## SUNCOAST FURNITURE

Modification #PA-0074, Dated 3/8/2021



**DUNS # 15-320-5307** 

Cage Code: 0GPX7

Tax ID # 52-1451423

## 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

MULTIPLE AWARD SCHEDULE (MAS)

FSC CLASS 7105

CONTRACT: GS-27F-0007P

CONTRACT PERIOD: October 30, 2018 through October 29, 2023

CONTRACTOR: COMMERCIAL MARKETING ASSOCIATES INC.

P.O. Box 481 Lisbon MD 21765

Phone: 240-215-9700 Fax: 240-215-9721 **CMA Email:** cma.hq@cma-gsa.com

CONTRACT ADMINISTRATION: COMMERCIAL MARKETING ASSOCIATES INC.

P.O. Box 481, Lisbon MD 21765

PHONE: (240) 215-9700 / FAX: (240) 215-9721

BUSINESS SIZE: Small, SBA Certified HUBZone Firm

INFOR 1.	RMATION FOR ORDERING ACTIVITIES  Awarded Sins:	12.	FOB Point Origin: Fort Myers, FL
	337121H Casual & Outdoor Furniture & Accessories	12	0.1.1.4.11
1b.	Lowest Price Model Each Sin: 337121H 18WF Fiberglass Table Top \$ 58.94	13.	Ordering Address: Commercial Marketing Associates, Inc. P.O. Box 481 Lisbon, MD 21765
2.	Maximum Order Limit: \$1,000,000.		Phone: (240) 215-9700 Fax: (240) 215-9721
3.	Minimum Order: \$ 100.	14.	Payment Address: Commercial Marketing Associates, Inc.
4.	Geographic Coverage: Continental United States CONUS		P.O. Box 481 Lisbon MD 21765
5.	<b>Production Point:</b> Fort Myers, FL 33912	15.	<b>Warranty:</b> Standard commercial warranty as stated in MSRP Pricelist dated September 19, 2016.
6.	<b>Discounts are 64% - 72% from LIST Pricelists</b> dated September 19, 2016 on all GSA approved	16.	Export Packing Charges: TBD
7.	Products.  Quantity Discounts: \$ 100 - \$99,999 NET Price \$ 100,000 - \$1,000,000 Deduct 1% from Net		Cancellations: No cancellations, changes, additions, or holds can be accepted for an order wihich materials have been specifically ordered and/or produced. You have 48 hours to make any changes, cancellations, additions or holds.  Restocking Policy: Any deviation from the stated
8.	Prompt Payment Terms: NET 30 days		cancellation policy will be subject to a 25% restocking free.
9.	Government Credit Card Accepted		
10.	Foreign Items: None	17.	Gov't Credit Card Accepted under same Terms as Basic Contract
11a. 11b.	Time of Delivery: 90 days or sooner, ARO NO Items Available for Expedited Delivery	18.	Terms & Conditions of Repair & Maintenance: Contact CMA at 240-215-9700
11c.	Overnight & 2 Day Delivery NOT Available	19.	Terms & Conditions of Installation: Contact CMA
11d.	Urgent Requirements:	20.	<b>Service:</b> Call CMA at 240-215-9700
	Call (240) 215-9700 x106 for Information, or	21.	No Service and/or Distribution Points
	E.mail cma.hq@cma-gsa.com	22.	No Participating Dealers
		23.	Preventive Maintenance: N/A
		24.	No Special Environmental Attributes
		25.	<b>DUNS Number 15-320-5307</b>
		26.	SAM Registered under DUNS 15-320-5307