GSA Ordering Information
Navy BPA # N0018917A0074

GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List
Updated 6/26/2020

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.

Schedule Title: Multiple Award Schedule
Large Catagory: Furniture and Furnishings
FSC Class(es): 7125 and 7110
Contract Number: GS-28F-0001U

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

Contract Period: October 2, 2017 through October 1, 2022

Contractor:
MOBILIER DE BUREAU LOGIFLEX INC
1235 CH SAINT-ROCH N
SHERBROOKE, PQ J1N 0H2
Canada
Phone: 877-864-9323
Email: gsa@logiflex.ca
Web Site: http://www.logiflex.ca

Contract Administration:
North American Marketing, Inc.
Lighthouse Office Suites
510 146th Street, Suite 3
Ocean City, MD 21842
Phone: 410-721-8803
Fax: 410-721-0079

Business size: Other than Small

Customer Information:
1a. Special Item Numbers:
   SIN 33721   Office Furniture
   SIN 339113H  Healthcare Furniture
   SIN OLM   Order Level Materials
2. Maximum Order:
   SIN 33721      $250,000
   SIN 339113H    $500,000

3. Minimum Order: $100.00

4. Geographic Coverage: Continental US, Lower 48 States

5. Point of Production:

6. Discount:  56.9% Off List

7. Quantity discounts: Orders over $50,000 list the discount is 59.7% off List

8. Prompt Payment Terms: Net 30 days

9a. Government Purchase cards are accepted at or below the micro purchase threshold.

9b. Government Purchase cards are accepted above the micro purchase threshold.

10. Foreign Items: Canada.

11a. Time of Delivery: 14 to 42 days after receipt of order.

11b. Expedited time of delivery: 14 days on select items from the Millennium and Manhattan Series

11c. Overnight and 2 day delivery: Contact Contractor

11d. Urgent requirements: Contact Contractor

12. Fob Point: Orders in excess of $1,500 List are Destination. Orders less than $1,500 list, a $100 flat Charge will be applied

13a. Ordering address: MOBILIER DE BUREAU LOGIFLEX INC
      1235 CH SAINT-ROCH N BUREAU 4
      SHERBROOKE, PQ J1N 0H2
      Canada

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:
      1235 CH SAINT-ROCH N BUREAU 4
      SHERBROOKE, PQ J1N 0H2
      Canada

15. Warranty Provision: Limited Lifetime
16. Export Packaging Charges: Call for quote.

17. Terms & Conditions for government purchase cards: Accepted

18. Terms & Conditions of rental, maintenance & repair: N/A

19. Installation: Installation is an Open Market line item and must be marked on the Purchase order as “Open Market” or “Not on Contract”. Installation is quoted on a case-by-case basis.

20. Repair Parts: Call for pricing

20a. Other Services: For Design and Layout, it is quoted at $75.00 / hour. And is an Open Market line item and must be marked on the Purchase order as “Open Market” or “Not on Contract”.

21. Service & Distribution Points: Call for location of authorized servicing dealer.

22. Participating Dealers: Call for information for servicing dealer for your area.

23. Preventive Maintenance: Call for instructions for Care & Use of products

24a. Special attributes such as environmental attributes:
Logiflex Contract Seating Will seek actively to reduce its impact on the environment to the lowest practicable level by ensuring that all operations and activities of the company employ the best practice in respect to the environment. Any threat of pollution from its activities will be identified and either eliminated or controlled effectively.

24b. 508 Compliance: Not Applicable

25. DUNS Number: 24-742-2983

26. Logiflex is registered in the (SAM) System for Award Management. Cage Code L5884

Changes and Cancellations: No cancellation charge prior to production. After production begins, the buyer is responsible for actual costs incurred that cannot be recovered through resale of the merchandise within a reasonable length of time (6 months).

Returns: Return of non-defective merchandise is allowed only with prior written authorization from Logiflex. These returns will be assessed a 25% restocking charge. Only returns of new, unused merchandise will be considered. No return will be considered beyond 2 months after the original shipment. Any expense incurred to return products to resaleable condition will be deducted from refund. The customer will be responsible to original and return freight charges