



TERMS & CONDITIONS

FEDERAL SUPPLY SERVICE

Authorized federal supply schedule price list (catalog). MAS Schedule 99 on-line access.

ON-LINE ACCESS

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage, a menu driven database system. The internet address for GSA Advantage is www.gsaadvantage.gov.

Manufacturer: Spec Furniture Inc.

Contract Number: GS-27F-011CA

Contract Period: March 31, 2020 – March 30, 2025

Contractor:

Spec Furniture Inc.
165 City View Drive
Toronto, Ontario,
Canada M9W 5B1
Toll Free: 1.888.761.7732
Tel: 416.246.5550
Fax: 416.246.5549
specit@specfurniture.com

Tax ID Number: 98-0171352

Business Size: Other Than Small

INFORMATION FOR ORDERING ACTIVITIES

1. Awarded Items

MAS SIN 339113H	Healthcare Furniture
MAS SIN 33721	Seating and Tables

2. Maximum Order

MAS SIN 339113H	\$500,000 Net
MAS SIN 33721	\$250,000 Net

3. Minimum Order: \$100.00

4. Geographic Coverage: 48 contiguous states

5. Point of Production: Toronto, Ontario, Canada

6. Discount from List Prices: Discount 57.7% from current online pricing.

7. Quantity Discount: N/A

8. Prompt Payment Terms: 1/2% 20 days

9a. Government Purchase Cards: Accepted up to the micropurchase threshold.

9b. Government Purchase Cards: Accepted above the micropurchase threshold.

10. Foreign Items: All items manufactured in Canada

11a. Time of Delivery: 30 – 90 days after receipt of an acceptable purchase order clear of clarification.

11b. Expedited Delivery: Contact the factory for delivery requirements other than those specified above.

11c. Overnight and 2-day Delivery: Freight charges for expedited shipments are available as an upcharge, call Spec for pricing.

11d. Urgent Requirements: Contact Spec to inquire about a faster delivery time.

12. FOB Point: Buffalo, New York

13. Ordering Address

Spec Furniture Inc.
165 City View Drive
Toronto, Ontario,
Canada M9W 5B1
Toll Free: 1.888.761.7732
Fax: 416.246.5549
orders@specfurniture.com

14. Payment Address: Same as above

15. Warranty: We are pleased to provide the initial purchaser with a Lifetime Structural Warranty against defects in design, construction and materials. Finishes and cover materials are warranted for two years subject to normal wear and tear. Electrical and mechanical parts are warranted for two years. Our warranty will not apply where there is evidence of alteration, misuse, negligence or abuse. No warranty shall apply to COM fabrics. During the warranty period, we will repair, or at our option, replace any product where we are satisfied the product is defective. Decisions on warranty rest solely with Spec. All freight charges for items being returned for service must be prepaid by the customer. If a claim is accepted, we will gladly refund the charges incurred.

16. Export Packing Charges: Contact Spec Customer Service for special packaging requirements and quotation.

17. Terms and Conditions of Government Purchase Card Acceptance: Accepted. No additional discounts offered.

18. Terms and Conditions of Rental, Maintenance and Repair: Call Contractor

19. Terms and Conditions of Installation: Call Spec Dealer

20. Terms and Conditions of Repair Parts: Call Factory

21. Service and Distribution Points: Call Factory

22. List of Participating Dealers: Call Factory

23. Preventive Maintenance: Please refer to our Cleaning & Maintenance section.

24. Environmental Attributes: N/A

25. Data Universal Number: (DUNS): 24-910-4035

26. Notification Regarding Registration in System for Award Management (SAM) Database: Spec Furniture Inc. is registered.

27. Cancellation Charge: Any item may be cancelled from production up to 45 days prior to the scheduled shipment date. Subject to charges for work in progress and administration.

28. Restocking Policy: No restocking option is offered.



TERMS & CONDITIONS

DAMAGE & CLAIMS

All products are carefully examined before packaging for shipment. Ownership of your product passes to you upon pick-up by the carrier at our factory. Upon receipt of your order, check for any physical damage to the product (even if the carton is unmarked) that may have occurred during transit. Note any physical damage on all copies of the bill of lading and enter a freight claim with the carrier immediately. If you discover damage while unpacking, arrange for a carrier inspection immediately. Any damage, visible or concealed, must be reported to the carrier within 15 days from delivery. Our customer service department would be pleased to help you in any way during the process.

CANCELLATIONS, RETURNS AND CHANGES

Orders are in process once acknowledged and may not be cancelled without our consent. You may be responsible for work in process and administration costs including labor and raw materials. Merchandise may be returned only with our clear written authorization. Freight costs for returns are your responsibility. Our product designs, processes, and materials are always under review ensuring the best quality and value to you. We will do our best to notify you as improvements occur.

ORDERING PROCEDURES

Please use our model numbers and finish codes with a brief description of the product(s) being ordered. Your order will be acknowledged promptly and in writing to you (usually by fax or e-mail) once clarified. We request your assistance in checking our acknowledgement's accuracy to your order to ensure discrepancies do not occur. It is your responsibility to let us know of any discrepancies within 5 business days from the acknowledgement date.



CUSTOM ORDERS

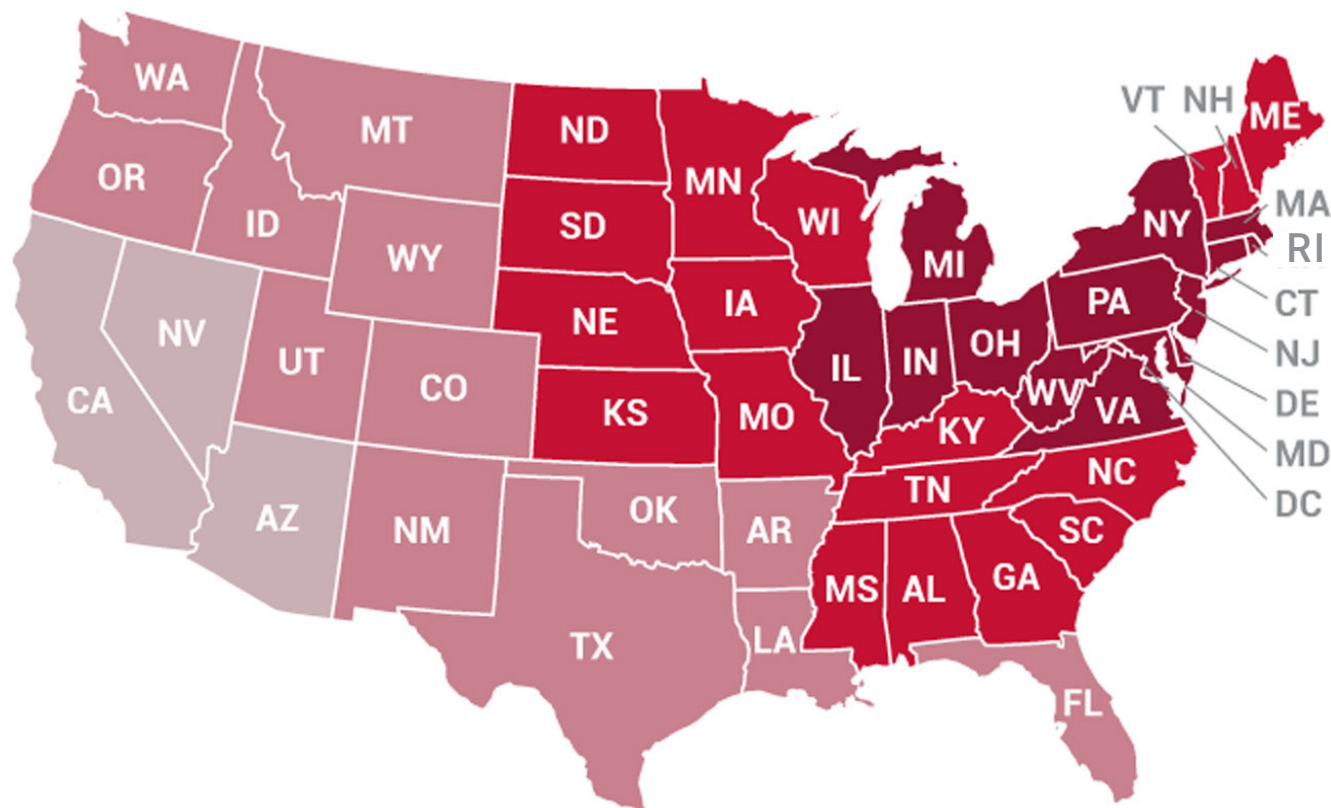
Custom orders are encouraged. Our constant design innovation and adaption to new ideas is fueled by our customers. If you can't find what you require, or have a unique application, simply call us.

COM SHIPPING INSTRUCTIONS

All COM fabrics should be ordered and shipped directly to our factory at 165 City View Drive, Toronto, Ontario, Canada, M9W 5B1. For fabric originating in the United States, most suppliers are aware of the required documentation for entry into Canada. Please have your COM supplier mark on the customs documentation that BCB Canada is our customs broker. If there are any questions, please feel free to contact us. All COM fabric shipments should be shipped freight prepaid.

SHIPPING PROGRAM

Shipping costs will be added to your invoice. For orders outside the continental US, contact us for a freight quote.



ZONE 5

Orders exceeding \$6,000 List, are shipped at 2% of List.
Orders less than \$6,000 List, are shipped at a flat rate of \$145 Net.

- CONNECTICUT
- DELAWARE
- ILLINOIS
- INDIANA
- MARYLAND
- MASSACHUSETTS
- MICHIGAN
- NEW JERSEY
- NEW YORK
- OHIO
- PENNSYLVANIA
- RHODE ISLAND
- VIRGINIA
- WASHINGTON D.C.
- WEST VIRGINIA



ZONE 6

Orders exceeding \$6,000 List, are shipped at 3% of List.
Orders less than \$6,000 List, are shipped at a flat rate of \$210 Net.

- ALABAMA
- GEORGIA
- IOWA
- KANSAS
- KENTUCKY
- MAINE
- MINNESOTA
- MISSISSIPPI
- MISSOURI
- NEBRASKA
- NEW HAMPSHIRE
- NORTH CAROLINA
- NORTH DAKOTA
- SOUTH CAROLINA
- SOUTH DAKOTA
- TENNESSEE
- VERMONT
- WISCONSIN



ZONE 7

Orders exceeding \$6,000 List, are shipped at 4% of List.
Orders less than \$6,000 List, are shipped at a flat rate of \$210 Net.

- ARKANSAS
- COLORADO
- FLORIDA
- IDAHO
- LOUISIANA
- MONTANA
- NEW MEXICO
- OKLAHOMA
- OREGON
- TEXAS
- UTAH
- WASHINGTON
- WYOMING



ZONE 8

Orders exceeding \$6,000 List, are shipped at 4% of List.
Orders less than \$6,000 List, are shipped at a flat rate of \$210 Net.

- ARIZONA
- CALIFORNIA
- NEVADA