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: GSAAdvantage.gov.

MAS Multiple Award Schedule
Furniture & Furnishings
FSC 7110; NAICS 337214
GS-28F-0014R

February 25, 2005 – February 24, 2025

Martin Brattrud Inc.
1224 West 132nd Street
Gardena, CA 90247

martinbrattrud.com
Effective Date March 4, 2021 Supplement 8
T (323) 770-4171 F (323) 770-4503

http://www.martinbrattrud.com
Small business

CUSTOMER INFORMATION:

1a. SIN 33721 Office Furniture
Installation services available as ancillary service

SIN OLM Order-Level Materials
Order-Level Materials (OLM) OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level.

1b. SIN 33721 2003-01C Manele Table, Round $ 429.29

1c. N/A

2. Maximum order. $250,000.00 Net (MOT $ 529,417.00 List)
3. Minimum order. $100.00 Net ($203.00 List)

4. Geographic coverage CONUS/POE

5. Point(s) of production Gardena, Los Angeles County, CA

6. Discount from list prices 50.6% (i.e. multiplier .494)
   Applies to Orders of $203.00 - $20,235.00 at List

7. Quantity discounts. Order volume tier Discount
   $20,236.00 - $42,601.00 53.1%
   $42,602.00 - $65,276.00 54.0%
   $65,277.00 - $101,178.00 55.5%
   $101,178.00 - $139,093.00 56.9%
   $139,094.00 - $529,417.00 57.8%

   NB* Quantity discounts do not apply to Graded-in upholstery
   material (apply base discount only to difference between COM/COL
   price and the fabric grade) Contract contractor for assistance.

8. Prompt payment terms. Net 30

9a. Government purchase cards are accepted at or below the micro-
    purchase threshold. (See block 17)

9b. Government purchase cards are accepted above the micro-purchase
    threshold. (See block 17)

10. Foreign items None

11a. Time of delivery: (shipment) 45 Days ARO (subject to receipt of
    COM/COL and/or approval of special
    wood finishes)

11b. Expedited Delivery. Selected items (ADP) are available
    in 15 days upon request.

   NB* Shipments Shall be as per Martin/Brattrud
   Guaranteed Freight Program. Orders shall contain a
   CLIN for the prescribed freight calculation to be
   considered for Accelerated Delivery Program

11c. Overnight and 2-day delivery. None offered.

11d. Urgent Requirements. Please note that this contract
    contains an “Urgent Requirements” clause
    (I-FSS-140-B). Agencies may contact the
    Contractor’s representative to affect a
    faster delivery.

12. F.O.B. Origin, CONUS/POE. Freight pre-paid and added as
    per Manufactures published commercial practice
    unless otherwise directed by the government.
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| 13a. | **Ordering address** | Martin Brattrud  
1224 W. 132nd Street  
Gardena, CA 90247 |
|   | **By Facsimile:** | 323.770.4503 |
| 13b. | **Ordering procedures:** | For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules). Activities are asked to reference “Participating Representatives” in the body of the order. |
| 14. | **Payment address** | Martin Brattrud  
1224 W. 132nd Street  
Gardena, CA 90247 |
| 15. | **Warranty** | Standard written commercial warranty |
| 16. | **Export packing.** | None Offered. Contact Contractor |
| 17. | **Terms and conditions of**  
**Government purchase card acceptance** | Oral/Verbal orders shall be confirmed in writing to include a signature. No additional thresholds; or discounts |
| 18. | **Terms and conditions of**  
**rental, maintenance, and repair** | Not Applicable |
| 19. | **Terms and conditions of**  
**For installation orders under $250,000 with normal installation delivery conditions; (i.e. normal business hours, unrestricted access, standard docks and elevators as may be required) services shall be NTE 12% of product net. Orders above $250,000 shall be negotiated on a case by case basis** |
| 20. | **Terms and conditions of**  
**repair parts** | Available as commercial practice |
| 20a. | **Terms and conditions** | N/A |
| 21. | **List of service and distribution points** | Contact Contractor or see website |
| 22. | **List of participating dealers** | Contact Contractor or see website |
| 23. | **Preventive maintenance** | Contact Contractor |
24a. Special attributes  
A variety of products and offerings contain high post-consumer recycled content. Contact Contractor for more details.

24b. Section 508  
Not applicable

25. DUNS number  
DUNS 008385973  
CAGE 3J9HH8  
FEIN 95-3134229

26. Martin Brattrud is registered in the System for Award Management (SAM) database

27. Inspection/Acceptance  
The Government or its designate shall inspect products for visible or concealed damage upon receipt. Visible damage shall be annotated upon the shipping documents, and the carrier notified for inspection. Items shall be inspected for concealed damage within 15 days in accordance with NMF transportation tariff.

28. Cancellation  
Cancellation shall be at No Charge prior to production. Once in production the contractor shall be entitled to collect cost incurred if products are not sold within 120 days. Upon Shipment refer to #29. Restocking Policy

29. Restocking  
Restocking shall be authorized in writing prior to return of items. Restocking charges of 25% shall apply. The government shall pay and bear responsibility for return transportation. Return credit is subject to inspection and product being returned in salable condition

30. Freight Damage:  
Visible damage must be annotated on Bill of Lading at time of receipt. Concealed damage must be reported to freight carrier within 15 days and a request for inspection made. Prior to inspection, do not remove, relocate or dispose of packaging.