

General Services Administration, Federal Supply Service

Authorized Federal Supply Schedule Price List Effective June 1, 2024

Multiple Award Schedule, Large Category: Furniture & Furnishings, Subcategories: Office Furniture

Contract Number: 47QSCA19D000A

Current through modification PS-A882, effective 5/13/2024

Contract Period: February 28, 2019 - February 27, 2029

Business Size: Small

CCR Registration: Cage Code 30469

Unique Entity ID: EYB2S42WZ971

Contractor: Indiana Furniture Industries, Inc.

1919 Hospitality Drive, Ste. A

PO Box 270

Jasper, Indiana 47547-0270

Phone: 800-422-5727

Fax: 812-482-9035

Email: Governmentsales@indianafurniture.com

Web: www.IndianaFurniture.com

1a. AWARDED - SPECIAL ITEM NUMBERS:

SIN 33721 - Office Furniture: Includes all furniture placed in an office, such as chairs, desks, etc.

SIN OLM - Order-Level Materials (OLM): OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA.

1b. LOWEST PRICE MODEL NUMBERS:

SIN 33721 - Model No. 01-WMGRCB \$6.68 NET

1c. HOURLY RATES

SIN 33721 - See 20a

2. MAXIMUM ORDER LIMITATIONS:

SIN 33721 \$250,000

3. MINIMUM ORDER: \$100.

4. GEOGRAPHIC COVERAGE (delivery area): CONUS and District of Columbia.

5. POINT OF PRODUCTION: Jasper, Dubois County, Indiana.

6. DISCOUNTS FROM LIST PRICES:

SIN 33721 \$100 - \$250,000 net 60.7%

7. QUANTITY DISCOUNTS: None

8. PROMPT PAYMENT TERMS: 2% 20 days, Net 45 days from date of invoice. Prompt payment terms do not apply to credit card orders. There is no discount on freight or installation. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. NOTIFICATION that GOVERNMENT PURCHASE CARDS are accepted below the micropurchase threshold: Accepted.

9b. NOTIFICATION that GOVERNMENT PURCHASE CARDS are accepted or not accepted above the micropurchase threshold: Accepted.

10. FOREIGN ITEMS: Indiana Furniture purchases in accordance with all Federal Laws and Regulations.

11a. TIME OF DELIVERY: Items will ship within 30 - 90 days of a properly defined, clean, and approved purchase order.

11b. EXPEDITED DELIVERY: Contact Factory for Availability.

11c. OVERNIGHT and TWO DAY DELIVERY: Not Available.

11d. URGENT REQUIREMENTS: Contact Factory.

12. F.O.B. POINT: F.O.B. Destination freight prepaid and allowed to one Continental U.S. destination. Ownership and responsibility of the merchandise becomes that of the buyer upon delivery. Orders of less than \$3000 (net value, product only) will be assessed a handling charge of \$300.00 net per order. Indiana Furniture delivers in over-the-road trailers (48 or 53 ft. trailers). Any special delivery constraints, such as height limitations, will be the responsibility of the purchaser.
 - 13a. ORDERING ADDRESS: Indiana Furniture Industries, Inc. C/O Servicing Dealer, P. O. Box 270, Jasper, IN 47547-0270.
 - 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: (Same as Ordering Address).
 15. WARRANTY PROVISION: Indiana Furniture Industries' commercial warranty.
 16. EXPORT PACKING CHARGES: Contact Factory for Quotation.
 17. GOVERNMENT CREDIT CARDS: Accepted for Payment. Credit card is charged at time of shipment. There is no prompt payment discount on credit card orders.
 18. TERMS and CONDITIONS of RENTAL, MAINTENANCE and REPAIR: Not Applicable.
 19. TERMS and CONDITIONS of INSTALLATION: Installation charged at a rate of 14% of the net price of the purchase order for installation projects up to \$150,000. Installation projects in excess of \$150,000 will be negotiated on a case-by-case basis.
 20. TERMS and CONDITIONS of REPAIR PARTS INDICATING DATE OF PARTS AND ANY DISCOUNT FROM LIST PRICE: Not Applicable
 - 20a. TERMS and CONDITIONS for any OTHER SERVICES:
Office Design/Layout - Interior Designer: \$65.00/hr + IFF
Project Management - Project Manager: \$69.00/hr + IFF
Note: Add IFF to total cost (IFF should not be a separate line item)
 21. LIST OF SERVICE and DISTRIBUTION POINTS: Contact Factory.
 22. LIST OF PARTICIPATING DEALERS: Contact Factory.
 23. PREVENTIVE MAINTENANCE: Contact Factory.
 - 24a. ENVIRONMENTAL ATTRIBUTES: Indiana Furniture is committed to the long term protection of our environment. Visit www.indianafurniture.com for more information regarding ETL certified, levelTM, and information on available credits within the LEED® Building Rating System.
 - 24b. EIT STANDARDS: Not Applicable.
 25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 00-636-6108
 26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACT REGISTRATION (CCR) DATA BASE: Registered.
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