

71 Furniture *(Supplier Contracted products continued)*

SIN 71- 301	Complete Daycare, Preschool and Classroom Solutions
SIN 71- 302	Classroom Furniture
SIN 71 -309	Clothing Lockers and Locker Benches
SIN 71 -316	Hospital and Geriatric Chairs
SIN 71 -317	Chair, Convalescent (*Small Business Set-Aside)
SIN 711-1	Furniture Systems and workstation clusters.
SIN 711-2	Worksurfaces, workstations, computer furniture and accessories.
SIN 711-3	Filing and Storage cabinets, shelves and accessories
SIN 711-8	Executive Office Furniture.
SIN 711-9	Executive Conference Room Furniture
SIN 711-10	Executive Accent & Specialty Furniture
SIN 711-11	Tables and Accessories (for Executive)
SIN 711-16	Upholstered Seating
SIN 711-17	Multiple Seating
SIN 711-18	Multi-Purpose Seating
SIN 711-19	Stacking Chairs and Dollies or trucks to support stack chairs.
SIN 711-20	Display/Communication Boards, Wall Stations, & Accessories
SIN 711-91	Project Management [*reported as 71 1](Furniture Related)
SIN 711-93	Reconfiguration and relocation services (Furniture).
SIN 711-94	Design/Layout Service(s) for Systems and ADP Furniture
SIN 711-95	Installation Service(s). [*reported as 71 1]
SIN 711-96	Leased Office Furniture Systems
SIN 711-99	Introduction to New Products

72 Furnishings *(Supplier Contracted products)*

SIN 31-301	Broadloom Carpet and 6'
SIN 31-303	Carpet Tiles
SIN 31-304	Special use broadloom carpet and carpet tiles
SIN 31-601	Recycled and/or bio-based content (EO 13101) flooring
SIN 31-602	Flooring Recycling Programs
SIN 31-604	Ancillary Supplies and Services
SIN 722-05	Wall Art including Paintings, Photographs, and Posters (*Small Business Set-Aside)

1b. Product Low item prices predicated on Supplier contracts

- **Project Management Services:** Project Management services will be charged at \$75.00 / hour
- **Installation Services:** Installation services will be charged a rate range from 12% up to 31.49% of the net price of the purchase order for installation projects up to \$150,000.00 Installation may be subject to a minimum charge, up to \$250.00. Installation projects in excess of \$150,000.00 will be negotiated on a case-by-case basis.
- **Staging:** Staging services will be charged as 6% of the net price of the purchase order.
- **Site Preparation:** The maximum that will be charged for site preparation, regardless of the number of hours worked, is 15% of the net price of the purchase order. Services may be subject to a minimum charge, up to \$250.00.
- **Ancillary Services:** The maximum that will be charged for ancillary services, regardless of the number of hours worked, is 15% of the net price of the purchase order. Services may be subject to a minimum charge, up to \$250.00.

- 1c. SIN 711-94 (Supplier Contracted services & rates) Design/Layout Services**
- Services are provided by Commercial Interior Designers and/or Commercial Space Planners who hold an Interior Design degree, and/or hold an NCIDQ certification, or who have a minimum of 2 years of Industry experience as a CAD operator, and are under the direction of a trained Design professional.
- 2. Maximum order.** \$5,000,000.00 Net product
- 3. Minimum order.** \$ 100.00 Net
- 4. Geographic coverage** CONUS/POE
- 5. Point(s) of production** Predicated on Suppliers contract
- 6. Discount from list prices** Predicated on Suppliers contract
- 7. Quantity discounts.** Predicated on Suppliers contract
- 8. Prompt payment terms.** Net 30
- 9a. Government purchase cards** Accepted at or below the micro-purchase threshold.
- 9b. Government purchase cards** Accepted above the micro-purchase threshold.
- 10. Foreign items** Predicated on Suppliers contract
- 11a. Time of delivery:** 15-90 Days ARO
Predicated on Suppliers contract
- 11b. Expedited Delivery.** None offered. (Available on select products, contact Contractor for details)
- 11c. Overnight and 2-day delivery.** None offered.
- 11d. Urgent Requirements.** Please note that this contract contains an "Urgent Requirements" clause (I-FSS-140-B). Agencies may contact the Contractor's representative to effect a faster delivery.
- 12. F.O.B.** Origin, CONUS/POE
Predicated on applicable Suppliers contract(s)
- 13a. Ordering address** Innerspace Architectural Interiors LLC
139 SE Eglin Pkwy
Fort Walton Beach, FL 32548 -5518
CAGE CODE: 5GBX4
- 13b. Ordering procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules). Activities are asked to reference "Participating Representatives" in the body of the order.
- 14. Payment address:** Innerspace Architectural Interiors LLC
139 SE Eglin Pkwy
Fort Walton Beach, FL 32548 -5518



GS-27F-0046X

15.	Warranty	Standard written commercial warranty
16.	Export packing.	None offered
17.	Terms and conditions of Government purchase card acceptance (any thresholds above or below the micro-purchase level)	None; No additional discounts
18.	Terms and conditions of rental, maintenance, and repair	Not Applicable
19.	Terms and conditions of installation	For installation orders under \$150000.00; services shall be in the range from 12% to 31.49% of product net. (subject to a minimum charge; up to \$250)
20.	Terms and conditions of repair parts	Available as commercial practice
20a.	Terms and conditions for any other services	Design/Layout Services will be provided using rates predicated upon the applicable supplier contract rates/hr.
21.	List of service and distribution points	Contact Contractor
22.	List of participating dealers	N/A Contact Contractor for CTA arrangements
23.	Preventive maintenance	Contact Contractor
24a.	Special attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).	A variety of products and offerings contain high post-consumer recycled content. Contact Contractor for more details
24b.	Section 508	Not applicable
25.	DUNS number	004860400
26.	Innerspace Architectural Interiors, LLC is registered and current in the System for Award Management (SAM) database.	
27.	Cancellation	Cancellation shall be at No Charge prior to production. Once in production the contractor shall be entitled to collect cost incurred if products are not sold within 120 days.
28.	Restocking	Restocking shall be authorized in writing prior to return of items. Restocking charges of 25% shall apply. The government shall pay and bear responsibility for transportation. Return credit is subject to inspection and product being returned in salable condition