

GSA Contract

Contract No. 47QSMS25D009Z

Federal Supply Service Multiple Award Schedule

Effective Date: June 30, 2025
Expiration Date: June 29, 2030

Contractor: Versteel
2332 Cathy Lane
Jasper, Indiana 47546
800-876-2120

Contact: Bridgette Morrison
Phone: 800-876-2120 ext. 7956
Email: bmorrisson@versteel.com

Eligible Users: All Federal Govt Entities as noted in directive GSA OGP 4800.2I, All Commercial 3rd Parties operating under Authorization by Federal Govt Entities and/or Contractor Teaming Agreements

PRICING

Tables: All Tables price list 03.1.24 (revised 02.21.25)
Shields & Panels price list 3.1.24

Dealer Commission: 10% of NET
SPIFF: Available on Eligible Orders (see Versteel SPIFF Program details)

Seating: All Seating price list 03.01.24 (revised 03.07.25)
Power & Data: Power & Data price list 3.1.24

Discount: 57.7% off of list – Dock Delivered

Quantity Discount: \$ 50,001 to \$125,000 net = 1%
\$125,001 to \$250,000 net = 2.25%
\$250,001 to \$500,000 net = 3.25%

Freight: FOB Destination in the 48 contiguous states (standard dock delivery)

Payment Terms: 1% 10, Net 30

Installation:

- These services are not currently awarded but may be quoted as “Open Market”.
- Installation must be listed as a separate line item and is subject to review and acceptance by the customer based on their stated scope of work.

Quotes:

- Official GSA quotes are provided for products that are currently awarded on the contract and Included under SIN 33721 - Furniture
- Products not awarded on the contract are considered Open Market and must be identified that way on that line item of the quote.

Purchase Orders:

- Purchase Orders should be made out to Versteel, or Versteel C/O Dealer. These are direct End User orders and will be billed by Versteel with the customer
- Orders may also be received through Commercial 3rd Parties that are eligible to use GSA contractors and could include Dealers in Good Standing with Versteel, Federal Contractors or GSA Package companies working on behalf of an Eligible Federal Entity.
- These orders must be accompanied by a copy of the Eligible Customers original PO as well as a document authorizing the GSA purchase. Acceptable documentation includes:
 - ♦ Contractor Teaming Agreement Letter
 - ♦ Letter of Authorization from the Govt Customer
- Versteel & Dealer quotes must accompany PO's.
- All PO's must clearly state “GSA – 47QSMS25D009Z”.