



**INDUSTRIES™
FOR THE BLIND, INC**

Serving the Federal Government since 1952



Contract Holder

GS-28F-0037Y



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

Furniture Schedule 71

Packaged Offices: SIN # 71 1

FSC Groups: 71

FSC Classes: 7110

Contract Number: GS-28F-0037Y

*For more information on ordering from Federal Supply Schedules click on the GSA Schedules
Link at: <http://gsa.gov>*

Contract period: Contract period: 06/20/12 – 06/19/17

Contractor Contact Info:

**Industries for the Blind, Inc. / 445 S. Curtis Road / West Allis, WI 53214
Main Ph.#: 414-778-3040 Toll Free: 800-642-8778**

Sales POC: Mr. Rob Ornborg, National Furniture Sales Director – 414-778-3093

Customer Service: 800-642-8778 select “1-1”, Option 2 / e-Mail: furniture@ibexp.com

Fax #: 414-778-3390 / Web: www.ibexpressfurniture.com

Contract Administration POC: Mr. Steve Pavelsky, Director, Contract Admin. – 414-778-3044



TERMS & CONDITIONS for ORDERING ACTIVITIES

1a. AWARDED SIN # : **71-1 Packaged Office**

1b. Lowest Priced Model # / SIN#:
71-1 Predicated on Suppliers' contracts

2. Maximum Order Threshold: **\$5,000,000**

3. Minimum Order Threshold: **\$100**

4. Delivery Area: **CONUS (call IB for other than CONUS)**

5. Point of Production: **Predicated on Suppliers' Contracts**

6. Discount from List Price: Predicated on Suppliers' Contracts
 - GLOBAL GS-28F-00255
 - MAXON GS-28F-0013K
 - NATIONAL GS-27F-0034X

7. Quantity Discounts: : Predicated on Suppliers' Contracts
 - GLOBAL GS-28F-00255
 - MAXON GS-28F-0013K
 - NATIONAL GS-27F-0034X

8. Prompt Payment Terms: **None. Payment Terms: NET 30**

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: **Predicated on Suppliers' Contracts**

11a. Time of Delivery: **(for services) From date of award to date of completion.**

11b. Expedited Delivery: Predicated on Suppliers' Contracts
(Please contact IB Customer Service to arrange for expedited delivery.)

11c. Overnight & Second-Day Delivery:
Predicated on Suppliers' Contracts
(Please contact IB Customer Service to arrange for expedited delivery.)

11d. Urgent Requirements: **Please contact IB-Milwaukee Sales or Customer Service to arrange for urgent shipment needs. (see contact info on Page 1)**

12. F.O.B. Points: **FOB Destination – CONUS (call us for other than CONUS delivery needs)**

13a. Ordering Address: **Industries for the Blind, Inc.
 Attn: Rob Ornborg
 445 South Curtis Drive
 West Allis, WI 53214**

13b. Ordering Procedures: **Please call 800-642-8778 (select "11" and "Option 2" for Furniture) or Fax Orders to 414-778-3390, Attn: R. Ornborg or visit our website at : www.ibexp.com**

14. Payment Address: **Industries for the Blind, Inc.
 Attn: Accts Receivable
 445 South Curtis Drive
 West Allis, WI 53214**

15. Warranty Provision: **Global/Maxon/National's Standard Commercial Warranty**

16. Export Packaging Charges: **N/A**

17. Government Purchase Card Acceptance: **Accepted for all orders above or below micro-purchase level.**

18. Rental / Maintenance/ Repair: **Contact IB Furniture Customer Service for details.**

19. Installation: **A rate of 6% of the net price of the purchase order for installation service under \$500.00. Installation in excess of \$500.00 will be negotiated on a case by case basis.**

20. Terms and conditions of installation : **N/A**

20a. Terms and conditions for any other services:
Warehousing: A rate of \$1.50 per square foot per month.
Staging: A rate of 5% of the Net Purchase Price up to \$500.00 of the Net Purchase Order. Staging services requiring a service price in excess of \$500.00 will be negotiated on a case by case basis.
Site Preparation: A rate of 4% of the Net Purchase Order up to \$500.00 of the Net Purchase Order. Site preparation service requiring a service price in excess of \$500.00 will be negotiated on a case by case basis.
Ancillary Services: A rate of \$33.00 per hour for ancillary services to the Government up to a service price of \$500.00. Ancillary services requiring a service price in excess of \$500.00 will be negotiated on a case by case basis.

21. List of service and distribution points:
Contact IB Furniture Customer Service for details.

22. List of participating dealers: **- GLOBAL GS-28F-00255
 - MAXON GS-28F-0013K
 - NATIONAL GS-27F-0034X**

23. Preventive maintenance: **N/A**

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): **N/A**

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/: N/A

25. Data Universal Number System (DUNS) number: 006096200

26. Notification regarding registration in Central Contractor Registration (CCR) database. YES. Registered & Current

27. Uncompensated Overtime. : N/A

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