GSA
Federal Supply Service
Authorized Federal Supply Schedule Price List

SIN 33721 Office Furniture

Contract #GS-28F-0017R

Business Size: Small
Cage Code: 3XYJ1
DUNS #: 091675082

MARCH 22, 2005 - MARCH 21, 2025

CCN
CCN International
200 Lehigh St.
Geneva, NY 14456
315-789-4400
Fax 315-789-0376
email: gsa@ccnintl.com
www.ccnintl.com

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

Intended use: The furniture covered by Special Item Number 33721, is intended for use by Government executive (or equivalent military rank) in the Executive, Judicial, and Legislative Branches, or Armed Forces of the Federal Government. The ordering agency or service is responsible for determining furniture appropriate for use in its offices which will fit within its budget and comply with applicable Federal or international agency procurement regulations.

To help customers make a good purchasing decision based on their needs and budget, GSA has established five grades of furniture. Grade (1) includes furniture that tends to be the most expensive on this schedule, Grade (2) furniture tends to be more moderately priced and Grades (3), (4) and (5) furniture tend to be affordably priced when compared to Grades (1) and (2). Some pieces of furniture on this schedule may be significantly higher in price than GSA Traditional and Contemporary Executive Special Order Program furniture. The ordering agency or service is responsible for determining furniture appropriate for use in its offices which will fit within its budget and comply with applicable Federal or internal agency procurement regulations.

Definition of Grades
Grade (1)
All exposed solid parts such as top rims, base rails etc. (except decorative accents, inlays and parts) shall be the same specials as the face veneer. Top and bottom edges of drawer fronts shall be solid wood in the same species as the face veneers. Drawer sides and backs shall be solid wood.

All CCN products classify as Grade (1).
1a. Award Special Item Numbers:
   33721 Office Furniture
   541614CF Comprehensive Furniture Management Services
1b. Lowest priced model for each Special Item Number:
   33721 XWEZ2 1816 $562.00
2. Order Limitation: Maximum order $250,000.00. (if order exceeds this amount Government Client should negotiate further concessions with vendor.) All orders shall be as for one destination.
3. Minimum Order: $100.00
5. Production Point: Geneva, Ontario County, New York


CALL CUSTOMER SERVICE FOR DISCOUNT THAT WOULD APPLY TO YOUR ORDER.

7. Quantity Discounts NONE
8. Prompt Payment Discount: Net 30 days.
9a. Government Commercial Credit Card is accepted below the micro purchase threshold. (with no additional discounts). Written confirmations with authorized signature required. Card must be used at time of order placement with cash charged at time of shipment or performance.
9b. Government Commercial Credit Cards will be accepted above the micro-purchase threshold.
10. All items assembled in U.S.A.
11a. Time of Delivery: 70 days after receipt of order, or less. Orders which require delivery dates in excess of 70 days shall specify a (....do not ship until...) instruction.
11b. Expedited Delivery: N/A
11c. Overnight and 2-day Delivery: N/A
12. FOB: Origin - freight prepaid - For freight rate, please contact CCN Customer Service at 315.789.4400.
13a. Ordering Address: CCN International
   200 Lehigh Street
   Geneva, New York 14456
   Fax: 315-789-0376
   Email: gsa@ccnintl.com
13b. Ordering Point: Same as #13 above.
14. Payment address: Same as #13 above.
16. Export Packing Charges: Quoted upon request.
17. Government credit cards accepted for payment.
18. Terms and Conditions of rental, maintenance and repair: N/A
19. Terms and Conditions of installation: Installation fees for SIN #541614CF will be charged separately on a per job basis. Industrial Funding Fee: 1% should be added to any installation amount that is included on a Government Purchase Order to CCN International.
CCN International pays the fee to The General Services Administration quarterly.
20. Terms and Conditions of repair parts: available on request
21. List of service and distribution points: Contact factory
22. List of participating dealers: Contact customer service for dealer listing.
23. Preventative maintenance: Contact factory
24a. Environmental attributes: Contact CCN customer service for further information.
25. Data Universal Number System (DUNS) number:
   091675082
26. Central Contract Registration Number: 3XYJ1