



Contract Information

Schedule 71 Furniture
Contract Number: GS-28F-0001V
Contract Period: October 1, 2008 – March 29, 2019

Allsteel Inc.
2210 Second Avenue
Muscatine, IA 52761-5257

Government Customer Support Information

Phone: 888-255-7833
Fax: 888-329-3123
www.allsteeloffice.com

General Information

Business Size	Large (Corporation)
DUNS No.	12-031-6711
Cage Code	01074
Tax ID No. (TIN)	36-0717079

Contract Terms and Conditions

1.a Special Item Numbers (SIN)

SIN 71-1 Package Office

SIN 711-1 Furniture Systems and Workstations Clusters

SIN 711-2 Worksurfaces, Workstations, Computer Furniture and Accessories

SIN 711-3 Filing and Storage Cabinets, Shelves, Mobile Carts, Dollies, Racks and Accessories

SIN 711-8 Executive Office Furniture

SIN 711-9 Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories

SIN 711-11 Tables and Accessories

SIN 711-16 Upholstered Seating

SIN 711-18 Multipurpose Seating

SIN 711-19 Stacking Chairs and Dollies or Trucks Designed to Support Stacking Chairs

SIN 71-302 Training Room, Auditorium and Theater Furniture

SIN 711-91 Project Management

SIN 711-93 Reconfiguration and Relocation Services

SIN 711-94 Office Design/Layout Services

SIN 711-95 Office Furniture Installation Services

1.b. Lowest Priced Model

SIN 711-1 CAM Covers KLCC \$16

1.c. Hourly Rates

SIN 711-91 Project Management (MOT \$150,000)

Available at an hourly rate of \$65.00/hr and is inclusive of Industrial Funding Fee. Services include management support for new furniture projects requiring design, installation, or reconfiguration of office furniture. Additional charges may apply for: Weekends, Holidays and Overtime; Payment of Union Labor and/or Prevailing Wage. Additional charges may also apply for other extraordinary circumstances approved by the GSA Contracting Officer.

SIN 711-93 Reconfiguration and Relocation Services (MOT \$150,000)

Available at a rate of \$65.00/hr and is inclusive of Industrial Funding Fee. Services include management support for new furniture projects requiring design, installation, or reconfiguration of office furniture. Agency must define the scope of services required, which will be negotiated with Special Representative (authorized dealer) on a project by project basis by the ordering activity involved. Additional charges may apply for: Weekends, Holidays and Overtime; Payment of Union Labor and /or Prevailing Wage. Additional charges may also apply for other extraordinary circumstances approved by the GSA Contracting Officer.

SIN 711-94 Office Design/Layout Services (MOT \$150,000)

Available at an hourly rate of \$65.00/hr and is inclusive of Industrial Funding Fee. Services include management support for new furniture projects requiring design, installation, or reconfiguration of office furniture. Billable design time and scope of services required will be negotiated with Special Representative (authorized dealer) on a project by project basis by the ordering activity involved. Additional charges may apply for: Weekends, Holidays and Overtime; Payment of Union Labor and/or Prevailing Wage. Additional charges may also apply for other extraordinary circumstances approved by the GSA Contracting Officer.

- 2. Maximum Order**
\$200,000 Net for SIN's 711-18, 711-19, and 71-302
All orders shall be for one location

\$300,000 Net for SIN's 711-16
All orders shall be for one location

\$500,000 Net for SIN's 711-1, 711-2, 711-3, 711-8, 711-9, 711-11, and 711-16
All orders shall be for one location

\$5,000,000 Net for SIN 71-1
All orders shall be for one location
- 3. Minimum Order**
\$100 Net per the Solicitation for all product and service SIN's.
- 4. Geographic Coverage**
The 48 Contiguous States and Washington, DC (CONUS).

Shipments for AK, HA, GU, PR etc. are FOB point of embarkation within the Continental United States (CONUS). For "International" Use of Domestic Schedules: Activities shall provide forwarding instructions and/or TCN documentation and/or Instructions.
- 5. Points of Production**
Muscatine, Muscatine County, Iowa
Wayland, Steuben County, New York
- 6. Discount Statement**
Discount is applied to list prices.

Discounts from published list are provided in a GSA Schedule discount matrix at www.allsteeloffice.com.

Federal orders combined for discount shall be to the same destination and time of shipment, and shall be cross referenced to one another (unless otherwise detailed by Blanket Purchase Agreement).
- 7. Quantity Discounts**
Discounts from published list are provided in a GSA Schedule discount matrix at www.allsteeloffice.com.
- 8. Payment Terms**
Net 30 days from date of invoice.

- 9.a Government Credit Cards**
Government credit cards are accepted above or below micropurchase levels.
Written confirmation and authorized signatures are required.
- Activities may verbally provide card information, but products shall be confirmed in writing.
- Use of credit cards shall be at time of order placement with cards charged at time of shipment or performance.
- 9.b Discount for Credit Card Use**
None.
- 10 Foreign Items**
None.
- 11.a Time of Delivery**
60 days ARO. Orders conforming to routine commercial criteria may be accorded shorter lead times.
- Orders which require delivery dates in excess of 30 days shall specify a “do not ship prior to....” instruction.
- 11.b.c.d Expedited Delivery**
Standard terms apply for Everyday Advantage® Program. See current pricer for details at www.allsteeloffice.com.
- The agency may negotiate with Allsteel Inc. for expedited delivery (shipments of less than 30 days) and may incur an additional charge. The agency is to contact Customer Support at 888-255-7833 for details.
- 12. F.O.B.**
All orders FOB Destination CONUS (FAR 52.247-34). Refer to 4.
- Installation available. Please obtain an installation quote from an authorized Allsteel Servicing Dealer. Refer to 19.
- 13. Ordering Address**
Agencies send completed purchase orders or credit card orders to:
- Allsteel Inc.
2210 Second Avenue
Muscatine, Iowa 52761-5257
Attn: Customer Support
- Order should be made out to Allsteel Inc.
Alternatively, orders may be made out:
Allsteel Inc.
c/o Special Representative (authorized dealer) at Contractor’s address

Please contact Allsteel Customer Support for EDI and/or Facsimile Orders Acknowledgement processing

Allsteel Customer Support
Phone: 888-255-7833
Fax: 888-329-3123

14. Payment Address

Allsteel Inc.
13358 Collections Center Drive
Chicago, IL 60693

Or
E.F.T to: Acct #37562-76554, ABA # 111000012

15. Warranty

Allsteel's standard Lifetime Warranty applies.

16. Export Packaging Charges

Price Quoted Upon Request.

17. Credit Card Terms

Refer to 9.a and 9.b.

18. Rental, Maintenance, and Repair

Not applicable.

19. Installation

SIN 711 95 Office Furniture Installation (MOT \$150,000)
Installation percentage rate range starting at 14% with a not to exceed 30% of the net product price, per project inclusive of Industrial Funding Fee. Any increase in installation over 30% due to extraordinary circumstances would be reviewed and approved by the GSA Contracting Officer. The minimum charge of \$175.00 per order applies. Services include management support for new furniture projects requiring design, installation, or reconfiguration of office furniture.

20. Repair Parts

Refer to Allsteel Government Customer Support.

21. Service and Distribution

Visit the Allsteel Office Dealer Locator at www.allsteeloffice.com or refer to Allsteel Government Customer Support for an authorized servicing dealer near you:

Allsteel Government
Customer Support
Ph: 888-255-7833
Fax: 888-329-3123
Email: asicustomersupport@allsteeloffice.com

- 22. Participating Dealers**
Allsteel Special Representatives (authorized dealers) perform furniture design, project management, and installation services as subcontractors to Allsteel.
- Find local Representatives on the dealer locator at www.allsteeloffice.com.
- 23. Preventative Maintenance**
Not applicable.
- 24.a Special Attributes**
Allsteel is an industry leader in our commitment to minimizing impact on the environment. Visit us at www.allsteeloffice.com/AllTogetherNow/ for up to date information on Allsteel's call to action for true environmental sustainability.
- 24.b 508 Compliance**
Not applicable.
- 25. Data Universal Numbering System (DUNS)**
DUNS No. 12-031-6711
- 26. System for Award Management (SAM) database**
Allsteel Inc. is active and current in SAM.
- 27. Cancellation**
Cancellation at no charge prior to production.
- 28. Restocking Charges**
Restocking charges of 25% applicable for items cancelled after production begins. All returns must be pre-approved by Allsteel Government Customer Support.

Other Federal Identification Numbers

Tax ID No. (TIN)	36-0717079
Cage Code	01074
CEC	14882483C
NAICS No.	337127 Institutional Furniture Manufacturing 337211 Wood Office Furniture Manufacturing 337214 Office Furniture (Except Wood) Manufacturing 337215 Showcase, Partition, Shelving, and Locker Manufacturing