

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.

Schedule Number: 71 Schedule Title: Part 1 Office Furniture

FSC Group: 7105, 7110, 7125, 7195
Product Services Code:

Contract Number: GS-28F-0008S

For more information on ordering from Federal Supply Schedules go to the internet address: www.gsa.gov Find link to GSA Schedules. Then find link to "For Federal Agency Customers". Next, under "Ordering Procedures and Guidelines", find link to "Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of Work".

Contract Period: January 9, 2011 to January 8, 2021

Contractor Name: Ditto Sales, Inc. dba Versteel

Address: 2332 Cathy Lane, Jasper, IN 47546

Phone Number: 800.876.2120

Fax Number: 812.482.9318

Web site: www.versteel.com

Contact: JoAnnette Cooley

Email: jcooley@versteel.com

Business size: Small

Modification Number 37

Modification Number 38

Effective Date: 6-07-17

Effective Date: 6-05-17

New Items Offered

Price Adjustment





General Services Administration Information

General Services Administration Contract
GS-28F-0008S

FEDERAL SUPPLY SERVICE

General Information:

Schedule Title and FSC Group, part and section:

Federal Supply Schedule Group 71, Part 1 Office Furniture

FSC Classes: 7105, 7110, 7125, 7195

GSA Contract Number: GS-28F-0008S

Contract Period: January 9, 2011 to January 8, 2021

Business Size: Small

Contractor's Name, Address and Phone Number:

Versteel / Ditto Sales, Inc.
2332 Cathy Lane
Jasper, Indiana 47546
Phone: (800) 876-2120
Fax: (812) 482-9318

Contract Inquiries:

JoAnnette Cooley
Phone: (800) 876-2120 ext. 7980
Fax: (812) 482-9318
Email: jcooley@versteel.com

For Assistance and Ordering Information, please refer to the following URL's:

On line access to contract ordering information, terms and conditions, pricing and the option to create an electronic delivery order – GSA Advantage at www.fss.gsa.gov.

For more information on ordering from Federal Supply Schedules - FSS Schedules at www.fss.gsa.gov.



To view our Tables Price List: <http://www.versteel.com/contract/gsa/>

To view our Seating Price List: <http://www.versteel.com/contract/gsa/>

To view our Power and Data Price List: <http://www.versteel.com/contract/gsa/>

CUSTOMER INFORMATION:

1. Awarded special items/lowest unit price.

1a. Table of awarded special item number(s) with appropriate cross-reference VERSTEEL Commercial Price List(s):

Contract # GS-28F-0008S

<u>SIN 711-2</u>	All Tables Price List 05/01/2017 Power and Data Price List 05/01/2017
<u>SIN 711-9</u>	All Tables Price List 05/01/2017 Power and Data Price List 05/01/2017
<u>SIN 711-11</u>	All Tables Price List 05/01/2017 Power and Data Price List 05/01/2017
<u>SIN 711-16</u>	All Seating Price List 05/01/2017 Power and Data Price List 05/01/2017
<u>SIN 711-17</u>	All Seating Price List 05/01/2017 Power and Data Price List 05/01/2017
<u>SIN 711-18</u>	All Seating Price List 05/01/2017 Power and Data Price List 05/01/2017
<u>SIN 711-19</u>	All Seating Price List 05/01/2017 Power and Data Price List 05/01/2017

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract:

Contract # GS-28F-0008S

SIN 711-2	IPRP 22PUFX LP1R	\$ 278.00 net
SIN 711-9	ENSC 1630	\$ 265.93 net
SIN 711-11	PEX1 24RDFX LP2R	\$ 239.64 net
SIN 711-16	OLRDC-01F Grade 2	\$ 163.35 net
SIN 711-17	CEBL2-07 2S	\$ 480.13 net
SIN 711-18	CEC-07	\$ 278.00 net
SIN 711-19	CEL-07	\$ 119.39 net

2. **Maximum Order Limit (All SINS):** \$500,000.00
3. **Minimum Order:** \$100.00
4. **Geographic coverage (delivery area):** 48 contiguous states. All other shipments via US government conveyance and designated US port of departure.
5. **Point of Production:** Jasper, Indiana
6. **Discount from List Prices:** 56.9% from list prices shown
7. **Quantity Discount:**
 - \$ 50,001 to \$125,000 net = 1%;
 - \$125,001 to \$250,000 net = 2%;
 - \$250,001 to \$500,000 net = 3%
8. **Prompt Payment Terms:** 1% 10 days, net 30
9. **Government Credit Card Information:**
 - 9a. **Accepted below micro-purchase threshold:** Yes
 - 9b. **Accepted above the micro-purchase threshold:** Yes
10. **Foreign Items:** None
11. **Delivery:**
 - 11a. **Time of Delivery:** 32 to 60 days ARO
 - 11b. **Expedited Delivery:** Quick Ship Program 1-25 tables 5 working days ARO and/or 1-50 chairs 10 working days ARO.
 - 11c. **Overnight and Second Day Delivery:** Additional charges can be quoted upon request.
 - 11d. **Urgent Requirements:** Additional charges can be quoted upon request.
12. **FOB Point:** Destination in 48 Contiguous States
13. **Ordering Address:**

Versteel
Attn: JoAnnette Cooley
2332 Cathy Lane
Jasper, IN 47546
Fax (812) 482-9318
Email: jcooley@versteel.com

14. Payment Address:

Versteel
Attn: Accounts Receivable
2332 Cathy Lane
Jasper, IN 47546

15. Warranty Provisions: See page 9 of the Tables, Seating & Power and Data Price lists for warranty details.

16. Export Packing Charges: N/A

17. Terms and Conditions of Government Purchase Card Acceptance (any thresholds above the micro-purchase level): No additional discount.

18. Terms and Conditions of Rental, Maintenance and Repair: N/A

19. Terms and Conditions of Installation: N/A

20. Terms and Conditions of Repair Parts (indicating date of parts price list and any discounts from list price): N/A

21. List of Service and Distribution Points: N/A

22. List of Participating Dealers: Furnished upon request

23. Preventative Maintenance: N/A

24. Year 2000 (Y2K) Compliant: Yes

25. Environmental Attributes: N/A

26. Data Universal Number Systems (DUNS Number): 080957079

27. CCR Registration: Currently registered Cage Code 42KH1

28. Returns/Restocking Policy: There is a 25% restocking fee. Customer will be required to pay all return freight charges.

29. Cancellation Policy: No charge prior to production. After production has begun, only actual costs that the contractor can demonstrate if the items are not sold in a reasonable length of time (6 months).