Commercial Office Furniture Company

T/A COFCO

Office Furniture, Accessories & Design

Contract Number GS-28F-016CA

Contract Period: 8/11/2015 – 8/10/2025

GENERAL SERVICES ADMINISTRATION
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 is available through GSA Advantage!, a menu driven database system. The INTERNET address for GSA’s Advantage is: http://www.gsaadvantage.gov

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

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at http://www.fss.gsa.gov

Contractor: Commercial Office Furniture Company
2200 North American St.
Philadelphia, PA 19133
Phone: 215-291-4648
Fax: 215-291-8034
Email: jwaters@cofcogroup.com
Web site: http://www.cofcogroup.com
DUNS:014664254

SAM (CCR): Registered
CAGE Code: 0V2X8

Business Size: Small / Women Owned Small Business (WOSB)

1 - Special Item Number: 33721P Package Offices

Accepted Manufacturers Under This Contract:

- Allsteel Inc. GS-28F-0001V http://www.allsteeloffice.com
- Clarus Glassboards GS-27F-0060X http://www.clarusglassboards.com
- Exemplis LLC (dba SitOnIt) 47Q5MA18D08NQ http://www.sitonit.net
- Gunlocke Company GS-28F-0021Y http://www.gunlocke.com
- HON Company GS-27F-0015S http://www.hon.com
- ISE GS-03F-061DA http://www.ise-group.com
- Jasper Seating Company/JSI GS-28F-0030U http://www.jsi.com
- Metalworks (dba Great Openings) GS-28F0001S http://www.greatopenings.com
- Nevers Industries GS-27F-007DA http://www.nevers.com
- GS-27F-008DA
- Workrite Ergonomic GS-28F-0033P http://workriteergo.com

Cancellation Policy – As predicated upon each of the above accepted contract suppliers.
Restocking/Return Policy – As predicated upon each of the above accepted contract suppliers.
2 – Maximum Order: $5,000,000

3 – Minimum Order: $100.00

4 – Geographic Coverage: Continental United States.

5 – Points of Production:
   - Allsteel Inc. GS-28F-0001V Muscatine, IA
   - Clarus Glassboards GS-27F-0060X Fort Worth, TX
   - Exemplis (SitOnIt) 47QSMAL808NQ Cypress, CA
   - Gunlocke Company GS-28F-0021Y Wayland, NY
   - HON Company GS-27F-0015S Muscatine, IA
   - ISE GS-03F-061DA Toronto, Ontario
   - Jasper Seating - JSI GS-28F-0030U Jasper, IN
   - Metalworks (dba Great Openings) GS-28F0001S Ludington, MI
   - Nevers Industries GS-27F-007DA & gs-27F-008DA Minneapolis, MN
   - Workrite Ergonomic GS-28F-0033P Petaluma, CA

6 – Basic Discount: As predicated upon each of the accepted contract suppliers, see #1 above.

7 – Quantity Discounts: As predicated upon each of the accepted contract suppliers.

8 – Prompt Payment: Net 30 days.

9 – Government Purchase Cards: Accepted.

10 – Foreign Items: As predicated upon each of the accepted contract suppliers.

11 – Delivery Terms: As predicated upon each of the accepted contract suppliers.

12 – FOB Terms: As predicated upon each of the accepted contract suppliers.

13 – Ordering Address: Commercial Office Furniture Company
      2200 N American Street
      Philadelphia, PA 19133

14 – Payment Address: Commercial Office Furniture Company
      2200 N American Street
      Philadelphia, PA 19133

15 – Warranty: As predicated upon each of the accepted contract suppliers.

16 – Export Packing Charges: N/A

17 – Terms and Conditions of Government Purchase Card: Accepted at both below and above the micro-purchase level.

18 – Terms and Conditions of Rental, Maintenance, and Repair: N/A

19 – Terms and Conditions of Installation: Installation provided according to provisions of SIN 33721P Package Offices and pricing as listed below.

20 – Terms and Conditions of Other Services: Design and Layout, Project Management, and Storage/Warehousing provided according to provisions of SIN 33721P Package Offices and pricing as below.

21 – Service and Distribution Points: N/A

22 – Participating Dealers: N/A

23 – Preventive Maintenance: N/A

24 – Special Attributes: Listed with each of the accepted contract suppliers in # 1 above.
25 – DUNS: 014664254

26 – SAM (Formally CCR): Registered. CAGE Code: 0V2X8

Services Approved Under This Contract:

Installation: Forman hourly rate $65.00 and Laborer $55.00 hourly for purchases under $150,000 dollars. All orders over $150,000 will be negotiated on a case-by-case basis.

Project Management: $65.00 hourly rate for purchases under $150,000 dollars, all orders over $150,000 dollars will negotiated on a case-by-case basis.

Design and Layout Services: $65.00 hourly rate for purchases under $150,000 dollars, all orders over $150,000 dollars will be negotiated on a case-by-case basis.

Storage/Warehousing: $2.20 Per Square Foot per Month.

CONDITIONS:

1. These rates are based on non-union/non-prevailing wage rates during normal delivery hours. Nights, off- hours, weekends, overtime hours, holiday work, and/or union/prevailing wage requirements will be charged at higher rates. A higher rate or cost may be assessed for inside delivery, travel to site, and/or special site conditions such as no elevator access, dock restrictions, street loading, and/or major metropolitan (including large population centers and urban environments) labor rate differences.

2. Special restrictions or limits established by local laws, ordinances or the directions of the buyer may result in additional charges.

3. Any additional charges shall be quoted by COFCO and approved by the buyer prior to performance of the work.

4. Installation / service work will not be hindered by other trades (otherwise it may result in additional charges).

5. Electric, heat, and adequate elevator service will be furnished to COFCO without charge.

6. The immediate installation area shall be finished and free of debris including the carpet / flooring before installation commences (otherwise it may result in additional charges).

7. Daily truck rate excludes fuel surcharge, which may be applicable at times based on market conditions.

8. Other trades, e.g. plumbing, to be priced separately, if required by Task Order.

9. The minimum installation charge is $150.00.