



GENERAL SERVICES ADMINISTRATION
Federal Supply Service
FSC Group: 71 Part 1, Office Furniture

Terms & Conditions Reform+ Demountable Walls

Authorized Federal Supply Schedule Price List
may be found at www.inscapedgovernment.com

GSA Contract # **GS-03F-037DA**

Contract Period: December 22, 2015 - December 21, 2020

Current to supplement number: 0

Business size: Small

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

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.

Inscape Corporation
Canadian Headquarters
67 Toll Road
Holland Landing ON L9N 1H2
Telephone: 905 836-7676
Email: GovTeam@inscapesolutions.com
www.inscapesolutions.com/products/government

GS-03F-037DA

1.a **Special Item Numbers (SINs) Awarded**

SIN	Description	Inscope Line
711-13	Acoustical Partitions, Demountable Walls	Reform+

This SIN is an exclusive small business set-aside

1.b **Lowest price items:** N/A

1.c **Hourly Rate Description:** N/A

2. **Maximum Order Threshold**

711-13, \$200,000.00

Orders accepted above the threshold, but with additional concessions granted

3. **Minimum Order:** \$50.00

4. **Geographic Area:** The 48 Contiguous States and Washington, DC (CONUS). Shipments for areas outside of CONUS (OCONUS) are to the embarkation point within CONUS.

5. **Points of Production:** Holland Landing, ON Canada & Falconer, NY USA

6. **Discount Statement:** Prices listed in the GSA pricer are list. The current pricers may be found at www.inscapesgovernment.com. To calculate net price, utilize the awarded discount table in number 7 below then divide by .9925 to include the GSA IFF.

7. **Quantity Discounts:**

SIN	Description	Single Order Amount	GSA Discount
711-13	Inscope Architectural Products Reform Walls	\$1 - \$25K List	64.7%
		\$25 -\$615K List	67.3%
		>\$615K List = MOT	negotiable

Quantity discount level is determined from total single order list price per SIN. Federal orders may be combined to create a single order discount if they utilize the same destination and time of shipment, and are cross-referenced to one another.

8. **Prompt Payment Terms:** None. Note that prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
9. **Government Credit Cards:** Accepted below and above the micro-purchase level. For requirements for use, see number 17.
10. **Foreign Items:** None. All items are domestic or from NAFTA countries (I.E. Canada)
- 11a. **Time of Delivery:** 6—8 weeks ARO. Orders conforming to routine commercial criteria may be accorded shorter lead times when possible. Orders which require delivery dates in excess of 60 days shall state “do not ship prior to....” within the order.
- 11b. **Expedited Delivery:** In accordance with the Task Order when possible.
- 11c. **Overnight and 2 Day Delivery:** Not available
- 11d. **Urgent Requirements:** Contact Inscape to request a faster delivery via the “urgent requirement” clause. Additional costs may apply.
12. **F.O.B. Point:** Origin. Freight to the delivery location will pre-paid and added to the quote. The delivery location is defined as the shipping truck to the “Deliver To” loading dock per FAR 52.247-34. Installation, including unloading of the shipping truck, may be an additional charge.
- 13a. **Ordering Address**
- | | | |
|------------------------------|----|---------------------------------|
| Inscape Corporation | | Inscape Corporation |
| 67 Toll Road | | <i>C/O participating dealer</i> |
| Holland Landing, ON L9N 1H2 | or | 67 Toll Road |
| T: 905 836 7676 | | Holland Landing, ON L9N 1H2 |
| GovTeam@Inscapesolutions.com | | T: 905 836 7676 |
| | | GovTeam@Inscapesolutions.com |
- 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:** Electronic Fund Transfer as listed in SAM is preferred, alternatively
Inscape Corporation
67 Toll Road
Holland Landing, ON L9N 1H2
T: 905 836 7676
GovTeam@Inscapesolutions.com

15. **Warranty Provision:** Standard commercial limited lifetime warranty. Details may be found in each individual list pricer.
16. **Export Packing Charges:** Available and recommended for OCONUS delivery; additional price quoted upon each request.
17. **Terms and Conditions of Government Purchase Card Acceptance:** A signed credit card authorization form is required. A written quantity and part number of the items ordered is required by either by a formal purchase order or email text. The card number may be given by email or phone.
18. **Terms and Conditions of Rental, Maintenance, and Repair:** N/A
19. **Terms and Conditions of Installation:** Installation is available via SIN 711-95 only when used to install other awarded SINs of this contract. The price quoted will be derived from the awarded rate, but spot discounts may be applied.
20. **Terms and Conditions of Repair Parts:** N/A
- 20a. **Terms and Conditions for Any Other Services:** N/A
21. **List of Service and Distribution Points:** All product is distributed from points of production. Services are preformed by Inscape's distribution partners as a sub-contractor, and are located throughout CONUS.
22. **List of Participating Dealers:** Contact Inscape at Govteam@inscapesolutions.com
23. **Preventive Maintenance:** N/A
- 24a. **Special Environmental Attributes:** All awarded SIN are BIFMA Level 2
- 24b. **Section 508 Compliance Information:** N/A
25. **Federal Identification Numbers:**
Data Universal Number System (DUNS) number: 209664085
Tax Id: 52-2176375
Cage Code: L4919
Business Size: Small
Primary NAICS: 337214, 337215 & 337127
Primary PSC: 7110, 7195 & 7125
26. **System for Award Management (SAM), WAWF & ITSS:** Registered

