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: www.GSAAdvantage.gov

FSC GROUP Multiple Award Schedule “Furniture & Furnishings”
DUNS # 00-627-4435
Cage Code # 4UPQ6

FSC CLASS 7110 & 7105
Tax ID #43-0730877

CONTRACT: GS-03F-086DA

CONTRACT PERIOD: April 7, 2021 through April 6, 2026

CONTRACTOR: Commercial Furniture Group
d/b/a/ FALCON
810 W. Hwy. 25-70
Newport, TN 37821

CONTRACT ADMINISTRATION: Commercial Furniture Group d/b/a/ FALCON
c/o CMA, INC., P.O. Box 481, Lisbon, MD 21765

BUSINESS SIZE: Small
Email: cma.hq@cma-gsa.com

INFORMATION FOR ORDERING ACTIVITIES

1a Awarded SIN(s):
337127CFSB Cafeteria and Food Service Furniture
337215SBSA Acoustical Partitions, Demountable Walls, and Assemblies, Vertical Surface Attachment Panels & Acc.

2. M.O.L. SIN(s)
337127CFSB $250,000
337215SBSA $250,000

3. Minimum Order: $100

4. Geographic Coverage: Continental United States (CONUS)

5. Point of Production
Newport TN 37821

6. DISCOUNT: Basic discount is 58.69% from CFGroup January 5, 2020 List Pricing. Add 4% for Zone 2 Delivered Pricing.

7. Quantity Discounts: 337127CFSB, 337215SBSA $30,000 - $60,000 Deduct 1% from NET $60,001 - $100,000 Deduct 2% from NET $100,001 - $150,000 Deduct 3% from NET $150,001 - $250,000 Deduct 4% from NET

8. Prompt Payment Terms: NET 30 days

9a & b. Government Credit Card Accepted

10. Foreign Items: None

11a. Time of Delivery: 60 – 90 days, ARO

11b. NO Items Available for Expedited Delivery

11c. Overnight & 2 Day Delivery NOT Available

11d. Urgent Requirements: Call 240-215-9700 x104 for Information, or Email cma.hq@cma-gsa.com

12. FOB Point: Destination. Orders totaling $1000 net or less are subject to a $125 handling charge.

13. Ordering Address:
Commercial Furniture Group d/b/a/ Falcon
c/o CMA, Inc., P.O. Box 481, Lisbon, MD 21765
Phone: 240-215-9700 Fax: 240-215-9721
Email: cma.hq@cma-gsa.com

14. Payment Address:
Commercial Furniture Group d/b/a/ Falcon
MSC #410744, PO Box 415000, Nashville TN 37241
Electronic Payments To: Regions Bank ABA #062005690
Commercial Furniture Group A/c #0082523665

15. Warranty: Standard Commercial Warranty. CF Group accepts no responsibility for the durability of Customer’s Own Material (C.O.M.)

Cancellation: No cancellation charges prior to purchase of order specific raw materials, such as fabric, laminate. After order specific purchases & production, only actual incurred costs that cannot be recovered through resale of the merchandise in a reasonable length of time (6 months)

Restocking Policy: N/A
No returns without authorization by CFGroup.

16. Export Packing Charges: None

17. Gov’t Credit Card Accepted under same Terms as Basic Contract

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

19. Terms & Conditions of Installation: N/A

20. Service: Call CMA at 240-215-9700 x104

21. Service Points: Call CMA at 240-215-9700

22. Dealer Participation: Call CMA @ 240-215-9700 x104

23. Preventive Maintenance: N/A

24. Energy Efficient, Reduced Pollutants

25. DUNS #00-627-4435

26. SAM Database Registration #00-627-4435

Call 240-215-9700 for current GSA Contract information

07/26/2021