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 GSA Advantage! is:
http://www.gsaadvantage.gov

General Services Administration
Federal Supply Service
Multiple Award Schedule
Information Technology Products and Services

Contract Number:
GS-35F-126CA

Category: OLM, 33411, 811212

Period Covered By Contract:
December 23, 2019 – December 30, 2024

KPaul Properties, LLC
6230 Corporate Dr.
Indianapolis, IN 46278
Phone: (317) 243-1750
Fax: 317-270-9501

Business Size: Service-Disabled Veteran-Owned Small Business; SBA Certified HUBZone Firm

UEI: SNZJXFT7F2F8 | Fed ID: 20-4076355 | CAGE: 4K1Y5

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at http://www.fss.gsa.gov
1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

SINs OLM, 33411, 811212

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

Discount from MSRP range from 10% to 20%

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate “Not applicable” for this item.

N/A

2. Maximum order. $100,000

3. Minimum order. $100

4. Geographic coverage (delivery area). 48 contiguous states

5. Point(s) of production (city, county, and State or foreign country). - N/A

6. Discount from list prices or statement of net price. N/A

7. Quantity discounts. - NA

8. Prompt payment terms. – Net 30 Days

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold. – Yes

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. – Accepted

10. Foreign items (list items by country of origin). – TAA compliant countries --The catalog products country of origin is identified at the point of sale. See catalog for complete listing

11a. Time of delivery. 10 Days After Receipt of Order (ARO)

11b. Expedited Delivery. – Expedited delivery may be available outside of the terms and conditions of this contract. Please contact the contractor for all inquiries.

12. F.O.B. point(s). - Destination – 48 contiguous states and DC; Origin – Alaska, Puerto Rico, Hawaii (Destination –Conus // Origin –Oconus)

13a. Ordering address(es). – 6230 Corporate Dr., Indianapolis, IN 46278

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address(es). – 6230 Corporate Dr., Indianapolis, IN 46278
15. Warranty provision. – Standard Manufacture Warranty

16. Export packing charges, if applicable. – Please Call

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).

Product Return Policy


2. All returns/exchanges/shortage claims/and credit refunds must be requested within 30 days of delivery.

3. Special orders are non-refundable.

4. There is a 25% surcharge for all item(s) returned or exchanged due to a change of mind or situation. Customer will be responsible for the shipping charges associated with all returns, due to no fault of KPaul.

5. Any items custom made is non-returnable.

6. All returns or exchanges must be pre-approved with an RA (return authorization) code, this is obtained through containing our customer service department.

7. RA’s expire between 20- 30 days. Once an RA is expired the return and any applicable refund will be denied.

8. Repackaging for return / exchanges should be in the same packaging the item(s) was received. If not possible, it is the customer’s responsibility to provide packaging for the return / exchange.

9. Terms and conditions of rental, maintenance, and repair (if applicable). Standard Commercial terms and conditions are applicable

10. Terms and conditions of installation (if applicable). Standard Commercial terms and conditions are applicable

11. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). Standard Commercial Terms and conditions are applicable

11a. Terms and conditions for any other services (if applicable). - Standard commercial terms and conditions are applicable

12. List of service and distribution points (if applicable). N/A

13. List of participating dealers (if applicable). N/A

14. Preventive maintenance (if applicable). N/A