

Commercial Furniture Group

d/b/a/ FALCON

Modification #PS-0038 dated 04/30/15

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 are available through GSA Advantage! A menu-driven database system. The INTERNET address for GSA Advantage! is: www.GSAAdvantage.gov

FSC GROUP 71 Office Furniture

FSC CLASS 7110

CONTRACT: **GS-29F-0289H**

CONTRACT PERIOD: March 20, 1998 through March 20, 2017

CONTRACTOR: Commercial Furniture Group

d/b/a/ FALCON

810 W. Hwy. 25-70

Newport, TN 37821

DUNS # 80-442-0664

Cage Code # 4UPQ6

Tax ID #43-0730877

CONTRACT ADMINISTRATION: Commercial Furniture Group d/b/a/ **FALCON**

c/o CMA, INC., 411 Aviation Way, Suite 240, Frederick MD 21701

PHONE: 240-215-9700 / FAX: 240-215-9721

BUSINESS SIZE: Small

Email: cma.hq@cma-gsa.com

INFORMATION FOR ORDERING ACTIVITIES

- 1a. Awarded SIN(s):**
711-2 Integrated ADP Furniture
711-3 ADP Cabinets, Files, Storage Racks
711-11 Tables
711-18 Multi-Purpose Seating: Stationary, Mobile, Period Styles, Barstools
711-19 Stack Chairs
711-95 Installation
- 2. M.O.L. SIN(s)**
711-18 & 19 \$200,000
711-2, -3, 11 \$500,000
- 3. Minimum Order:** \$ 100
- 4. Geographic Coverage:**
Continental United States (CONUS)
- 5. Point of Production**
Newport TN 37821
- 6. DISCOUNT:** Basic discount is 57.68% for Zone 1 from FALCON April 2013 List Price Book plus 2.5%. Add 4% for Zone 2 Delivered Pricing.
Quantity Discounts: 711-18, 711-19
\$ 30,001 - \$ 60,000 Plus 1%
\$ 60,001 - \$100,000 Plus 2%
\$100,001 - \$150,000 Plus 3%
\$150,001 - \$200,000 Plus 4%
Quantity Discounts for 711-2, 711-3, 711-11
\$ 30,001 - \$ 60,000 Plus 1%
\$ 60,001 - \$100,000 Plus 2%
\$100,001 - \$150,000 Plus 3%
\$150,001 - \$250,000 Plus 4%
\$250,001 - \$350,000 Plus 5%
\$350,001 - \$500,000 Plus 6%
- 8. Prompt Payment Terms:**
2%-20 days, NET 30 days
- 9a & b. Government Credit Card Accepted**
- 10. Foreign Items:** None
- 11a. Time of Delivery:** 60 days or sooner, ARO
- 11b. NO Items Available for Expedited Delivery**
- 11c. Overnight & 2 Day Delivery NOT Available**
- 11d. Urgent Requirements:**
Call 240-215-9700 x104 for Information, or
Email chris.christakis@cma-gsa.com
- 12. FOB Point: Destination. Orders totaling \$1000 net or less are subject to a \$125 handling charge.**
- 13. Ordering Address:**
Commercial Furniture Group d/b/a/ Falcon
c/o CMA, Inc., 411 Aviation Way, Suite 240
Frederick MD 21701
Phone: 240-215-9700 Fax: 240-215-9721
Email: cma.hq@cma-gsa.com
- 14. Payment Address:**
Commercial Furniture Group d/b/a/ FALCON
MSC #410744, PO Box 415000, Nashville TN 37241
Electronic Payments To: Regions Bank ABA #062005690
Commercial Furniture Group Acct #0082523665
- 15. Warranty:** One year against manufacturing defects. CF Group accepts no responsibility for the durability of Customer's Own Material (C.O.M.)
Cancellation: No cancellation charges prior to purchase of order specific raw materials, such as fabric, laminate. After order specific purchases & production, only actual incurred costs that cannot be recovered through resale of the merchandise in a reasonable length of time (6 months)
Restocking Policy: None
No returns without authorization by FALCON.
- 16. Export Packing Charges:** None
- 17. Gov't Credit Card Accepted under same Terms as Basic Contract**
- 18. Terms & Conditions of Rental, Repair & Maintenance:** N/A
- 19. Terms & Conditions of Installation:** 12% of Sell Price up to Order total of \$500. Above \$500 call for Quote
- 20. Service:** Call CMA at 240-215-9700 X20
- 21. Service Points:** Call CMA at 240-215-9700
- 22. Dealer Participation:** Call CMA @240-215-9700 X20
- 23. Preventive Maintenance:** N/A
- 24. Energy Efficient, Reduced Pollutants**
- 25. DUNS #80-442-0664**
- 26. SAM Database Registration #80-442-0664**

Call 240-215-9700 for current GSA Contract information

6/11/2015