



Furniture Contract for the **GENERAL SERVICES ADMINISTRATION**

GSA Ordering Information

GSA Contract Number: GS-28F-0001U

Navy BPA # N0018917A0074

Contract Period

October 2, 2017 through October 1st, 2022

Discount Structure

GSA : 56,9 % off list

NAVY BPA 58,9 % off list

Products Approved on Contract

-Millenium

-Logilife

-Manhattan

-Reception

-Tables

-Academic

-Seating

-Level

Price List:

Millenium

https://logiflex.ca/medias/documents/logiflex-pr-millenium-usa_GSA.pdf

Manhattan

https://logiflex.ca/medias/documents/logiflex-pr-manhattan-usa_GSA.pdf

Tables

https://logiflex.ca/medias/documents/logiflex-pr-tables-usa_GSA.pdf

Academic

https://logiflex.ca/medias/documents/logiflex-pr-academic-usa_GSA.pdf

Logilife

https://logiflex.ca/medias/documents/logilife-pr-usa_GSA.pdf

Reception

https://logiflex.ca/medias/documents/logiflex-pr-reception-usa_GSA.pdf

Level

https://logiflex.ca/medias/documents/logiflex-pr-level-usa_GSA.pdf

Seating

https://logiflex.ca/medias/documents/logiflex-pr-seating-usa_GSA.pdf

Brochures & Warranty

<https://logiflex.ca/en-us/office-furniture/resources/>



For complete GSA schedule please see following pages in this document.

Logiflex Contact

Julie Grondin

Logiflex Contract Administrator

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GSA Ordering Information
Navy BPA # N0018917A0074

GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List
Updated 9.12.2017

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.

Schedule Title: Furniture
FSC Group 71 Furniture
FSC Class(es):, 7105, 7110, 7125 & 7195
Contract Number: GS-28F-0001U

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov

Contract Period: October 2, 2017 through October 1, 2022

Contractor:
MOBILIER DE BUREAU LOGIFLEX INC
1235 CH SAINT-ROCH N
SHERBROOKE, PQ J1N 0H2
Canada
Phone: 877-864-9323
Email: gsa@logiflex.ca
Web Site: <http://www.logiflex.ca>

Contract Administration:
North American Marketing, Inc.
Lighthouse Office Suites
510 146th Street, Suite 3
Ocean City, MD 21842
Phone: 410-721-8803
Fax: 410-721-0079

Business size: Other than Small

Customer Information:

1a. Special Item Numbers:

- SIN 71-315** Hospital Patient Room Furniture
- SIN 711-11** Tables and Accessories
- SIN 711-2** Worksurfaces, Workstations, Computer Furniture and Accessorie
- SIN 711-3** Filing and Storage Cabinets, Shelves, Mobile Carts, Dollies, Racks & Accessories
- SIN 71-500** Order Level Materials

Series on Contract:
Millenium
Manhattan
LogiLife casegoods
Reception
Conference
Academic

All other series are Open Market and are not on the GSA Contract.

2. Maximum Order:

SIN 71-315	\$500,000.00
SIN 711-11	\$500,000.00
SIN 711-2	\$500,000.00
SIN 711-3	\$500,000.00

3. Minimum Order: \$100.00

4. Geographic Coverage: Continental US, Lower 48 States

5. Point of Production:

6. Discount: 56.9% Off List (Navy BPA 58.9% off list)

7. Quantity discounts: Orders over \$50,000 list the discount is 59.7% off List (Navy BPA 61.7% off List)

8. Prompt Payment Terms: Net 30 days

9a. Government Purchase cards are accepted at or below the micro purchase threshold.

9b. Government Purchase cards are accepted above the micro purchase threshold.

10. Foreign Items: Canada.

11a. Time of Delivery: 14 to 42 days after receipt of order.

11b. Expedited time of delivery: 14 days on select items from the Millennium and Manhattan Series

11c. Overnight and 2 day delivery: Contact Contractor

11d. Urgent requirements: Contact Contractor

12. Fob Point: Orders in excess of \$1,500 List are Destination. Orders less than \$1,500 list, a \$100 flat Charge will be applied

13a. Ordering address: MOBILIER DE BUREAU LOGIFLEX INC
1235 CH SAINT-ROCH N
SHERBROOKE, PQ J1N 0H2
Canada

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:

1235 CH SAINT-ROCH N
SHERBROOKE, PQ J1N 0H2
Canada

15. Warranty Provision: Limited Lifetime

16. Export Packaging Charges: Call for quote.

17. Terms & Conditions for government purchase cards: Accepted

18. Terms & Conditions of rental, maintenance & repair: N/A

19. Installation: Installation is an Open Market line item and must be marked on the Purchase order as "Open Market" or "Not on Contract". Installation is quoted on a case-by-case basis.

20. Repair Parts: Call for pricing

20a. Other Services: For Design and Layout, it is quoted at \$75.00 / hour. And Is an Open Market line item and must be marked on the Purchase order as "Open Market" or "Not on Contract".

21. Service & Distribution Points: Call for location of authorized servicing dealer.

22. Participating Dealers: Call for information for servicing dealer for your area.

23. Preventive Maintenance: Call for instructions for Care & Use of products

24a. Special attributes such as environmental attributes:

Logiflex Contract Seating Will seek actively to reduce its impact on the environment to the lowest practicable level by ensuring that all operations and activities of the company employ the best practice in respect to the environment. Any threat of pollution from its activities will be identified and either eliminated or controlled effectively.

24b. 508 Compliance: Not Applicable

25. DUNS Number: 24-742-2983

26. Logiflex is registered in the **(SAM)** System for Award Management. Cage Code L5884

Changes and Cancellations: No cancellation charge prior to production. After production begins, the buyer is responsible for actual costs incurred that cannot be recovered through resale of the merchandise within a reasonable length of time (6 months).

Returns: Return of non-defective merchandise is allowed only with prior written authorization from Logiflex. These returns will be assessed a 25% restocking charge. Only returns of new, unused merchandise will be considered. No return will be considered beyond 2 months after the original shipment. Any expense incurred to return products to resaleable condition will be deducted from refund. The customer will be responsible to original and return freight charges

US Military Bases

Important Note to Dealers:

Deliveries to US Military Bases are no longer considered by Logiflex Standard Dock Deliveries.

Due to the increased difficulty for our trucks to gain access to US Military bases, we strongly recommend having order ship to a local installation company to complete the delivery. Or contact Logiflex prior to quoting to obtain a quote for a "Restricted Access Deliver Charge".

Restricted Access Delivery Charges should be line listed on your orders as well as government purchase orders must be marked an "Open Market Item".

Communicate with the customer and Logiflex about any delivery issues and charges during the quoting process and not after an order has been awarded.