote Support	Helpdesk and Remote Support Hourly Rate Between 8AM and 5PM (2 Hours Minimum)	\$ 156.48
NMS L-HDS002	Helpdesk and Remote Support	Helpdesk and Remote Support Hourly Rate Between 5PM and 8AM (2 Hours Minimum)	\$ 201.19
NMS L-OSS001	On Site Technical Support Hourly Rate...	On Site Technical Support Hourly Rate Between 8AM and 5PM (4 Hours Minimum)	\$ 156.48
NMS L-OSS002	On Site Technical Support Hourly Rate...	On Site Technical Support Hourly Rate Between 5PM and 8AM (4 Hours Minimum)	\$ 201.19
NMS L-TE001	Training Engagement	Training Engagement (Daily Rate @ \$159.25/hr) Training includes the following: USER TRAINING involves hands-on education of knowledge workers need to ensure proficiency with the day-to-day use of the solution. ADMINISTRATIVE TRAINING teaches IT personnel to maintain up-time, perform back-ups, administer user security, perform help-desk level support and/or develop new applications. TRAIN-THE-TRAINER TRAINING is common for larger customer organizations with permanent training facilities and instructors who want to be autonomous in training new employees.	\$ 1,140.05

Vendor Certification for SIN 51 600 --- Electronic Records Management Solutions

For the purposes of the Schedule 36 Solicitation (3FNJ-C1-000001-B), eleven (11) specific elements of Electronic Records Management (ERM) Services have been identified. These 11 elements are fully defined and the corresponding requirements are identified in the Universal Electronic Records Management Requirements attachment to the solicitation. These requirements have been established and are administered by the National Archives & Records Administration (NARA).

Vendors may provide any combination of the 11 elements of ERM Services; however, vendors must certify that they are capable of meeting all standards associated with the elements they propose by completing this certification. Vendors should include a completed copy of this certification in their published GSA catalog to illustrate their ERM capabilities.

[Offeror Name]NMS Imaging Inc
[Address] 12501 Prosperity Dr #205 Silver Spring MD 20904

Proposed Elements of Electronic Records Management Services:

[Select all that apply]

- Element 1 - Desktop Applications
- Element 2 - Electronic Messages
- Element 3 - Social Media
- Element 4 - Cloud Services
- Element 5 - Websites
- Element 6 - Digital Media (Photo)
- Element 7 - Digital Media (Audio)
- Element 8 - Digital Media (Video)
- Element 9 - Databases
- Element 10 - Shared Drives
- Element 11 - Engineering Drawings

NMS IMAGING, INC. hereby certifies that we are capable of meeting all standards described in Solicitation -3FNJ-C1-000001-B and the Universal Electronic Records Management Requirements attachment for each of the sections of ERM Services we have proposed, as indicated above.

Offeror (To be signed only by **authorized principal**, with authority to bind the undersigned contractor)

Stephen C. Dring

President

10/26/2017

Name (Printed)

Title

Date