



GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Catalog & Pricelist

Online 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>.

Federal Supply Schedule for Package Room Program

FSC Group 71, Furniture CONTRACT NUMBER 47QSMS24D000K

Contract Period: November 20, 2023 through November 20, 2043

Contractor Name and Ordering Address

FultonSt1 LLC, dba dancker

9200 Alaking Court, Suite 100

Capitol Heights, MD 20743

Phone: 301-350-8700

Fax: 301-350-9393

Business Size: Small

- 1a. Awarded Special Item Numbers: 71-1 – Packaged Offices & Conference Rooms, Installation, Staging, Warehousing, Site Preparation, Ancillary Services
- 1b. Lowest price model per SIN: See individual product catalogs
2. Maximum Order: \$5,000,000.00
3. Minimum Order: \$100.00
4. Geographic Coverage: 48 Contiguous States and the District of Columbia
5. Production Point: See individual product catalogs for production point
6. Discount from List Price: See individual product catalogs for discounts on product. Services (based on normal working hours): all facets of Staging, Site Preparation, Repair \$40.00 per hour; Installation under \$500.00 = 10%; In Fee: \$4.50 per piece, Out Fee: \$3.50; Warehousing: \$1.25 per sq. ft.; Ancillary Services: \$55.00 per hour
7. Quantity Discounts: None
8. Prompt Payment Discount: Net 30 Days
- 9a. Government Purchase Card is accepted at or below the micro-purchase threshold. 9b. Government Purchase Card is accepted at or above the micro-purchase threshold. (Maximum \$25,000.00, no discount)
10. All items made in: See individual product catalogs. 11a. Time of Delivery: 180 days or less
- 11b. Expedited Delivery: Contact customer service for information.
- 11c. Overnight and 2nd day delivery: contact customer service for information.
- 11d. Urgent Requirements: Contact customer service for information.
12. FOB: See individual product catalogs for FOB on product....Services FOB Destination
- 13a. Ordering Address:

FultonSt1 LLC, dba dancker
9200 Alaking Court, Suite 100
Capitol Heights, MD 20743
Phone: 301-350-8700
Fax: 301-350-9393



- 13b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage.
14. Payment Address: dancker, 291 Evans Way, Somerville, NJ 08876.
15. Warranty: See individual GSA pricelists for warranty information on products.
16. Export Packing quoted upon request call customer service.
17. Terms and conditions of Government Commercial Credit Card Acceptance. No discount allowed.
18. Terms and conditions of rental, maintenance and repair: N/A
19. Terms and conditions of installation: Call customer service
20. Terms and conditions of repairs parts: N/A
21. List of service and distribution points: N/A
22. List of participating dealers: None
23. Preventative Maintenance: Instructions supplied with product.
24. Environmental attributes: See individual GSA contract for environmental attributes on products.
25. Data Universal Number System (DUNS) number: 081260790
26. FultonSt1 LLC, dba dancker is registered in the Central Contractor Registration (CCR) database. (www.sam.gov)

Restocking: See individual GSA contracts for product restocking.

Cancellations: See individual GSA contracts for product cancellation policy.

The following contractors will be supplying against FultonSt1 LLC, dba dancker contract under FSC 71, Furniture:

Steelcase GS-27F-0014V – March 13, 2014 through March 12, 2024

The HON Company GS-27F-0015S – March 27, 2006 through March 21, 2021

CF Group Commercial Furniture Group (dba} Falcon GS-03F-087DA – April 6, 2016 through April 6, 2021

Light Corp, Inc. GS-27F-0001V – October 1, 2008 through September 30, 2023

Services Provided by dancker:

Installation:	10% for installation services under \$150,000
Staging:	\$40.00 per hour
Warehousing:	\$1.25/square foot (\$3.00 in fee and a \$4.50 out fee)
Ancillary Services:	\$55.00/hour
Cancellations:	As stated in the contracts referenced above
Delivery:	90 days ARO
Maximum Order:	As stated in the contracts referenced above