

Federal Supply Service

Authorized Federal Supply Schedule Price List
FSC Group 71, Part I Office Furniture FSC Class 7110
(Office, Conference Room, and Reception Area Furniture)
Contract #GS-28F-0017R
Business Size: Small
Cage Code: 3XYJ1
DUNS #: 091675082

MARCH 22, 2005 - MARCH 21, 2015

Intended use: The furniture covered by Special Item Numbers 711-8, 711-9, and 711-10 is intended for use by Government executive (or equivalent military rank) in the Executive, Judicial, and Legislative Branches, or Armed Forces of the Federal Government. The ordering agency or service is responsible for determining furniture appropriate for use in its offices which will fit within its budget and comply with applicable Federal or international agency procurement regulations.

To help customers make a good purchasing decision based on their needs and budget. GSA has established five grades of furniture. Grade (1) includes furniture that tends to be the most expensive on this schedule, Grade (2) furniture tends to be more moderately priced and Grades (3), (4) and (5) furniture tend to be affordably priced when compared to Grades (1) and (2). Some pieces of furniture on this schedule may be significantly higher in price than GSA Traditional and Contemporary Executive Special Order Program furniture. The ordering agency or service is responsible for determining furniture appropriate for use in its offices which will fit within its budget and comply with applicable Federal or internal agency procurement regulations.

Definition of Grades:

Grade (1)

All exposed solid parts such as top rims, base rails etc. (except decorative accents, inlays and parts) shall be the same specials as the face veneer. Top and bottom edges of drawer fronts shall be solid wood in the same species as the face veneers. Drawer sides and backs shall be solid wood. *All CCN products classify as Grade (1).*

1a. Award Special Item Numbers:

- 711-8 Executive Wood Furniture
- 711-9 Executive Conference Room Furniture
- 711-10 Wood Furniture Single item accent
- 711-11 Tables & Accessories
- 711-95 Installation Services

1b. Lowest priced model for each Special Item Number:

- 711-8 _SBU11-153029 Bookcase \$978.00L
- 711-9 _TS1C0LG-4242 Square Conference Table w/Cube Base \$1586.00L

711-10 _TD-202018 Occasional Drum Table \$824.00L

711-11 AMWB-CAP Wall Mount End Cap \$38.00L

2. Order Limitation: Maximum order \$500,000.00. (if order exceeds this amount Government Client should negotiate further concessions with vendor.) All orders shall be as for one destination.

3. Minimum Order: \$100.00

4. Geographic Coverage: 48 Contiguous States and the District of Columbia . Shipment for Alaska , Hawaii , Puerto Rico etc. are F.O.B. point of embarkation.

5. Production Point: Geneva , Ontario County , New York

6. Discount: 55% off of price list dated March, 2004.

CALL CUSTOMER SERVICE FOR DISCOUNT
THAT WOULD APPLY TO YOUR ORDER.

7. Quantity Discounts NONE

8. Prompt Payment Discount: Net 30 days.

9a. Government Commercial Credit Card is accepted below the micropurchase threshold. (with no additional discounts). Written confirmations with authorized signature required. Card must be used at time of order placement with cash changed at time of shipment or performance.

9b. Government Commercial Credit Cards will be accepted above the micro-purchase threshold.

10. All items assembled in U.S.A.

11a. Time of Delivery: 70 days after receipt of order, or less. Orders which require delivery dates in excess of 70 days shall specify a (...do not ship until...) instruction.

11b. Expedited Delivery: N/A

11c. Overnight and 2-day Delivery: N/A

12. FOB: Origin - freight prepaid - For freight rate, please contact CCN Customer Service at 315.789.4400.

13a. Ordering Address:

CCN International
200 Lehigh Street
Geneva , New York 14456
Fax: 315-789-0376
Email: gsa@ccnintl.com

14. Payment address: Same as #13 above.

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15. Standard Commercial Warranty: See Commercial price lists for additional warranty information.
 16. Export Packing Charges: Quoted upon request.
 17. Government credit cards accepted for payment.
 18. Terms and Conditions of rental, maintenance and repair: N/A
 19. Terms and Conditions of installation: Installation fees for SIN #711-95 will be charged separately on a per job basis. Industrial Funding Fee: 1% should be added to any installation amount that is included on a Government Purchase Order to CCN International. CCN International pays the fee to The General Services Administration quarterly.
 20. Terms and Conditions of repair parts: available on request
 21. List of service and distribution points: Contact factory
 22. List of participating dealers: Contact customer service for dealer listing.
 23. Preventative maintenance: Contact factory
 - 24a. Environmental attributes: CCN is an FSC certified supplier. FSC certified products are available at an upcharge. Contact CCN customer service for further information.
 25. Data Universal Number System (DUNS) number: 091675082
 26. Central Contract Registration Number: 3XYJ1