



Image Business Interiors
GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE 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's Advantage is: <http://www.gsaadvantage.gov>

CONTRACT NO. GS-27F-0017Y

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>

CONTRACT PERIOD: September 15, 2017 – September 16, 2022
Pricelist current through Modification #PS-0024 dated February 6, 2018

CONTRACTOR: Image Business Interiors
332 N Great Neck Rd Ste 105
Virginia Beach, VA 23454-4062
www.ibiva.com
Cage Code: 52RW2

Point of Contact, Contract Administration: Carrie Setliff
Image Business Interiors
Tel: (757) 962-9810
E-mail: carrie@ibiva.com

BUSINESS SIZE: WOMEN- OWNED, SMALL BUSINESS

CUSTOMER INFORMATION:

- | | |
|-------------------------|--|
| 1. SPECIAL ITEM NUMBERS | 71-1 Packaged Office |
| 2. MAXIMUM ORDER: | \$5,000,000 |
| 3. MINIMUM ORDER: | \$100.00 |
| 4. GEOGRAPHIC COVERAGE: | Domestic United States and Territories |

5. POINTS OF PRODUCTION

Ergonom Corporation: Points of Production in accordance with GSA Schedule Contract GS-27F-021DA

Jasper Seating Company: Points of Production in accordance with GSA Schedule Contract GS-28F-0030U

Teknion, LLC: Points of Production in accordance with GSA Schedule Contract GS-27F-0013V

Safco/Mayline: Points of Production in accordance with GSA le Schedule Contract GS-29F-0010P

The Hon Company: Points of Production in accordance with Schedule Contract GS-27F-0015S

Humanscale Corporation: Points of Production in accordance with GSA Schedule Contract GS-29F-0001N

Krueger International: Points of Production in accordance with GSA Schedule Contract GS-28F-0033P

Peter Pepper Products, Inc.: Points of Production in accordance with GSA Schedule Contract GS-27F-025DA & GS-28F-0017X

Light Corp, Inc.: Points of Production in accordance with GSA Schedule Contract GS-27F-0001V

Nevers Industries Inc.: Points of Production in accordance with GSA Schedule Contract GS-27F-007DA & GS-27F-008DA

National Office Furniture, Inc.: Points of Production in accordance with GSA Schedule Contract GS-27F-0034X

6. GSA DISCOUNT FROM LIST:

Ergonom Corporation: GSA discounts in accordance with GSA Schedule Contract GS-27F-021DA

Jasper Seating Company: GSA discounts in accordance with GSA Schedule Contract GS-28F-0030U

Teknion, LLC: GSA discounts in accordance with GSA Schedule Contract GS-27F-0013V

Safco/Mayline: GSA discounts in accordance with GSA Schedule Contract GS-29F-0010P

The Hon Company: GSA discounts in accordance with Schedule Contract GS-27F-0015S

Humanscale Corporation: GSA discounts in accordance with GSA Schedule Contract GS-29F-0001N

Krueger International: GSA discounts in accordance with GSA Schedule Contract GS-28F-0033P

Peter Pepper Products, Inc.: GSA discounts in accordance with GSA Schedule Contracts GS-27F-025DA & GS-28F-0017X

Light Corp, Inc.: GSA discounts in accordance with GSA Schedule Contract GS-27F-0001V

Nevers Industries Inc.: GSA discounts in accordance with GSA Schedule Contracts GS-27F-007DA & GS-27F-008DA

National Office Furniture, Inc.: GSA discounts in accordance with GSA Schedule Contract GS-27F-0034X



7. QUANTITY DISCOUNTS:	According to above listed schedules (see #6)
8. TERMS:	Net 30 Days
9. GOVERNMENT CREDIT CARD:	Accepted below and above micro-purchase threshold
10. FOREIGN ITEMS:	According to above listed schedules (see #6)
11a. TIME OF DELIVERY:	According to above listed schedules (see #6)
11b. EXPEDITED DELIVERY:	According to above listed schedules (see #6)
12. F.O.B. POINTS:	According to above listed schedules (see #6)
13. ORDERING ADDRESS:	Image Business Interiors 332 N Great Neck Rd Ste 105 Virginia Beach, VA 23454-4062
14. PAYMENT ADDRESS:	Image Business Interiors 332 N Great Neck Rd Ste 105 Virginia Beach, VA 23454-4062
15. WARRANTY:	According to above listed schedules (see #6)
16. EXPORT PACKAGING CHARGES	Not applicable
17. GOVERNMENT CREDIT CARDS ACCEPTED:	Yes
18. TERMS & CONDITIONS FOR MAINTENANCE & REPAIR:	Contact Image Business Interiors
19. INSTALLATION SERVICES:	12% for projects up to \$500.00. Installation services in excess of \$500.00 will be negotiated on a case by case basis.
20a. TERMS & CONDITIONS FOR MAINTENANCE & REPAIR:	Contact Image Business Interiors
20b. TERMS & CONDITIONS FOR OTHER SERVICES:	
Ancillary:	For ancillary services up to \$500, 12% of the purchase order, Ancillary Services above \$500.00 will be negotiated on a project-by-project basis.
Project Management:	Management support services for the design, installation and reconfiguration of office furniture - \$65.00 per hour
Staging:	45.00 per trailer/per day Mon-Friday. \$75.00 per trailer/per day Saturday & Sunday.



Warehousing:	Warehousing of Packaged office furniture, Image Business Interiors will store furniture for \$1.50 per cubic foot per month or part thereof.
21. SERVICE AND DISTRIBUTION:	Not applicable
22. LIST OF PARTICIPATING DEALERS:	Not applicable
23. PREVENTATIVE MAINTENANCE:	Not applicable
24. ENVIRONMENTAL ATTRIBUTES:	According to above listed schedules (see #6)
24. SPECIAL ATTRIBUTES:	According to above listed schedules (see #6)
25. DUNS:	791065241
26. SAM REGISTRATION:	Image Business Interiors, Inc. is currently registered in SAM
27. FEIN – Tax Identification Number	20-5295492