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: www.GSAAdvantage.gov

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**FSC GROUP Multiple Award Schedule “Furniture & Furnishings”**

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<tr>
<th>DUNS #</th>
<th>Cage Code</th>
<th>Tax ID #</th>
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<td>00-627-4435</td>
<td>4UPQ6</td>
<td>43-0730877</td>
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**CONTRACT: FSC CLASS 7125**

**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
810 W. Hwy. 25-70
Newport, TN 37821

**BUSINESS SIZE:** Small

**Email:** cma.hq@cma-gsa.com

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**INFORMATION FOR ORDERING ACTIVITIES**

1. **Awarded SIN(s):**
   - 33721 Office Furniture - Tables, Upholstered Seating, Multiple Seating, Multi-Purpose Seating: Stationary, Mobile, Period Styles, Barstools, Stack Chairs, Acoustical Wall Treatments

2. **M.O.T. SIN(s):**
   - 33721 $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% for Zone 1 from Falcon & Thonet January 2020 List Price Book. Add 4% for Zone 2 Delivered Pricing.

7. **Quantity Discounts:** 33721
   - $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

9. **Government Credit Card Accepted**

10. **Foreign Items:** Italy, Mexico

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 chris.christakis@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
    - 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 Acc #0082523665

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

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 Points:** Call CMA at 240-215-9700

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

22. **Preventive Maintenance:** N/A

23. **Energy Efficient, Reduced Pollutants**

24. **DUNS #00-627-4435**

25. **SAM Database Registration #00-627-4435**

Call 240-215-9700 for current GSA Contract information