GENERAL SERVICES ADMINISTRATION
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 for GSA Advantage! is: GSAAdvantage.gov.

Schedule for: Office Products/Supplies

Federal Supply Group: MAS - Office Supplies

SIN 339940: Office Products/Supplies
SIN 322291: Paper Products

Contract Number: GS-02F-0162R
47QSMD20R0001

DUNS Number: 18-4200785

Contract Period: 06/21/2020 – 06/20/2025

Interior Facilities Design, LLC
4061 Powder Mill Road, Suite 620
Calverton, Maryland 20705
Tel: (301) 588-0577 x 119 or 301-755-0082
Fax: (301) 650-9117

http://www.ifdllc.com

Business size: Small Disadvantage (SDB)
CUSTOMER INFORMATION

1a. Awarded Special Item N (SINS):
   SIN 322291 Office Products/Supplies
   SIN 339940 Restroom Products

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.
   N/A

1c. Hourly Rates:
   N/A

2. Maximum order:
   SIN 322291 $250,000
   SIN 339940 $250,000

3. Minimum order:
   $50.00

4. Geographic Coverage:
   D-CONUS / O-AK, PR, HI, APO/FPO

5. Points of Production:
   Various locations by manufacturer

6. Discount to Government:
   5% to 40% off List Price

7. Quantity discounts:
   Discounts Subject to AbilityOne Quantities

8. Prompt payment terms:
   .25% Net 15 days / Does not apply to Credit Card Orders.

9. Government Visa/Mastercard purchase cards accepted above and below the micro-purchase threshold:
   Up to $2,500.00 (All orders under $2,500.00 must be paid via purchase card.)

10. Foreign Items:
    No

11a. Time of delivery:
    10 Days Shipped ARO.
11b. **Expediated:**
    Contact contractor for availability and cost.

11c. **Overnight and 2-Day Delivery:**
    Same as 11b

11d. **Urgent Requirement:**
    Same as 11b

12. **FOB Points:**
    D-CONUS / O-AK, PR, HI, APO/FPO

13. **Ordering Address:**
    Interior Facilities Design, LLC
    4061 Powder Mill Road, Suite 620
    Calverton, MD 20705
    Tel: 301-588-0577 x119 or 301-755-0082
    Fax: 301-650-9117

14. **Payment Address:**
    Interior Facilities Design, LLC
    4061 Powder Mill Road, Suite 620
    Calverton, MD 20705
    Tel: 301-588-0577 x119 or 301-755-0082
    Fax: 301-650-9117
    EIN #: 02-0647823

15. **Warranty provision:**
    Product will be covered under the Manufacturer’s Standard Warranty. After 30 Days customer must contact Manufacturer for all Warranty concerns or issues.

    **Returns:** See Policy information below.

16. **Export Packaging:**
    N/A

17. **Terms and Conditions of Government Purchase Card Acceptance:**
    Contact Contractor

18. **Terms and Conditions of Rental, Maintenance and Repair:**
    N/A

19. **Terms and Conditions of Installation:**
    N/A

20. **Terms and Conditions of Repair Parts:**
    N/A
21. **List of Service and Distribution Points:**
   N/A

22. **List of Participating Dealers:**
   N/A

23. **Preventative Maintenance:**
   N/A

24. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):**
   See Product Information for Recycle Content

24b. **The Electronic and Information Technology (EIT) standards can be found at:**
   www.Section508.gov/

25. **Data Universal Number System (DUNS) number:**
   184200785

26. **Notification regarding registration in System for Award Management (SAM) database:**
   Interior Facilities Design is actively registered in SAM.
   CAGE Code: 38DL8.

27. **Distributor:**
   IFD is an Authorized AbilityOne Distributor

28. **Chargebacks/Disputes:**
   Any agency/individual that disputes a charge that is not a valid claim will be assessed a $55.00 processing fee. **We request that customers contact us directly before initiating a chargeback.**

29. **Return Policy:**
   Customer’s must obtain a return authorization number. No product will be accepted without prior authorization. All returns must be in original container.
   - **Damaged Product:** Damage claims must be reported within 7 days of signed acceptance of product. IFD requires a detailed description of damages and/or defects to products. Damaged merchandise will be picked up and replaced at no expense to customer.
   - **Defective Product:** Direct return available up to 30 days after signed date of delivery. After 30 days customer must contact manufacturer direct per manufacturer’s standard commercial warranty.
   - **Customer Error:** Direct return available up to 30 days after signed date of delivery. **A 20% restocking fee will be applied to all customer error returns.** Customer will be responsible for return of product.
   - **Contractor Error:** Direct return available up to 30 days after signed date of delivery with a full refund. Contractor will provide pickup / call tag information and cover all returns freight costs. Once merchandise has been received back at shipping facility it must go through inspections. Finalization of credit may take approximately 5-7 business days after receipt of goods. **Orders refused at delivery or orders unable to be delivered will be assessed a 20% restocking fee.**