

GSA Awarded Terms and Conditions

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

SIN	SIN Description
711-1	Furniture Systems and Workstation Clusters
711-2	Worksurfaces, Workstations, Computer Furniture Accessories
711-3	Filing and Storage Cabinets, Shelves & Accessories
711-11	Tables and Accessories
711-16	Upholstered Seating
711-17	Multiple Seating
711-18	Multiple Seating
711-19	Stacking Chairs and Dollies
711-95	Office Furniture Installation Services
71-315	Hospital Patient Room Furniture
71-316	Hospital and Geriatric Chairs

1b. Lowest priced model for each special item number awarded. Refer to pricelist for details.

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.

SIN 711-95: Refer to Number 19, Terms and Conditions of Installation for details.

2. Maximum order*:

SIN	Maximum Order
711-1	\$500,000 Net Government Purchase Price
711-2	\$500,000 Net Government Purchase Price
711-3	\$500,000 Net Government Purchase Price
711-11	\$500,000 Net Government Purchase Price
711-16	\$500,000 Net Government Purchase Price
711-17	\$200,000 Net Government Purchase Price
711-18	\$200,000 Net Government Purchase Price
711-19	\$200,000 Net Government Purchase Price
711-95	\$150,000
71-315	\$500,000 Net Government Purchase Price
71-316	\$500,000 Net Government Purchase Price

* If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the contractor. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. Minimum order:

Minimum Order size is \$100.00 Net Government Purchase Price.

4. Geographic Coverage (delivery area):

48 Contiguous States including Washington, DC

5. Point(s) of production (city, county, and State or foreign country):

Canada

6. Discount from list prices or statement of net price.

Discounts are from list prices (see pages 8-9). Order volume for products on a single purchase order and within the same product group will be aggregated to determine the proper volume-pricing tier. Orders of all product groups may be combined to maximize the discount tier by product group; orders must be placed together at one time and ship to one destination at one time. For example, for one order with a total List of \$120,000 (\$85,000 List Global Desking + \$35,000 List Evolve):

- Global Desking receives a 63% discount (based on tier for \$120,000)
- Evolve receives a 67% discount (based on tier for \$120,000)

Discounts are negotiable above the last tier in each product group. Discounts include Industrial Funding Fee (IFF).

Products listed as non-contract are considered "open market" and must be clearly labeled on your purchase order.

7. Quantity discounts:

See tiered pricing. Orders that exceed the outlined tiers may be eligible for additional negotiated discounting.

8. Prompt payment terms:

1% 15, Net 30 Days from date of invoice. Prompt payment terms are not applicable on credit card orders.

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 (list items by country of origin):

Canada; Products meet TAA compliance requirements.

11a. Time of delivery:

SIN	Normal Delivery - After Receipt of Order (ARO)
711-1	30-45 days
711-2	1-5 days In-Stock; 30-45 days Non-Stock
711-3	1-5 days In-Stock; 30-45 days Non-Stock
711-11	30-45 days
711-16	30-45 days
711-17	30-45 days
711-18	1-5 days In-Stock; 30-45 days Non-Stock
711-19	1-5 days In-Stock; 30-45 days Non-Stock
71-315	30-45 days
71-316	30-45 days

11b. Expedited Delivery:

See 11a. Time of Delivery above

11c. Overnight and 2-day delivery:

Global offers a 2-Day Lightning delivery program offering faster

production and shipping terms on select non-stock products. Contact Global or a participating dealer for availability and rates.

11d. Urgent Requirements:

Agencies may contact Global or participating dealer to request faster delivery. These requests must be submitted to contractor in writing.

12. F.O.B. point(s):

FOB Destination. Destination is the "ship to" location on the purchase order.

Please note, non-UPS/able orders under Global (i.e. product groups under SINs 711-2, 711-3, 711-11, 711-16, 711-17, 711-18, and 711-19) and Globalcare (i.e. product group under SIN 71-315 and 71-316) below \$2,000.00 list will incur a 5% of list price freight charge (\$75 minimum). If UPS/able, these orders will incur a \$25.00 Net handling charge. Evolve and Compile orders (i.e. product group under SIN 711-1) under \$10,000.00 list will incur a 5% of list price freight charge (\$75 minimum).

13a. Ordering address:

Global Industries, Inc.
c/o Servicing Dealer
17 West Stow Road, PO Box 562
Marlton, NJ 08053
(P): (856) 596-3390
(F): (856) 552-3722
Email: orders-gsa@globalfurnituregroup.com

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

14. Payment address:

Global Industries, Inc.
17 West Stow Road, PO Box 970
Marlton, NJ 08053

15. Warranty provision:

Standard Commercial; Reference "Terms/Conditions/Warranty" section within commercial catalog. Please note, any claims against Global for apparent defects, errors or shortages must be made by the dealer/purchaser, in writing, within 15 working days after any delivery. Failure by the dealer/purchaser to make any claim against Global within 15 days shall constitute acceptance of the goods and a waiver of any apparent defects, errors or shortages.

16. Export packing charges, if applicable.

Please contact Global or a participating dealer for availability and charges.

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

Accepted at and below the micro-purchase threshold.

18. Terms and conditions of rental, maintenance, and repair (if applicable):

Not applicable

19. Terms and conditions of installation (if applicable):

Maximum Order Amount: \$150,000
Installation services over \$150,000 will be quoted on a project-by-project basis. Please note purchase orders for services only will not be accepted.

Installation Percentage Rate: Not-to-exceed 27.00% of the net product price, per project inclusive of IFF. Any increase in installation over this amount is due to extraordinary circumstances and must be reviewed and approved by the GSA Contracting Officer prior to order submission.

Standard installation rates set forth are based upon the following terms and conditions:

- Installation services are customer approved per the bill of materials and specifications
- Inside delivery, uncrating, assembly and installation of furniture
- Removal of all debris from premises to customer provided repository
- Installation occurs during normal weekday business hours, Monday through Friday from 8 AM to 5 PM local time, excluding weekends and holidays
- Installer will perform a final walk through inspection to note any warranty work or parts needed
- The installation area must not be hindered by other trades. Customer is responsible for providing job ready site, an area free of debris for unloading, moving, storing and staging products during the installation time frame
- Necessary electric, accessible elevators and docks are provided by the customer at no charge
- Any work requiring the installation of data/telecommunications or a licensed electrician will be the responsibility of the customer.

Conditions that may affect the overall installation rate:

- Union labor and/or prevailing wage rates, overtime, holiday and weekend hourly rates
- Restricted access to building, including but not limited to security clearance, job site requirements, escorts, etc.
- Additional personnel costs such as obtaining permits, identification cards, etc.
- Engaging a US Citizen driver with proper documentation for transportation requirements
- Nonstandard working conditions and restrictions such as stair carry, limited elevator access, dock restrictions, truck- or trailer-size restrictions, etc.
- Conflicts, scheduling limitations or delivery changes caused by customer, other contractors, other trades, rush delivery, building delays, etc.
- Site preparation
- Removal or disposal of existing products
- Product storage
- Installation outside of a 50-mile radius of the servicing dealer
- Installation in a clinical/medical environment

Additional charges shall be quoted on a project-by-project basis by an authorized Global dealer and approved by the customer prior to performance of work.

Prompt payment discounts are not applicable to installation services. Additionally, please note that installation charges do not count toward product volume pricing tiers.

20a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). Please contact Global or a participating dealer for availability and charges.

20b. Terms and conditions for any other services (if applicable):

Below is a list of potential charges that could occur at the order level. These items must be listed as separate line items on the purchase order (open market) and will be invoiced separately:

- Required palletization,
- Engaging a US Citizen driver with proper documentation for transportation requirements,
- Restricted access to docks, lift gate requirements, specific size truck clearance, etc.,
- Delivery refusal or storage request.

Please contact Global or a participating dealer for additional details and specific charges.

21. List of service and distribution points (if applicable):

Please visit the Global website for a current list of service and distribution points: <https://www.globalfurnituregroup.com/us/showrooms>

22. List of participating dealers (if applicable):

Global's extensive network of authorized dealers are available for assistance. Dealers may not accept product orders in their name or perform invoicing under this contract, but may provide ancillary services such as specification and installation. All of Global's terms and conditions apply to the authorized dealers performing under this contract. See the attached link for dealers available in your area: <https://www.globalfurnituregroup.com/us/dealers>

23. Preventive maintenance (if applicable):

Not applicable

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).

Please visit Global website to learn more about our products and their environmental attributes: <https://www.globalfurnituregroup.com/us/company/environmental-commitment>

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found.

Not applicable

25. Data Universal Number System (DUNS) number:

04-990-8403

26. Notification regarding registration in System for Award Management (SAM) database:

Contractor has an Active Registration in the SAM database.

27. Restocking Charge:

Only applicable to items in National Stocking Program. No returns of goods will be accepted without written consent and shipping instructions by Global. A minimum restocking charge of 35% is made on all authorized returns, for credit or refund, provided Global receives goods in the conditions in which they left the factory. No credit will be given if goods cannot be reused as new. Special order items and COM products are in no event subject to return. Global reserves the right to refuse delivery of any unauthorized returns.

28. Order Cancellation and Changes:

After the date of Global's acknowledgement of a dealer/purchaser's order, the order may not be changed or cancelled by dealer/purchaser without the written consent of Global. Special order items, C.O.M. and fabric-covered items already in production are not subject to change or cancellation under any circumstances. Fabric-covered items are considered to be in production once the fabric is scheduled for cutting. Other standard items already in production are subject to a minimum 35% cancellation charge.

29. Commercial Pricelist:

Discounts are applied to the price lists with the following effective dates. Price changes will be made to contract via modification.

Product Group: Compile

- Compile Price List, effective July 1, 2018 (modified October 2018)

Product Group: Evolve

- Evolve Furniture Group Price List, effective July 1, 2018 (modified October 2018)

Product Group: Global Desks

- Global Laminate Desking, Tables, and Metal Filing Price List, effective July 1, 2018 (modified November 2018)
- Global Wood Veneer Price List, effective July 1, 2018 (modified November 2018)

Product Group: Global Filing

- Global Laminate Desking, Tables, and Metal Filing Price List, effective July 1, 2018 (modified November 2018)

Product Group: Global Chairs/ Seating

- Global Seating Price List, effective March 1, 2018 (modified November 2018)

Product Group: Globalcare

- Healthcare Furnishings - List Price Book, effective July 1, 2018 (modified November 2018)



www.globalgovernmentusa.com

GSA Furniture Contract #GS-03F-076GA