GENERAL SERVICES ADMINISTRATION

AUTHORIZED FEDERAL SUPPLY SCHEDULE

On-line access to Contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!™, a menu-driven database system. The Internet address for GSA Advantage!™ is http://www.gsaadvantage.gov

Schedule Title: Multiple Award Schedule | Furniture and Furnishings

Contract Number: GS-28F-001GA

Contract Period: November 2, 2016 – November 1, 2026

Contractor: Great Journey West, LLC
2164 Graystone Drive
Saint Charles, MO 63303-4620
Phone number: (314) 478-5792
E-Mail: joe@greatjourneywest.com
afbpav@greatjourneywest.com
Website: https://www.greatjourneywest.com

Contractor’s Administration Source: Joseph McDonnell (Owner/Principal)
2164 Graystone Drive
Saint Charles, MO 63303-4620
Phone number: (314) 478-5792
E-Mail: joe@greatjourneywest.com

Business Size: Small Business

Certification: Service Disabled Veteran Owned Small Business

NAICS Codes: 337214, 337211, 337121, 337127, 541614
GSA Customer Information | General Terms and Conditions

1a. Special Item Numbers (SINs):
   - SIN 33721P: Packaged Office Furniture
   - OLM: Order-Level Materials (OLMs)

Accepted manufacturers/suppliers products, terms and conditions, and price lists for SIN 33721P Packaged Office Furniture:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Contract Number</th>
<th>Website</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fairway Holdings, Inc. dba Berco Designs</td>
<td>GS-27F-008CA</td>
<td><a href="http://bercodesigns.com">http://bercodesigns.com</a></td>
</tr>
<tr>
<td>Metalworks, Inc. dba Great Openings</td>
<td>GS-28F-0001S</td>
<td><a href="http://www.greatopenings.com">http://www.greatopenings.com</a></td>
</tr>
<tr>
<td>Nightingale Corporation</td>
<td>47QSCA18D000P</td>
<td><a href="http://www.nightingalechairs.com">http://www.nightingalechairs.com</a></td>
</tr>
</tbody>
</table>

1b. Lowest Price Model Number:  
   - SIN 33721P: Predicated on Accepted Suppliers Contract

2. Maximum Order:  
   - SIN 33721P: $5,000,000

3. Minimum Order:  
   - $100

4. Geographic Coverage:  
   - Contiguous United States and Washington, DC

5. Point(s) of Production:  
   - SIN 33721P: Predicated on Accepted Suppliers Contract

6. Discount from List Prices:  
   - SIN 33721P: Predicated on Accepted Suppliers Contract

7. Quantity Discount(s):  
   - SIN 33721P: Predicated on Accepted Suppliers Contract

8. Prompt Payment Terms:  
   - Net 30 Days

9. Government Purchase Cards:  
   - Accepted below the micro-purchase threshold

10. Foreign Items:  
    - SIN 33721P: Predicated on Accepted Suppliers Contract

11a. Time of Delivery:  
    - SIN 33721P: 30 Days ARO

11b. Expedited Delivery:  
    - Contact Contractor

12. FOB Point:  
    - SIN 33721P: Predicated on Accepted Suppliers Contract

13. Ordering Address:  
    - Great Journey West, LLC
      2164 Graystone Drive
      Saint Charles, MO 63303-4620
14. Payment Address: Great Journey West, LLC  
2164 Graystone Drive  
Saint Charles, MO 63303-4620

15. Warranty Provision: SIN 33721P  Predicated on Accepted Suppliers Contract

16. Export Packing Charges: N/A

17. GPC Terms: None

18. Rental, Maintenance, & Repair: N/A

19. Installation: SIN 33721P  
1.75% to 13.75% percentage rate of the Bill of Material (BOM) cost up to $150,000  
Negotiable above BOM of $150,000

20. Repair Parts: Contact Contractor

20. Other Services: SIN(s) 33721P; Project Management  
10% percentage rate of the total Bill of Materials cost

21. Service and Distribution Points: Contact Contractor

22. List of Participating Dealers: N/A; Contact Contractor for CTA arrangements

23. Preventive Maintenance: Contact Contractor

24. Environmental Attributes: Contact Contractor

25. Other Information: DUNS: 833264349  
Cage Code: 5VL86  
TIN/EIN: 45-5582972

26. SAM: Great Journey West is registered in the System for Award Management (SAM) database

27. Cancellation Policy: SIN 33721P  Predicated on Accepted Suppliers Contract

28. Restocking/Return Policy: SIN 33721P  Predicated on Accepted Suppliers Contract