General Services Administration, Federal Supply Service
Authorized Federal Supply Schedule Price List Effective April 4, 2022
Multiple Award Schedule, Large Category: Furniture & Furnishings, Subcategories: Office Furniture
Contract Number: 47QSCA19D000A
Current through modification PS-A839, effective 1/28/2022
Contract Period: February 28, 2019 - February 27, 2024
Business Size: Small
CCR Registration: Cage Code 30469
Unique Entity ID: EYB2S42WZ971
Contractor: Indiana Furniture Industries, Inc.
   1224 Mill Street
   PO Box 270
   Jasper, Indiana 47547-0270
   Phone: 800-422-5727
   Fax: 812-482-9035
   Email: Sales@IndianaFurniture.com
   Web: www.IndianaFurniture.com

1a. AWARDED - SPECIAL ITEM NUMBERS:
   SIN 33721 - Office Furniture: Includes all furniture placed in an office, such as chairs, desks, etc.
   SIN NEW - Introduction of New Supplies and Services: Includes the introduction of new supplies, technology, and services categorically related to items already on GSA contract, which may be in commercial development and/or not yet introduced to the federal government.
   SIN OLM - Order-Level Materials (OLM): OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA.

1b. LOWEST PRICE MODEL NUMBERS:
   SIN 33721 - Model No. 01-WMGRCB $5.89 NET
   SIN NEW - Model No. 17-12MMBOLTKIT $12.57 NET

1c. HOURLY RATES
   SIN 33721 - See 20a

2. MAXIMUM ORDER LIMITATIONS:
   SIN 33721 and NEW $250,000

3. MINIMUM ORDER: $100.

4. GEOGRAPHIC COVERAGE (delivery area): CONUS and District of Columbia.

5. POINT OF PRODUCTION: Jasper, Dubois County, Indiana. Dubois, Dubois County, Indiana.

6. DISCOUNTS FROM LIST PRICES:
   SIN 33721 and NEW: $100 - $250,000 net 60.7%

7. QUANTITY DISCOUNTS: None

8. PROMPT PAYMENT TERMS: 2% 20 days, Net 45 days from date of invoice. Prompt payment terms do not apply to credit card orders. There is no discount on freight or installation. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. NOTIFICATION that GOVERNMENT PURCHASE CARDS are accepted below the micropurchase threshold: Accepted.

9b. NOTIFICATION that GOVERNMENT PURCHASE CARDS are accepted or not accepted above the micropurchase threshold: Accepted.

10. FOREIGN ITEMS: Indiana Furniture purchases in accordance with all Federal Laws and Regulations.
11a. TIME OF DELIVERY: Items will ship within 30 – 90 days of a properly defined, clean, and approved purchase order.
11b. EXPEDITED DELIVERY: Contact Factory for Availability.
11c. OVERNIGHT and TWO DAY DELIVERY: Not Available.
11d. URGENT REQUIREMENTS: Contact Factory.
12. F.O.B. POINT: F.O.B. Destination freight prepaid and allowed to one Continental U.S. destination. Ownership and responsibility of the merchandise becomes that of the buyer upon delivery. Orders of less than $2000 (net value, product only) will be assessed a handling charge of $200.00 net per order. Indiana Furniture delivers in over-the-road trailers (48 or 53 ft. trailers). Any special delivery constraints, such as height limitations, will be the responsibility of the purchaser.
13a. ORDERING ADDRESS: Indiana Furniture Industries, Inc. C/O Servicing Dealer, P. O. Box 270, Jasper, IN 47547-0270.
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).
15. WARRANTY PROVISION: Indiana Furniture Industries’ commercial warranty.
16. EXPORT PACKING CHARGES: Contact Factory for Quotation.
17. GOVERNMENT CREDIT CARDS: Accepted for Payment. Credit card is charged at time of shipment. There is no prompt payment discount on credit card orders.
18. TERMS and CONDITIONS of RENTAL, MAINTENANCE and REPAIR: Not Applicable.
19. TERMS and CONDITIONS of INSTALLATION: Installation charged at a rate of 14% of the net price of the purchase order for installation projects up to $150,000. Installation projects in excess of $150,000 will be negotiated on a case-by-case basis.
20. TERMS and CONDITIONS of REPAIR PARTS INDICATING DATE OF PARTS AND ANY DISCOUNT FROM LIST PRICE: Not Applicable
20a. TERMS and CONDITIONS for any OTHER SERVICES:
   Office Design/Layout - Interior Designer: $65.00/hr + IFF
   Project Management - Project Manager: $69.00/hr + IFF
   Note: Add IFF to total cost (IFF should not be a separate line item)
21. LIST OF SERVICE and DISTRIBUTION POINTS: Contact Factory.
22. LIST OF PARTICIPATING DEALERS: Contact Factory.
23. PREVENTIVE MAINTENANCE: Contact Factory.
24a. ENVIRONMENTAL ATTRIBUTES: Indiana Furniture is committed to the long term protection of our environment. Visit www.indianafurniture.com for more information regarding ETL certified, levelTM, and information on available credits within the LEED® Building Rating System.
24b. EIT STANDARDS: Not Applicable.
25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 00-636-6108
26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACT REGISTRATION (CCR) DATA BASE: Registered.