GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

SCHEDULE: Solicitation No. 47QSMD20R0001 - Refresh 0001
Federal Supply Schedule Contract for All Geographic Areas
Title: Furniture and Furnishings Furniture and Furnishings Category - Code: C
C07. Packaged Furniture Subcategory
FSC/PSC Code: 7110
STANDARD INDUSTRY GROUP (NAICS): 337214 & 337211, SERVICE CODE: 7110

SIN 33721P - PACKAGED OFFICE

CONTRACT NUMBER
GS-28F-004CA
Exp: Jan. 13, 2025

The Systemcenter, Inc.
1738 Silva Street
Honolulu, HI 96819-3137

Phone: 808-847-0911
Fax: 808-848-2784

www.systemcenter.com
stephan@systemcenter.com
**CONTRACT TERMS AND CONDITIONS**

1. **Table of Award** SIN 33721P - Packaged Offices

   1a. Not applicable

   1b. Not applicable

2. **Maximum order**: SIN 33721P: $5,000,000.00

3. **Minimum order**: $100.00 Net

4. **Geographic Coverage**: Worldwide

5. **Point(s) of production**: In accordance with manufacturer’s terms and conditions on respective GSA Schedules

6. **Discount from List Prices**: According to Manufacturer on Schedule

   - Haworth, Inc.: GS-03F-057DA
   - Spacesaver Corporation: GS-28F-006BA & GS-07F-022BA
   - KI (Krueger International, Inc): GS-28F-0033P
   - AIS (Affordable Interiors Systems, Inc.): GS-29F-0006K

7. **Quantity Discounts**: According to Manufacturer on Schedule

8. **Payments Terms**: According to Manufacturer on Schedule

   9a. Government Credit Cards are accepted in accordance with manufacturer’s terms and conditions on respective GSA Schedules

   9b. Government Credit Cards are not accepted in accordance with manufacturer’s terms and conditions on respective GSA Schedules

10. **Foreign Items**: No foreign content

11a. **Time of Delivery**: In accordance with manufacturer’s terms and conditions on respective GSA Schedules

11b. **Expedited Delivery**: Items available for expedited delivery in accordance with manufacturer’s terms and conditions on respective GSA Schedules

11d. **Urgent Requirements**: Items available for Urgent Requirements in accordance with manufacturer’s terms and conditions on respective GSA Schedules

12. **FOB Points**: Destination
13. Ordering Address:  
The Systemcenter, Inc.  
1738 Silva Street  
Honolulu, Hawaii 96819  
Phone: (808) 847-0911  
Fax: (808) 848-2784

13b. Ordering Procedures:  
Email to: order.entry@systemcenter.com  
Fax to: (808) 848-2784 Attn: GSA Order

14. Payment Address:  
The Systemcenter, Inc.  
1738 Silva Street  
Honolulu, Hawaii 96819  
Phone: (808) 847-0911  
Fax: (808) 848-2784

15. Warranty provision:  According to Manufacturers on Schedule

16. Export Packing Charges:  Not applicable

17. Government Credit Cards Accepted:  Yes, for purchases at or below the micro-purchase threshold of $3,000; No for purchases above the micro-purchase threshold.

18. Terms and Conditions of rental, maintenance and repair:  Contact Systemcenter for terms per Manufacturer on Schedule

19. Services:  $55.00/hour for installation projects up to $500.00.  $75.00/hour for project management services up to $500.00.  Services over $500.00 will be negotiated on a case-by-case basis.

20. Terms and conditions of repair parts:  In accordance with manufacturer’s terms and conditions on respective GSA Schedules

20a. Terms & Conditions for any other services:  Additional administrative services deemed necessary will be negotiated at the ordering agency level.

21. List of Service and distribution points:  CONUS & OCONUS

22. List of Participating dealers:  Not applicable

23. Preventive maintenance:  Not applicable

24a. Special attributes:  In accordance with manufacturer’s terms and conditions on respective GSA Schedules

24b. Section 508:  In accordance with manufacturer’s terms and conditions on respective GSA Schedules

25. DUNS Number:  057620882

26. Central Contractor Registration (CCR):  Cage Code: 0K1H5