

**CMC GOVERNMENT SERVICES, INC.**

**GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

**SCHEDULE TITLE:** Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/Disaster Response FSC: Group 84: Law Enforcement and Security Equipment

**CONTRACT NUMBER:** GS-07F-0215V

**CONTRACT PERIOD:** April 1, 2014 – March 31, 2019

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov)

**CONTRACTOR:** CMC Government Services, Inc.  
5200 Keller Springs Road, Suite 522  
Dallas, TX 75248  
Phone number: (972) 960.0800 ext. 1  
Fax number: (214) 889.5180  
Website: <http://www.cmcgov.com>

**CONTRACTOR'S ADMINISTRATION SOURCE:**

CMC Government Services, Inc.  
5200 Keller Springs Road, Suite 522  
Dallas, TX 75248  
Phone number: (972) 960.0800 ext. 1  
Fax number: (214) 889.5180  
E-Mail: [orders@cmcgov.com](mailto:orders@cmcgov.com)  
Website: <http://www.cmcgov.com>

**BUSINESS SIZE:** Small Business

**CUSTOMER INFORMATION:**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

<b>SIN</b>	<b>DESCRIPTION</b>
426-1A	Miscellaneous Personal Equipment
426-4F	Emergency Preparedness & First Responder Equip and Services

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**

(Government net price based on a unit of one)

<b>SIN</b>	<b>MODEL</b>	<b>PRICE</b>
426-1A	92810	\$ 4.78
426-4F	9-08001	\$10.07

**1c. HOURLY RATES:** N/A

**2. MAXIMUM ORDER:** \$200,000 per SIN/Order

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 contactor 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:** \$100

**4. GEOGRAPHIC COVERAGE:** Domestic-50 States, Washington, DC, PR, and US Territories

**5. POINT(S) OF PRODUCTION:** Armor: Plant City (Hillsborough County), FL, United States  
Cyalume Technologies: West Springfield, MA, United States  
Mesa Tactical: Costa Mesa, California, United States  
Vertex: Colombia; San Jose; Costa Rica; San Salvador, El Salvador;  
Singapore; Hodgenville, KY, United States

**6. DISCOUNT FROM LIST PRICES:** GSA Net Prices are shown on the attached GSA Price List. Negotiated discount has been applied and the IFF has been added.

**7. QUANTITY DISCOUNT(S):** None

**8. PROMPT PAYMENT TERMS:** Net 30 "Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions."

**9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

**9.b Government Purchase Cards are accepted above the micro-purchase threshold. Yes**

**10. FOREIGN ITEMS:** Canada, Colombia, Costa Rica, El Salvador, Singapore

**11a. TIME OF DELIVERY:** 21 DARO

**11b. EXPEDITED DELIVERY:** 10 DARO

**11c. OVERNIGHT AND 2-DAY DELIVERY:** Negotiate with Contractor.

**11d. URGENT REQUIRMENTS:** Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

**12. FOB POINT:** Origin

**13a. ORDERING ADDRESS:** CMC Government Services, Inc.  
5200 Keller Springs Road, Suite 522  
Dallas, TX 75248  
Phone number: (972) 960.0800  
Fax number: (214) 889.5180

**13b. 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

**14. PAYMENT ADDRESS:** Same as ordering address (13a).

15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** Not applicable
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level) All orders over the micro-purchase threshold.
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** None
- 24b. **Section 508 Compliance for EIT:** SECTION 508 COMPLIANCE INFORMATION IS AVAILABLE ON ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) SUPPLIES AND SERVICES AND SHOW WHERE FULL DETAILS CAN BE FOUND. THE EIT STANDARDS CAN BE FOUND AT [WWW.SECTION508.GOV](http://WWW.SECTION508.GOV): Contact Contract Administrator for more information.
25. **DUNS NUMBER:** 171509115
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration is valid.