



Contract Number GS-03F-0110Y

Contract Period: 06/01/2017 through 05/31/2022

**General Services Administration
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 for *GSA Advantage!* is:

<http://www.gsaadvantage.gov>

SPORTS, PROMOTIONAL, OUTDOOR, RECREATION, TROPHIES AND SIGNS
(SPORTS)

FSC GROUP(s) 6930, 7830, 5210, 8455, 9905, 7810, 7830
Federal Supply Schedule MAS (78)

For more information on ordering from Federal Supply Schedules click on the FSS
Schedules button at

<http://www.fss.gsa.gov>

Contractor: **Metro Office Solutions, Inc.**
4692 Millennium Drive, Suite 420
Belcamp, MD 21017

Telephone: 410-297-6666 1-866-450-8160

Fax: 410-297-6677 1-866-450-8161

Website: www.metroofficesolutions.com

Email: csilvano@metoffsol.com

Tax ID Number: 521756201

CAGE Code: 07SS3

DUNS: 787411917

Size Of Business: SMALL

Certification: Small, Woman-Owned Small Business
(S), (WOSB)

Primary NAICS: NAICS 339950, 451110, 339920



CUSTOMER INFORMATION:

1. Special Item Number (SIN):

SIN 339920S

SIN 339950

SIN ANCILLARY

SIN OLM

**Fitness Solutions-Sporting Goods, Equipment & Supplies
NET PRICED, INDIVIDUALLY
Signs, Great Seals
Ancillary Supplies & Services
Order-Level Materials**

2. Maximum Order: \$100,000.00 net

3. Minimum Order: \$100.00 net

4. Geographical Coverage: FOB DESTINATION CONUS & FON ORIGIN CONUS
FOB ORIGIN Alaska, Hawaii, Puerto Rico, other U.S.
territories. Shipment via USPS, FEDEX, UPS, DHL, etc. if it
meets shipping criteria. US Point of Embarkation (POE) with
TCN/TAC information.

5. Point of production: USA or other TAA Compliant Countries

6. Discount from List: All prices shown are NET prices. Delivery is included
with products shipping within the continental US and
Washington, DC. and Marked FOB Destination.

7. Quantity Discount: N/A

8. Prompt Payment Terms: Net 30

9. Govt. Purchase Card: Accepted

10. Foreign items: Varies per manufacturer; GSA TAA Compliant countries only.

11. Time of Delivery: 30 days ARO or sooner.

See delivery times as noted on GSA Advantage.

Contact contractor for specific products and projects lead-
time.

Expedited Delivery: Agencies are encouraged to contact Contractor for the
purpose of obtaining accelerated delivery time.

Overnight Delivery: Available. Contact Contractor

Urgent Requirement: Please contact contractor directly by phone at
(P) 866-450-8160 or (F) 866-450-8161
for best available delivery time by product

12. FOB: Destination & Origin CONUS, OCONUS APO & FPO Points.

13. **Ordering Address:** Metro Office Solutions, Inc.
CAGE CODE 07SS3
4692 Millennium Drive, Suite 420
Belcamp, MD 21017
Cassie Silvano
(P) 866-450-8160 x 115
(F) 866-450-8161
csilvano@metoffsol.com
14. **Payment Address:** Metro Office Solutions, Inc.
4692 Millennium Drive, Suite 420
Belcamp, MD 21017

(P) 1-866-450-8160 x 115
(F) 866-450-8161
csilvano@metoffsol.com
TIN 521756201
DUNS 787411917
15. **Warranty Provision:** **SIN 339920S (PRODUCTS)**
Standard Commercial Warranty 1 YEAR from date of purchase.
Whichever is longer
SIN ANCILLARY (SERVICES)
10 BUSINESS DAYS from date of service.
Returns: No returns. All items are custom made.
Cancellation: Orders can only be cancelled within 24 HOURS of order placement. No changes or cancellations after order is entered into production.
16. **Export Packing Charges:** Manufacturers' packing applies to all items.
Additional packaging (i.e., IPPC palletization) required for overseas shipping may incur additional charges.
17. **Govt. Purchase Cards:** Will accept any thresholds including micro-purchase level. Credit cards will be billed at time of shipment, Reference FAR clause 552.232-77(e).
- Rental Maintenance
18. **& Repairs:** Contact Contractor
19. **Installation:** Contact Contractor
20. **Other Services:** Contact Contractor

21. Service & Distribution

4692 Millennium Drive, Suite 420
Belcamp, MD 21017

Points: Contact contractor.

22. Participating Dealers: N/A

23. Preventive Maintenance: N/A

24. Special Attributes

& EIT Standards: For more information visit manufacturer's websites or
contact contractor.

25. DUNS Number: 787411917

26. CCR Registered: YES