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.

Multiple Award Schedule

Contract number: GS-27F-0008W

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract period: December 22, 2019-December 21, 2024

Contractor’s name, address, and phone number:

Garavelli Enterprises, Inc.
8001 Centerview Parkway, Suite 203
Cordova, TN  38018
907-685-8263

Contractor’s internet address/web site where schedule information can be found: https://airportseatingalliance.com/

Business size: Small

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

<table>
<thead>
<tr>
<th>SINs</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>33721</td>
<td>Office Furniture</td>
</tr>
</tbody>
</table>

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. Refer to attached awarded GSA Schedule Contract pricelist.

2. Maximum order: $250,000

3. Minimum order: $0

4. Geographic coverage (delivery area): CONUS
5. Point(s) of production (city, county, and State or foreign country): Barcelona, Spain; Allentown, PA; Memphis, TN; Rubi, Barcelona

6. Discount from list prices or statement of net price: Government Net Prices (discounts already deducted)

7. Quantity discounts: None

8. Prompt payment terms: Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions. Net 30 days

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold:
Garavelli Enterprises Inc. will accept Govt purchase cards for orders below the micro-purchase threshold.

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold.
Garavelli Enterprises, Inc. will accept Government purchase cards for above the micro-purchase threshold.

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

11a. Time of delivery: 14-70 days ARO

11b. Expedited Delivery. The contractor shall perform services in accordance with the terms negotiated with the Ordering Activity.

11c. Overnight and 2-day delivery. The contractor shall perform services in accordance with the terms negotiated with the Ordering Activity.

11d. Urgent Requirements. When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. F.O.B. point(s).
F.O.B. Origin; Freight prepaid and added to the invoice

13a. Ordering address(es).
Garavelli Enterprises, Inc.
8001 Centerview Parkway Suite 203
Cordova, TN 38018
GSA Contract Number: GS-27F-0008W

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):
Garavelli Enterprises, Inc.
8001 Centerview Parkway Suite 203
Cordova, TN 38018
GSA Contract Number: GS-27F-0008W
15. Warranty provision.

The following Warranty is in lieu of all other warranties express or implied including, but not limited to, the implied warranty of merchantability and fitness for a particular purpose. Warranty does not cover “customer’s own material” (i.e. fabric specified by the buyer).

Airport Seating Alliance warrants on all seating products:
1 year: Fabric/Cushions
5 years: All other parts.
This warranty is applicable to the initial purchaser only and is non-transferable. Airport Seating Alliance warrants that at the time of customer’s acceptance, the product will be in good working order and will be free from defects in material and workmanship and does not apply to normal wear and tear or damage caused by accident, neglect, misuse or improper installation or operation. Airport Seating Alliance will not be responsible for damage due to service, maintenance, and modifications or tampering by anyone other than an Airport Seating Alliance authorized representative. This warranty is based upon a single 8-hour shift usage only and shall be pro-rated for double-shift or triple-shift usage. In the event a product is defective and Airport Seating Alliance receives written notice of the defect within the warranty period Airport Seating Alliance, at its option, will either repair or replace the defective product. This warranty does not cover damage caused by a carrier or transportation of the product from one location to another or alterations made by owner.
Limitation of Liability:
In no event will Airport Seating Alliance be liable to purchasers for any special, collateral, incidental or consequential damages however caused, whether by Airport Seating Alliance negligence or otherwise.

16. Export packing charges, if applicable.
Not Applicable

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).

Government purchase cards will be accepted for all orders.

Not Applicable

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/.

Not Applicable

25. Data Universal Number System (DUNS) number.

07-050-5560

26. Notification regarding registration in System for Award Management (SAM) database.

Garavelli Enterprises, Inc. is current in SAM
Contractor is registered with the Central Contractor Registration Database
Cage Code: 36BN1