



**Authorized Federal Supply Schedule Terms &  
Conditions**

***Enterprise Furniture Consultants Inc.***

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Schedule Title: Multiple Award Schedule  
FSC Group: Furniture & Furnishings  
Packaged Furniture Subcategory  
FSC/PSC Code: 7110

**MAS - Category 33721P, OLM**  
**MASS MOD A821 Accepted 2/25/2020**

Packaged Office **Contract # GS-28F-0023U**  
Contract Period 05/06/2018 through 05/06/2023

Fed ID #20-1900682  
Cage Code 355N2  
DUNS - 178806928

**Service-Disabled Veteran-Owned, HUBZone Small Business**

## Customer Information

1a. Category 33721P - Packaged Office Contract

1b. Services Rates:

Installation: GSA schedule rates for standard furniture installation services (normal business hours, no stair carry, no other trades in space, no removal of existing product, no storage) to range from 12% to a rate not to exceed 25% of the discounted net price to the customer, inclusive of the IFF.

Additional charges may apply for: Weekends, Holidays and Overtime; Payment of Union Labor and/or Prevailing Wage or GSA teaming projects. Additional charges may also apply for other extraordinary circumstances approved by the GSA Contracting Officer and will be negotiated on a project-by-project basis.

Minimum charge of \$150.00 per order applies.

Design: \$75 per hour.

Ancillary Services: \$79 per hour for Supervisor and \$65 per hour for Installer.

Site Preparation: \$79 per hour for Supervisor and \$65 per hour for Installer.

Storage & Warehousing: Number of skids x \$50 per skid per month.

Project Management: \$75 per hour.

Additional charges may apply for: Weekends, Holidays and Overtime; Payment of Union Labor and/or Prevailing Wage or GSA teaming projects. Additional charges may also apply for other extraordinary circumstances approved by the GSA Contracting Officer.

2. Enterprise Furniture Consultants, the contract holder will pay IFF fees for all the subcontractors included as part of this Packaged Office contract, unless noted under GSA Teaming Agreement.

3. Point of Production: Depends on manufacturer utilized on project.
4. Discounts from List Prices: Per individual manufactures negotiated GSA discounts.
5. Quantity Discounts: Per individual manufactures negotiated GSA quantity discounts.
6. Prompt Payment Terms: Per individual manufactures negotiated GSA prompt payment terms.
7. Government Purchase Cards: Contractor will accept government credit cards up to the agency's limit or the micro threshold amount of \$3,000 whichever is greater.
8. Foreign Items: Not Applicable
9. F.O.B. Point: Per manufacturers negotiated GSA F.O.B. Terms & Conditions.
10. Ordering Address: Same as Contractor
11. Ordering Procedures: Supplies and services, ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage ([fss.gsa.gov/schedules](http://fss.gsa.gov/schedules))
12. Payment Address: Same as Contractor
13. Warranty Provision: Per individual manufacturer's commercial warranty
14. The following discounts, terms and conditions from existing GSA contracts are incorporated herein.

Manufacturers represented under contract:

Allsteel - GS-28F-0001V  
Kimbal - GS-03F-059DA  
HON - GS-27F-0015S  
Trendway - GS-28F-0003V  
KI - GS-28F-0033P