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


FSC Group:  0084

CONTRACT NUMBER:  GS-07F-0356V

CONTRACT PERIOD:  Ends 6/3/2024

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR:  JMSOnline.net LLC
117 Arnold St. Houston TX 77007
Tel: 832-308-3163
Fax: 866-756-3028
Email: sales@jmsonline.net
Website: www.jmsonline.net

CONTRACTOR’S ADMINISTRATION SOURCE:  Dario Foti
117 Arnold St. Houston TX 77007
Tel: 832-308-3163
dario.foti@jmsonline.net

BUSINESS SIZE:  Small Business

Socioeconomic Indicators:  List all for Small Businesses Only

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>260-01</td>
<td>Boats, Powered</td>
</tr>
<tr>
<td>260.09</td>
<td>Inboard and Outboard Engines, Marine Diesel Propulsion Engines</td>
</tr>
</tbody>
</table>
260.10 Marine Craft Electronics Bridge and/or Other Marine-specific Electronic Equipment and Marine Craft Safety Equipment
1c. **HOURLY RATES: (Services Only)**
To be completed by contractor on text file submission

N/A

2. **MAXIMUM ORDER**: $315,000 per SIN per order for 260.01 and 260.09
   $300,000 per SIN per order for 260.10

   *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**: $100

4. **GEOGRAPHIC COVERAGE**: Domestic

5. **POINT(S) OF PRODUCTION**: Various

6. **DISCOUNT FROM LIST PRICES**: 1% Off approved commercial price list. GSA Net Prices Shown on Prevailing Pricelist. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: ($100,000 / 0.9925) = $100,755.67

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

8. **PROMPT PAYMENT TERMS**: Net 30

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.** Contact contractor for limit.

10. **FOREIGN ITEMS**: All foreign items are TAA compliant.

11a. **TIME OF DELIVERY**: Shipped 3-5 Days after receipt of order

11b. **EXPEDITED DELIVERY**: Contact Contractor’s Representative

11c. **OVERNIGHT AND 2-DAY DELIVERY**: If available, contact the Contractor for rates.

11d. **URGENT REQUIREMENTS**: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT**: Destination: CONUS. FOB Origin: AK, PR, HI, FPO, APO. LTL and truck deliveries to Military Bases with Security Checkpoint will have a $150 fee per order.
13a. ORDERING ADDRESS: Same as contractor

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3

14. PAYMENT ADDRESS: Same as contractor

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: May be accepted above the micro purchase level.

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): N/A

24b. Section 508 Compliance for EIT: N/A

25. DUNS NUMBER: 80-633-5993

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (SAM) DATABASE: Registration valid until 06/03/24.