



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
4525 Columbus Street, Ste 101
Virginia Beach, VA 23462-7793
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: 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
The Hon Company: Points of Production in accordance with GSA Schedule Contract GS-27F-0015S
Humanscale Corporation: Points of Production in accordance with GSA Schedule Contract GS-29F-0001N
Jasper Seating Company: Points of Production in accordance with GSA Schedule Contract GS-28F-0030U
Krueger International: Points of Production in accordance with GSA Schedule Contract GS-28F-0033P
Light Corp, Inc: Points of Production in accordance with GSA Schedule Contract GS-27F-0001V
National Furniture Group: Points of Production in accordance with GSA Schedule Contract GS-27F-0034X
Nevers Industries Inc.: Points of Production in accordance with GSA Schedule Contract GS-27F-007DA & GS-27F-008DA
Peter Pepper Products, Inc: Points of Production in accordance with GSA Schedule Contract GS-27F-025DA & GS-28F-0017X
Safco Products: Points of Production in accordance with GSA Schedule Contract GS-29F-0010P
Teknion LLC: Points of Production in accordance with GSA Schedule Contract GS-27F-0013V

6. GSA DISCOUNT FROM LIST:

Ergonom Corporation: Points of Production in accordance with GSA Schedule Contract GS-27F-021DA
The Hon Company: Points of Production in accordance with GSA Schedule Contract GS-27F-0015S
Humanscale Corporation: Points of Production in accordance with GSA Schedule Contract GS-29F-0001N
Jasper Seating Company: Points of Production in accordance with GSA Schedule Contract GS-28F-0030U
Krueger International: Points of Production in accordance with GSA Schedule Contract GS-28F-0033P
Light Corp, Inc: Points of Production in accordance with GSA Schedule Contract GS-27F-0001V
National Furniture Group: Points of Production in accordance with GSA Schedule Contract GS-27F-0034X
Nevers Industries Inc.: Points of Production in accordance with GSA Schedule Contract GS-27F-007DA & GS-27F-008DA
Peter Pepper Products, Inc: Points of Production in accordance with GSA Schedule Contract GS-27F-025DA & GS-28F-0017X
Safco Products: Points of Production in accordance with GSA Schedule Contract GS-29F-0010P
Teknion LLC: Points of Production in accordance with GSA Schedule Contract GS-27F-0013V

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 4525 Columbus Street, Ste 101 Virginia Beach, VA 23462-7793
14. PAYMENT ADDRESS:	Image Business Interiors 4525 Columbus Street, Ste 101 Virginia Beach, VA 23462-7793
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)

25. SPECIAL ATTRIBUTES:

According to above listed schedules (see #6)

26. DUNS:

791065241

27. SAM REGISTRATION:

Image Business Interiors, Inc. is currently registered in SAM

28. FEIN – Tax Identification Number:

20-5295492