

GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule

PACKAGED FURNITURE
Schedule 71 II H

CONTRACT NUMBER
GS-28F-0003P

CONTRACT PERIOD
10/22/08-10/21/2013

Office Pavilion/Contract Furnishers of Hawaii
1600 Kapiolani Boulevard
Suite 1700
Honolulu, Hawaii 96814

Phone: (808)599-2411
Fax: (808) 599-2617

www.op-hawaii.com
bruce@op-hawaii.com

Company Contact: Bruce Shewalter, President

1. **Contract Extension Period:** October 21, 2008 to October 20, 2013
2. **The following Special Items Number (SIN) is hereby awarded as apart of this contract:**
 - SIN 71-1, Packaged Offices and Packaged Conference rooms
3. **The following discounts, terms and conditions, have been accepted for the services being offered to the Government:**
 - **Installation:** 12% net for installation services up to \$500. Installation for over \$500 will be negotiated on a case by case basis.
 - **Staging:** \$3 per 100lbs. IN and \$3 per 100lbs. OUT.
 - **Warehousing:** First 10 days free, thereafter \$0.50 per cubic foot (30) days.
 - **Site-Preparation** \$40.00 per square foot.
 - **Ancillary Services:** \$40.00 per square foot.
4. **Contract Furnishers of Hawaii, Inc., the contract holder, will pay the IFF for all the subcontractors included as part of this package office furniture contract.**
5. **The following discounts, terms, and conditions from an existing GSA contract are incorporated as a part of the contract:**

<u>Contractor</u>	<u>Contract Number</u>	<u>Schedule</u>
Krug, Inc. 421 Manitou Drive Kitchner, Ontario Canada N2C 1L5	GS-28F-2100D	71-I

SINS: 711-8, 711-9, 711-11, 711-16, 711-17, 711-18, 711-19, 711-95

Basic Discount: 54.5% inclusive of IFF

Quantity Discounts:

<u>SIN 711-8</u>	<u>Discount</u>
\$300,000-350,000	2%
\$350,001-400,000	4%

Modification No. 10
Contract No. GS-28F-0003P
Contract Furnishers of Hawaii, Inc.

<u>SIN 711-9</u>	<u>Discount</u>
\$300,000-350,000	2%
\$350,001-400,000	4%

<u>SIN 711-11(Complementing Tables)</u>	<u>Discount</u>
\$25,000-50,000	1%
\$50,001-75,000	2%
\$75,001-100,000	3%
\$100,001-180,000	4%
\$180,001-200,000	5%
\$200,001-300,000	6%

<u>SIN 711-11(Conference Tables)</u>	<u>Discount</u>
\$15,000-50,000	1%
\$50,001-100,000	2%
\$100,001-150,000	3%
\$150,001-250,000	4%
\$250,001-350,000	5%
\$350,001-500,000	6%

<u>SIN 711-16</u>	<u>Discount</u>
\$25,000-50,000	1%
\$50,001-75,000	2%
\$75,001-100,000	3%
\$100,001-180,000	4%
\$180,001-200,000	5%
\$200,001-300,000	6%

<u>SIN 711-17</u>	<u>Discount</u>
\$25,000-50,000	1%
\$50,001-100,000	2%
\$100,001-150,000	3%
\$150,001-200,000	4%

<u>SIN 711-18</u>	<u>Discount</u>
\$25,000-50,000	1%
\$50,001-100,000	2%
\$100,001-150,000	3%

\$150,001-200,000 4%

SIN 711-19 Discount

\$25,000-50,000 1%

\$50,001-100,000 2%

\$100,001-150,000 3%

\$150,001-200,000 4%

FOB: Origin, Freight Prepay and Add

Minimum Order: \$100

Maximum Order:

SIN 711-8: \$400,000

SIN 711-9: \$400,000

SIN 711-11 (Complementing Tables): \$300,000

SIN 711-11 (Conference Tables): \$500,000

SIN 711-16: \$300,000

SIN 711-17: \$200,000

SIN 711-18: \$200,000

SIN 711-19: \$200,000

Prompt Payment Terms: Net 30

Warranty: Krug's Standard Commercial Warranty

Return/Restocking Policy: No merchandise may be returned without Krug's prior written consent. In the event of an authorized return, a Field Product Report (FPR) number will be issued, and a restocking charge will apply. Return transportation charges must be prepaid. Unauthorized returns will not be accepted and will be returned freight collect. All merchandise being returned must be properly packaged in its original or comparable replacement packaging to ensure protection of the product during handling and transportation. Returns on orders duplicated by the customer must be received in their original packaging to be accepted. Product being returned where Krug has authorized its liability for replacement or repair will be thoroughly inspected on its return, and the results compared to the reason stated on the FPR. Any discrepancies, such as additional damage, signs of usage, missing parts, etc., will result in an adjustment to the amount of credit issued.

Cancellation Policy: Prior to production, no cancellation charge will apply. After production has begun, only actual costs incurred that the contractor can demonstrate if items are not sold after 6 months.

Price Reduction: The relationship between the prime contractor and the Government must be maintained throughout the contract period. Any price decreases, increases, or changes in discount terms or conditions made to the existing GSA contract included herein shall pass through to this contract. If any further discounts or concessions are granted by the prime contractor to any commercial customers. The Government will be notified and afforded the same discounts or concessions. If any further discounts or concessions are granted by the subcontractor are granted by the subcontractor to the prime contractor (except for consideration of the IFF), the Government must be notified. All discounts or concessions will be subject to evaluation and renegotiation. It is the contractor's responsibility to notify the Government with in 15 Calendar days of any changes.

6. The following documents are incorporated as a part of the contract:

- **Final Proposal Revision Letter, dated January 8, 2009**
- **Letter of Request to Extend the Contract, dated August 15, 2008**
- **Letter of Supply from Krug**