Women Owned Family Business

2475 NW 38TH ST Miami, FL 33142
O: 305-636-3000
F: 305-635-0530
https://www.miamicordage.com/government-sales/

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

GENERAL SERVICES ADMINISTRATION
INDUSTRIAL PRODUCTS AND SERVICES

Contract Number:
GS-07F-280BA

Contract Period:
September 15, 2014 through September 14, 2024

Contractor:
Miami Cordage, LLC
2475 NW 38TH ST
MIAMI, FL 33142
www.miamicordage.com

Phone: 305-636-3000
Fax: 305-635-0530

Contractor’s Administration Source:
Fran Hoffman, Chief Operating Officer
MIAMI FL, 33142
P: 305-636-3000
fran@miamicordage.com

Business Size:
Women Owned Small Business

Data Universal Number System (DUNS):
032532418

Federal ID:
59-0912201

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov.
1a. Table of awarded special item numbers (SINs)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333922</td>
<td>Warehouse Equipment and Supplies</td>
</tr>
</tbody>
</table>

1b. Lowest priced model number and price for each SIN

<table>
<thead>
<tr>
<th>SIN</th>
<th>MFG PART</th>
<th>PRODUCT DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>333922</td>
<td>4010-00-238-3472</td>
<td>1/16” 1X7 GALVANIZED SEIZING WIRE, PER FT</td>
<td>$0.11</td>
</tr>
</tbody>
</table>

This price is Government price based on a unit of one.

1c. Hourly Rates

Not Applicable (Services Only)

2. Maximum Order

<table>
<thead>
<tr>
<th>SIN</th>
<th>$250,000</th>
</tr>
</thead>
</table>

Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. Minimum Order

<table>
<thead>
<tr>
<th>SIN</th>
<th>$25</th>
</tr>
</thead>
</table>

4. Geographic Coverage

Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities or give details as negotiated.

5. Point of Production

Miami, Miami-Dade County, Florida, USA

6. Discount from List-Price

32.33%-36.19% from the awarded commercial price list. The current IFF is 0.75%.

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), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price).

Negotiated Price divided by (1 minus 0.0075) which equals to 0.9925.

For example: Negotiated Price = $100,000
Net GSA Price = $100,755.67 ($100,000/0.9925)

7. Quantity Discounts

N/A

8. Prompt Payment Terms

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 are accepted at or below the micro-purchase threshold

YES

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

Contact contractor for limit.

10. Foreign Items

Accepted in the applicable country.

All items from non-designated TAA countries have been excluded.

11a. Time of Delivery

Shipped 30 Days after order is received

11b. Expected Delivery

5 Days after receipt of order

11c. Overnight and 2nd Day Delivery

If available, contact the Contractor for rates.

11d. Urgent Requirements
Customers are encouraged to contact the contractor for requesting accelerated delivery.

12. FOB Point
Origin
Miami, Miami-Dade County, Florida USA

13a. Ordering Address
Miami Cordage, LLC
2475 NW 38th St
Miami, FL 33142

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
Fran Hoffman
2475 NW 38th St
Miami, FL 33142
fran@miamicordage.com

15. Warranty Provision
Standard Commercial Warranty.
Customer should contact contractor for a copy of the warranty.

16. Export Tracking Charges
If applicable, customers are encouraged to contact the contractor.

17. Terms and Conditions of Government purchase card acceptance
Maximum government purchase card order is $50,000.00.

18. Terms and Conditions of Rental, Maintenance, and Repair (if applicable)
Not Applicable

19. Terms and Conditions of Installation (if applicable)
Not Applicable

20. Terms and Conditions of Repair Parts indicating date of parts price lists and any discounts from list prices (if applicable)
Not Applicable

20a. Terms and Conditions for any other services (if applicable)
Not Applicable

21. List of Service and Distribution points (if applicable)
Not Applicable

22. List of participating Dealers (if applicable)
Not Applicable

23. Preventive Maintenance (if applicable)
Not Applicable

24a. Special Attributes such as Environmental Attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants) (if applicable)
Not Applicable

24b. Section 508 Compliance for EIT
As Applicable.
The information is available on Electronic and Information Technology (EIT) supplies and services. EIT standards can be easily found at www.Section508.gov

25. DUNS Number
032532418

26. Notification regarding registration in system for Award Management (SAM) database
Active Registration