

Standard Form 1449, Contract for Commercial Items
 The Garland Company, Inc.
 GS-07F-0130K

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**GENERAL SERVICES ADMINISTRATION
 FEDERAL ACQUISITION SERVICE
 AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: [Construction and Building Material](#)
 FSC Group: [Group 56, Part IV Section A](#)

CONTRACT NUMBER: **GS-07F-0130K**

CONTRACT PERIOD: **01/20/2015 through 01/19/2020**

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: [The Garland Company, Inc.](#)
[3800 E 91st St.](#)
[Cleveland, OH 44105](#)

[Telephone: 216-641-7500](#)
[Fax: 216-641-0633](#)
[Web Site: www.garlandco.com](#)

CONTRACTOR'S ADMINISTRATION SOURCE: [Steven Rojek, Contract Administrator](#)

BUSINESS SIZE: [Large Manufacturer](#)

Socioeconomic Indicators: [N/A](#)

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

<u>SIN</u>	<u>DESCRIPTION</u>
563-4	Roofing Materials
563-6	Access Flooring
206-3	Alternative and Renewable Energy Solutions, including Solar Energy Systems and Solar Fuel Cells, and Wind Power
412-51	Installation and Site Preparation Services for Power Distribution Equipment.
412-52	Power Systems Engineering Support

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
 (Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
563-4	RMSCAP22	\$0.55
563-6	2504-4-U	\$47.00
206-3	KC-2051	\$1,388.00
412-51	5.14	\$0.058
412-52	1.11	\$0.088

1c. HOURLY RATES: (Services Only)
N/A

2. **MAXIMUM ORDER***: 563 4 - \$200,000 / 563 6 - \$75,000 / 206 3 - \$300,000 / 412 51 - \$200,000 / 412 52 - \$200,000

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. **MINIMUM ORDER**: \$100 unless the contractor agrees to accept a smaller order amount

4. **GEOGRAPHIC COVERAGE**: The 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, D.C. and U.S. territories

5. **POINT(S) OF PRODUCTION**: Same as Contractor

6. **DISCOUNT FROM LIST PRICES**: *Basic discount of 1% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67*

or

GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

7. **QUANTITY DISCOUNT(S)**: None

8. **PROMPT PAYMENT TERMS**: 1.5% -10 Net 45. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

9.b **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**

10. **FOREIGN ITEMS**: None

11a. **TIME OF DELIVERY**: 30 days ARO for SINs 563 4 and 563 6
45 days ARO for SINs 206 3, 412 51, and 412 52

11b. **EXPEDITED DELIVERY**: 30 Days ARO (After Receipt of Order). Delivery can be made in less than 30 days if in stock with a telephone confirmation.

11c. **OVERNIGHT AND 2-DAY DELIVERY**: Customer may call for availability and rates for overnight and 2-day delivery

11d. **URGENT REQUIREMENTS**: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT**: Origin

- 13a. **ORDERING ADDRESS:** Same as Contractor
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. **PAYMENT ADDRESS:** Same as Contractor
15. **WARRANTY PROVISION:** Extended Commercial Warranty. Customer should contact contractor for a copy of the warranty
16. **EXPORT PACKING CHARGES:** To be quoted on a Task Order Basis
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Contractor will accept Government Purchase Card for orders of \$2,500 or less. Contact contractor for acceptance of larger orders.
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** Design-Build Solutions, Inc., is the General Contracting arm of The Garland Company, will be responsible for installation services related to The Garland Company GSA Schedule. The Garland Company will be responsible for installation services performed by Design-Build Solutions, Inc.
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** Design-Build Solutions, Inc., is the General Contracting arm of The Garland Company, will be responsible for installation services related to The Garland Company GSA Schedule. The Garland Company will be responsible for installation services performed by Design-Build Solutions, Inc.
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** Design-Build Solutions, Inc., is the General Contracting arm of The Garland Company, will be responsible for installation services related to The Garland Company GSA Schedule. The Garland Company will be responsible for installation services performed by Design-Build Solutions, Inc
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** Post-consumer recycled rubber from scrap tires, Energy Star, Green Roofing, Renewable Engery Source.
- 24b. **Section 508 Compliance for EIT:** N/A
25. **DUNS NUMBER:** 066037409
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.