



Green Office Furniture Solutions, LLC

Good for your Company. Good for the environment.

Special Item No. (SIN)

71 1 Packaged Offices

Green Office offers a wide variety of commercial interior products and related services. Our products include but are not limited to office furniture, systems and workstation furniture, accessories, signage, carpet and eco-based interior building finish products: lighting, solar etc.

Our services include interior design and space planning, project management, delivery and installation. Public environments which have been completed by GOFSLLC include office spaces, reception, lounge and common areas, meeting spaces, mailroom, workroom, dorm or barracks, education, hospital patient care and reception and waiting areas.

Contract No.: GS-27F-0055X

Contract End Date: August 24, 2016

Pricelist Current through October 31, 2013

Business Size: Small Business

Address: 2304 Shelby Lane

Email: CustomerService@GOFSLLC.com

Phone: 614-452-7222

Fax: 614-452-7221

Email: CustomerService@GOFSLLC.COM

Ordering Email: GSAOrders@GOFSLLC.COM

Prices Shown Herein are: Negotiated Manufacturers GSA Price

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

CUSTOMER INFORMATION

1a. Awarded Special Item Number(s): SINS 71 1

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract: See pricing in subsequent page(s).

SIN 71 1- \$4.00

1c. Description of corresponding commercial job titles, experience, functional responsibility, and education for those types of employees: See descriptions in subsequent page(s).



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Interior Designer – Min 2 yrs experience with Commercial Accounts. Select furniture that is appropriate for functionality in the space for which it is selected. Offers Space planning and complete computer aided furniture layouts. Assist with color palette selection to coordinate with building or room finishes. Minimum Associate Degree with experience or Bachelors degree.

Project Manager – Min 2 yrs experience. Manage interior renovations, new construction and other furniture projects. Liaison for manufacturers and end user to create seamless furniture related project. Manage information gathering to compile a project plan and works to complete through punch.

2. Maximum Order for each SIN (please mention SINS again):

The following Maximum Order Limits apply by SIN:

SIN Maximum Order

71 1 \$500,000.00

3. Minimum Order: **\$5.00** All SINS

4. Geographic Coverage (Delivery Area): 48 Contiguous States and Washington, DC (CONUS) Shipments for AK, HI, GU, PR etc., are FOB POE (Point of Embarkation); CONUS. (Refer to participating Representatives for consolidation or contact HON Government Customer Support for forwarding and/or containerization information.) For “International” Use of Domestic Schedules; activities shall provide forwarding instructions and/or TCN documentation and/or instructions.

5. Point(s) of production (city, county, and State or foreign country):

The Hon Company 200 Oak Street Muscatine Iowa 52761 800-833-3964

Arnold Desk 120 Coit Street Irvington NJ 07111 800-306-0076

Indiana Desk 1224 Mill Street Jasper Indiana 800-422-5727

Mayline 619 North Commerce St Sheboygan Wisconsin 800-822-8037

Compatico Grand Rapids Michigan 800-336-1772

Grand Rapids Chair Co. 625 Chestnut Street SW Grand Rapids Michigan 49503

High Point Furniture Industries 1104 Bedford Street High Point North Carolina 27263

Nevers Industries 14125 21st Ave North Plymouth Minnesota 55447 800-242-2443

Cabot Wrenn Hickory North Carolina **828.495.4607**

Krug Toronto Canada 888-578-krug

Invincible Furniture

842 South 26th Street

Manitowoc Wisconsin 877.682.4601

ArnoldKolax 609 Chancellor Ave Irving New Jersey 866.425.6529

intensa - medical & lab seating High Point North Carolina 888-636-2660

6. Discount from list prices or statement of net price: Prices shown herein are net prices.



7. Quantity discounts: Based on Manufacturers current GSA or BPA discount schedule pricing.

8. Prompt payment terms: N/A

9a. Government purchase cards are accepted up to the micropurchase threshold: Yes

9b. Notification whether Government purchase cards are accepted or not accepted above the micropurchase threshold: Yes

10. Foreign items (list items by country of origin): Kitchener, Ontario, CANADA

11a. Time of Delivery: 60 Days After Receipt of Order (ARO) or sooner. Orders conforming to routine commercial criteria may be accorded shorter lead times. Orders which require delivery dates in excess of 30 days shall specify a "do not ship prior to" instruction.

11b. Expedited Delivery: Expedited Delivery programs are available through most manufacturers from a 2-Day ship up to a 14 Day ship program. Eligible products will be subject to a non-discountable upcharge of 2.5% list. Please contact Green Office Furniture Solutions Customer Service for ordering instructions.

11c. Overnight and 2-day delivery: Certain models and/or parts may be available for overnight or 2-day shipment. Normal orders, which have not yet been loaded, may be modified for air shipment. This practice is not encouraged but is available subject to all transportation charges being borne and paid by the ordering agency.

11d. Urgent Requirements: Available as I-FSS-140-B, contact Green Office Furniture Solutions, LLC Customer Support.

12. F.O.B. Point(s): All orders FOB Destination: CONUS (FAR 52.247-34). Refer to 4. Installation available. Please obtain an installation quote from an authorized GOFs, LLC associate. Refer to 19.

13a. Ordering address: Agencies send completed purchase orders made out to:

Green Office Furniture Solutions, LLC
2304 Shelby Lane
Hilliard, OH 43026
Ph: 614-452-7222
Fx: 614-452-7221
Email: customerservice@GOFsLLC.COM

13b. Ordering procedures: Orders can be emailed to CustomerService@GOFsLLC.com or faxed to 614-452-7221. Agencies are also encouraged to use EDI procedures. Agencies may fax orders and receive acknowledgment by facsimile by including fax number and identifying a point of contact.



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Please contact Green Office Furniture Solutions, LLC for EDI and/or facsimile order/acknowledgment processing.

Ordering procedures, information on Blanket Purchase Agreements (BPAs) and a sample BPA can be found at the GSA Schedule homepage (www.gsa.gov).

Cancellation:

Cancellation of orders prior to production shall be at no charge. After production, cost incurred may be applicable, up to 25% net product dollars.

14. Payment address:

Green Office Furniture Solutions, LLC

2304 Shelby Lane

Hilliard, OH 43026

Ph: 614-452-7222

Fx: 614-452-7221

Email: customerservice@GOFSLLC.COM

15. Warranty provision: See Specified Manufacturers individual warranty

16. Export packing charges, if applicable: TBD Call for details.

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

- A Government Agency Purchase Order must be submitted for all orders with Net 30 day terms.
- Cardholder signature required for credit card order.
- Credit card orders bill when shipped. See GSAR 552.232-80 (C).

18. Terms and conditions of rental: N/A.

19. Terms and conditions of installation: N/A.

20. Terms and conditions of repair parts: N/A.

20a. Terms and conditions for any other services: N/A.

21. List of service and distribution points: N/A.

22. List of participating dealers: N/A.

23. Preventive maintenance: N/A.

24a. Special attributes: N/A.



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24b. Section 508: N/A.

25. Data Universal Number System (DUNS) 825487197

26. Notification regarding registration in Central Contractor Registration (CCR) database: