

GS-28F-0020U

General Services Administration

Federal Supply Service

Authorized Federal Supply Schedule Price List (Catalog)

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 at <http://www.gsaAdvantage.gov>

Federal Supply Schedule (71 I)

Office Furniture

SIN#

- 711 1 Furniture Systems
- 711 11 Tables & Accessories
- 711 16 Upholstered Seating
- 711 18 Multipurpose Seating
- 711 2 Computer Furniture
- 711 3 Filing & Storage
- 711 94 Design/layout Services
- 711 95 Installation Services

Contract Period: April 19, 2008 thru April 20, 2013

Contractor: Capitol Supply, Inc.

1000 Sawgrass Corp Parkway, Suite 452
Fort Lauderdale, FL 33323 • Toll Free 1.888.485.5001
Local/International 1.954.485.5000 • Fax 954.485.0407

Contractor's Administrator: Robert Steinman

Business Size: Small

Terms and Conditions:

- 1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SIN's): 711-1, 711-11, 711-16, 711-18, 711-2, 711-3, 711-94, 711-95
2. MAXIMUM ORDER \$150,000 , per Order
3. MINIMUM ORDER: \$100
4. GEOGRAPHIC COVERAGE: CONUS, 48 States
5. POINT(S) OF PRODUCTION: USA
6. BASIC DISCOUNT: 54.71% from List
7. QUANTITY DISCOUNT:

LIST TIERS	DISCOUNT FROM LIST
\$50,000 – 89,999	56.93% - ALL
\$90,000 – 149,999	59.19%-KICK, 56.93%-TURNSTONE
\$150,000 – 249,999	61.46%-KICK, 57.83%-TURNSTONE
250,000 - \$416,667	63.73%-KICK, 57.83%-TURNSTONE
8. PROMPT PAYMENT TERMS: Net 30 Days
9. GOVERNMENT CREDIT CARDS ARE ACCEPTED FOR ALL ORDERS
10. FOREIGN ITEMS: Yes
- 11a. TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO): 21 days, Orders less than \$150,000 List
30 days, Orders over \$150,000 List
- 11b. EXPEDITED DELIVERY: Contact Contractor for availability.
- 11c. OVERNIGHT AND 2-DAY DELIVERY: N/A
- 11d. URGENT REQUIREMENT: Please contact the contractor for the purpose of requesting accelerated delivery.
12. FOB POINT: Destination within CONUS.

Terms and Conditions continued:

13a. ORDERING ADDRESS:

Capitol Supply, Inc.
1000 Sawgrass Corp Parkway, Suite 452
Fort Lauderdale, FL 33323-2871
Toll Free 1.888.485.5001 • Local/International 1.954.485.5000
Fax 954.485.0407 • sales@capitolSupply.com
<http://www.CapitolSupply.com>

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).
Cancellation Policy: Prior to production, no cancellation charge will apply. After production has begun, the following will apply: 14 or more calendar days prior to Monday of the ship week (not including holidays) = no charge assessed. 0-13 calendar days prior to ship week = no manufacturing changes or cancellations allowed. Should cancellation occur during 0-13 days, only the actual costs incurred that the contractor can demonstrate will be the responsibility of the purchasing Federal Government agency if these items cannot be sold within a reasonable length of time (30 days).
Return Policy/Restocking Charge: Returns for other than contractor errors or warranty reason will result in restocking charges. The restocking charge will not exceed 25% of the net cost for items returned for other than contractor errors and warranty reasons. Agencies must notify contractor for authorization prior to returning items.

14. PAYMENT ADDRESS:

Capitol Supply, Inc. 1000 Sawgrass Corp Pkwy,
Suite 452, Fort Lauderdale, FL 33323-2871
1.888.485.5001, 1.954.485.5000 • Fax 954.485.0407

15. **WARRANTY PROVISION:** Turnstone's standard commercial warranty .
16. EXPORT PACKAGING CHARGES: Per Carrier's Standard Rates
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL): N/A
18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A
19. TERMS AND CONDITIONS OF INSTALLATION:
Installation will be charged at a rate of 12% of the net price of the purchase order, with a minimum charge of \$350, for all installation projects up to \$500. Installation projects in excess of \$500 can be negotiated on a case-by-case basis.
20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A
21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A
22. LIST OF PARTICIPATING DEALERS: N/A
23. PREVENTATIVE MAINTENANCE: N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (RECYCLED CONTENT, ENERGY EFFICIENCY, AND/OR REDUCED POLLUTANTS): N/A
25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 131781643
26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registered