

GSA Terms & Conditions



GSA Multiple Award Schedule

CONTRACT NUMBER: GS-28F-005CA

CONTRACT PERIOD: January 26, 2015 through January 01, 2030

Business Size: Large

CONTRACTOR/CONTRACT ADMINISTRATOR:

govcontract@viaseating.com

Via, Inc.

205 Vista Blvd

Sparks, NV 89434

E: govcontract@viaseating.com

P: 800-433-6614 | **F:** 800-833-9094

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.gsa.gov>. Worldwide Federal Supply Schedule Contract.

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

1. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

33721 – Office Furniture

OLM – Order Level Materials

2. Maximum Order. **\$300,000.00 NET**

3. Minimum Order. **\$100.00 NET**

4. Geographic coverage (delivery area).

Standard freight included to the 48 contiguous United States and the District of Columbia. Call Via Seating for shipping freight to Alaska, Hawaii, Puerto Rico and other global locations outside of the 48 contiguous United States.

5. Point(s) of production. **Sparks, Washoe County, NV**

6. Discount from list prices or statement of net price. **Pricing Based on Via Seating 1/1/2026 Price List and Specification Guide.**

\$0 to \$35,000 List **55.7% off List**

7. Quantity discounts.

\$35,001 to \$50,000 List **58.7% off List**

\$50,001 to \$75,000 List **60.7% off List**

\$75,001 to \$150,000 List **61.7% off List**

\$150,001 to \$300,000 List **62.7% off List**

8. 1.5% 10 days or NET 30 days.

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. Government purchase cards are accepted at or below the micro-purchase threshold. Visa, Mastercard, Discover and American Express are accepted. Written confirmation and authorized signatures are required. Use of credit cards shall be at the time of order placement, but are billed at the time of shipment.

NOTE: No additional discount or credit card surcharge is applied to orders placed when paying or using a credit card.

10. Foreign items. **None. TAA Compliant**

11a. Time of delivery. 45 - 90 days ARO.

11b. Expedited Delivery. **Contact Factory**

11c. Overnight and 2-day delivery.

Contact Factory

11d. Urgent Requirements. **Contact Factory**

12. F.O.B. point(s). **Destination**

13a. Ordering address(es).

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205 Vista Blvd

Sparks, NV 89434

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E-Mail: orders@viaseating.com

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address(es).

VIA, Inc.

PO Box 97461

Las Vegas, NV 89193-7461

Phone: 800-433-6614

15. Warranty provision. **Standard Via Seating Commercial Warranty**

16. Export packing charges, if applicable. **Call for quote.**

18. Terms and conditions of rental, maintenance, and repair. **N/A**

19. Terms and conditions of installation. **N/A**

20a. Terms and conditions of repair parts indicating date of parts price lists and any

discounts from list prices. **Contact Factory**

20b. Terms and conditions for any other services. **Contact Factory**

21. List of service and distribution points.

Contact Factory

22. List of participating dealers. **Please call 1-800-433-6614 for participating dealers in your area.**

23. Preventive maintenance. **Cleaning and care guidelines are available online and upon request.**

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). **Via, Inc. sustainability policies and programs along with BIFMA LEVEL and Clean Air certifications are available on our website at <https://www.viaseating.com/a-great-chair-a-great-world/sustainability>**

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/. **N/A**

25. DUNS. **17-4858472**

Cage Code. **OY2L7**

NAICS Code. **337214**

26. Notification regarding registration in System for Award Management (SAM) database. **Registered and Current.**

Restocking Policy: The restocking fee is 25% of the net cost for items returned for other than warranty reasons. Agencies must notify contractor for authorization prior to returning items.

Cancellation Policy: No cost prior to production. After production has begun or any special-order fabrics ordered, only actual cost incurred that cannot be recovered through resale in six months will be billed to the Government.