Commercial Furniture Group d/b/a/ FALCON Booth Seating & Acoustic Solutions

Modification #PS-0016 dated 04/07/2021

GENERAL SERVICES ADMINISTRATION

FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

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

FSC GROUP Multiple Award Schedule "Furniture & Furnishings"				DUNS # 00-627-4435
FSC CLASS 7110 & 7105				Cage Code # 4UPQ6
CONTRACT: GS-03F-086DA				Tax ID #43-0730877
CONTRACT PERIOD: April 7, 2021 through April 6, 2026				
CONTRACTOR: Commercial Furniture Group				
d/b/a/ FALCON				falcøn
810 W. Hwy. 25-70				
Newport, TN 37821 CONTRACT ADMINISTRATION: Commercial Furniture Group d/b/a/ FALCON				
c/o CMA, INC., P.O. Box 481, Lisbon, MD 21765				
PHONE: 240-215-9700 / FAX: 240-215-9721				
BUSINESS SIZE: Small Email: cma.hg@cma-gsa.com				
INFORMATION FOR ORDERING ACTIVITIES 12. FOB Point: Destination. Orders totaling \$1000 net or				
INFOR	MATION FOR ORDERING A	CITVITIES	12.	less are subject to a \$125 handling charge.
1a	Awarded SIN(s):			less are subject to a \$120 handling charge.
	337127CFSB Cafeteria and Food Service Furniture		13.	Ordering Address:
	337215SBSA Acoustical Partitions, Demountable Walls,			Commercial Furniture Group d/b/a/ Falcon
	and Accessories, Vertical Surface Attachment			c/o CMA, Inc., P.O. Box 481, Lisbon, MD 21765
	Panels & Acc.			Phone: 240-215-9700 Fax: 240-215-9721
				Email: cma.hq@cma-gsa.com
2.	M.O.L. SIN(s)	\$ 2 50,000		
	337127CFSB 337215SBSA	\$250,000	14.	Payment Address:
	55/2155B5A	\$250,000		Commercial Furniture Group d/b/a/ FALCON MSC #410744, PO Box 415000, Nashville TN 37241
3.	Minimum Order:	\$ 100		Electronic Payments To:Regions Bank ABA #062005690
0.	initial of uci.	φ 100		Commercial Furniture Group Acct #0082523665
4.	Geographic Coverage:			r
	Continental United States (CC	DNUS)	15.	Warranty: Standard Commercial Warranty. CF Group
				accepts no responsibility for the durability of Customer's Own
5.	Point of Production			Material (C.O.M.)
	Newport TN 37821			Cancellation: No cancellation charges prior to purchase of
6				order specific raw materials, such as fabric, laminate. After
6.	DISCOUNT: Basic discount is 58.69% from CFGroup			order specific purchases & production, only actual incurred
	January 5, 2020 List Pricing. Add 4% for Zone 2 Delivered Pricing.			costs that cannot be recovered through resale of the merchandise in a reasonable length of time (6 months)
	Denvereu i neing.			Restocking Policy: N/A
7.	Quantity Discounts: 337127CFSB, 337215SBSA			No returns without authorization by CFGroup.
	\$ 30,000 - \$ 60,000 Deduct 1% from NET			
	\$ 60,001 - \$100,000 Deduct 2% from NET		16.	Export Packing Charges: None
	\$100,001 - \$150,000 Deduct 3% from NET			
	\$150,001 - \$250,000 Deduct 4% from NET		17.	Gov't Credit Card Accepted under same
0	Drownt Down out Tourse NET 20 Jan			Terms as Basic Contract
8.	Prompt Payment Terms: NET 30 days		18.	Terms & Conditions of Rental, Repair &
9a & b.	o. Government Credit Card Accepted		10.	Maintenance: N/A
<i>y</i> u ce <i>s</i> i				
10.	Foreign Items: None		19.	Terms & Conditions of Installation: N/A
			20.	Service: Call CMA at 240-215-9700 x104
11a.	Time of Delivery: 60 – 90	days, ARO	21.	Service Points: Call CMA at 240-215-9700
			22.	Dealer Participation: Call CMA @ 240-215-9700 x104
11b. <i>NO</i> Items Available for Expedited Delivery			23.	Preventive Maintenance: N/A
11c. Overnight & 2 Day Delivery <i>NOT</i> Available			24.	Energy Efficient, Reduced Pollutants
110.	Overnight & 2 Day Delivery <i>NOT</i> Available		25.	DUNS #00-627-4435
11d.	Urgent Requirements:			
	Call 240-215-9700 x104 for Information, or			SAM Database Registration #00-627-4435
	Email <u>cma.hq@cma-gsa.com</u>			-