SOLICITATION FOR COMMERCIAL ITEMS AND SERVICES

Solicitation Number: 2FYB-BU-050001-B

WORLDWIDE FEDERAL SUPPLY SCHEDULE CONTRACT FOR

FSC GROUP 75

COMMODITY: Office Products/Supplies and Services
FSC CLASS(ES)/PRODUCT CODE(S): 7510

Federal Supply Service
Authorized Federal Supply Schedule 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 are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: GSAAdvantage.gov.

Federal Supply Schedule 75 – OFFICE PRODUCTS & SUPPLIES

Contract Number: _GS-02F-0108X__
Period Covered by Contract: February 14th, 2021 to February 13th, 2026
Option Period: From **March 23rd, 2021 to March 22nd, 2026**

Haskell New York Inc.

823 East 16th St., Suite 103

Brooklyn, NY 11230

Cage 3FWR1 Duns: 001523745

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Matthew Isaacson

Lawrence Isaacson

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s). **See Price List**

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply. **See Price List**

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate **"Not applicable" for this item.**

2. Maximum order**. $150,000.00**

3. Minimum order. **$100.00**

4. Geographic coverage (delivery area). **48 Contiguous & District of Columbia, US territories, Alaska, Hawaii, Puerto Rico**

5. Point(s) of production

823 East 16th St., Ste 103, Brooklyn, NY 11230

6. Discount from list prices or statement of net price. **5% - 16.42%**

7. Quantity discounts **Additional 2% discount on orders over $100,000. or more, additional 4% on orders $200,000. or more.**

8. Prompt payment terms. **Net 30 days**

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold. **yes**

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold**. yes**

10. Foreign items (list items by country of origin). **Not Applicable**

11a. Time of delivery. (Contractor insert number of days.) **3 days, Furniture 6 weeks**

11b. Expedited Delivery. The Contractor will insert the sentence "Items available for expedited delivery are noted in this price list." under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery. **1 day, Furniture 5 days**

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery. **Not applicable**

11d. Urgent Requirements. The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery.

12. F.O.B. Destination.

13a. Ordering address(es). **823 East 16th St., Ste 103, Brooklyn, NY 11230**

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(es). **823 East 16th St, Ste 103, Brooklyn, NY 11230**

15. Warranty provision. **Standard commercial warranty**

16. Export packing charges, if applicable. **Not applicable**

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). **None**

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). **Not applicable**

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/. www.officesalesusa.com

25. Data Universal Number System (DUNS) number. **001523745 cage code: 3FWR1**

26. Notification regarding registration in Central Contractor Registration (CCR) database.

Registration is current.