GSA
U.S. General Services Administration

General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List

Contract Number GS-27F-002AA

Contract Period: February 28, 2013 – February 27, 2023

Contractor:
Parron-Hall Corporation
9655 Granite Ridge Dr. Suite 100
San Diego, CA 92123

Central Contractor Registration
Unique Entity Identifier (UEI):
CMTKMVJH6HD9
Cage: 3K273
Federal Tax ID: 95-1533577
TPIN#: 1998F035485

Phone: 858-268-1212
Fax: 858-292-7077
Email: victoria@parronhall.com
Website: www.parronhall.com

Internal Contacts
Order Placement: Victoria Needham Victoria@parronhall.com
Contract Administration: Victoria Needham Victoria@parronhall.com
Price list current as of Modification #PS-0030, effective 6/9/2022.

BUSINESS SIZE: SMALL
Customer Information:

1. Special Item Numbers  33721P - Packaged Office Furniture OLM – Order Level Materials

2. Maximum Order: $5,000,000

3. Minimum Order: $100.00

4. Geographic Coverage: Domestic United States (CONUS)

5. Points of Production:
   Allsteel Inc. – Muscatine, IA
   Egan Visual/West Inc. – Los Angeles, CA
   Kimball International, Inc. – Jasper, IN
   Krug Inc. – Kitchener, Ontario, CANADA
   National Office Furniture, Inc. – Jasper, IN
   Peter Pepper Products, Inc. – Compton, CA
   Source International Corp. – Shrewsbury, MA
   Workrite Ergonomics, LLC – Petaluma, CA
   The HON Company LLC – Muscatine, IA
   DIRT-T Environmental Solutions, Inc – Chicago, IL

6. GSA Discount From List:
   National Office Furniture– GS-27F-0034X
   Source International – GS-27F-002CA
   DIRT-T Environmental Solutions– GS-07F-0005T
   Egan Visual – GS28F0003Y
   PETER PEPPER PRODUCTS, INC – GS-07F-0300X, GS07F-0323N, GS-27F025DA, GS-28F-0017X
   The HON Company, LLC – GS-27F-0015S
   Workrite Ergonomics – GS28F0030S
   Allsteel Inc. – GS-28F-0001V
   Kimball International, Inc. – GS-03F-059DA
   Krug Inc. – GS-03F-084DA

7. Quantity Discounts: According to above listed Schedules (see #6)

8. Prompt Payment Terms: According to above listed Schedules (see #6)

9. Government Credit Card: Accepted
10. Foreign Items: Predicated on Suppliers Contracts

11. 11.
   a. Time of Delivery: 30-90 Days ARO, according to above listed Schedules (see #6)
   b. Expedited Delivery: according to above listed Schedules, contact Parron Hall for details on specific models.
   c. Overnight & 2-Day Delivery: according to above listed Schedules, contact Parron Hall for details on specific models.
   d. Urgent Requirements: Available as I-FSS-140-B, contact Parron Hall for details.

12. F.O.B. Points: According to above listed Schedules (see #6)

13. Ordering Address: Parron-Hall Corporation
    9655 Granite Ridge Dr. Suite 100
    San Diego, CA 92123

14. Payment Address: Parron-Hall Corporation
    9655 Granite Ridge Dr. Suite 100
    San Diego, CA 92123

15. Warranty: According to above listed Schedules (see #6)

16. Export Packaging Charges: Not applicable

17. Government Credit Cards Accepted: Yes

18. Terms & Conditions For Maintenance & Repair: Contact Parron Hall.

19. Installation Services: A rate of 12% of the net price of the purchase order for installation services under $500. Installation in excess of $500 will be negotiated on a case by case basis.

       Site Preparation Services: A rate of 12% of the net purchase order up to $500 of the net purchase order. Site preparation services requiring a service price in excess of $500 will be negotiated on a case by case basis.

20. Terms & Conditions For Maintenance & Repair:
   a. Repair Parts: Contact Parron Hall
   b. Other services: design and layout services are predicated on Suppliers contract

21. Service & Distribution Points: Not applicable

22. List of Participating Dealers: Not applicable
23. Preventative Maintenance: Not applicable

24. Special Attributes:
   a. Environmental Attributes - According to above listed Schedules (see #6)
   b. Section 508 – Not Applicable

25. Unique Entity Identifier: CMTKVMVJH6HD9

26. SAM Registration is currently active; Cage: 3K273