GSA AWARDED TERMS AND CONDITIONS STAPLES, INC.



General Services Administration Federal Supply Service Authorized Federal Supply Schedule Price List

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 <u>GSA Advantage!</u>TM

MAS SIN	Large Category	SIN Title	PSC
339940OS4	Office Management	OS4 Office Products and Supplies	7510
33721P	Furniture & Furnishings	Packaged Office Furniture	7110
OLM	Miscellaneous - Complementary Special Item Numbers (SINs)	Order-Level Materials	
332215T	Facilities	Cooking Utensils	7340
325611	Industrial Products and Services	Cleaning Products	7930
333318F	Facilities	Floor Care Cleaning and Equipment	7930
339994	Facilities	Hand Floor Cleaning Equipment	7920
325612	Industrial Products and Services	Disinfectants, Sterilants and Deodorizers	7930
325320	Industrial Products and Services	Pest and Animal Control Products	6840
333241	Facilities	Food Preparation Equipment	7320
314120	Industrial Products and Services	Lodging and Hospitality Supplies and Services	7230
326199	Facilities	Waste and Recycling Containers and Receptacles - Outdoor and Indoor Use	7240
336999	Facilities	Food Center Concepts	7310
811310MR	Facilities	Machine and Equipment Maintenance Repair	7310
325998	Industrial Products and Services	Chemical Additives	6850

Multiple Award Schedule

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

Contract Number: 47QSEA19D008T Period Covered by Contract: July 3, 2019 – July 2, 2024 Contractor: Staples Inc. UEID: FGFCWE45JBW4 Cage Code: 07EH5 Federal Tax ID: 04-3390816 Address: 500 Staples Drive, Framingham, MA 01702-4474 Phone: 1 (888) 212-7219 Fax: 1 (888) 222-8618 Email: governmentteam@staples.com Informational Website: www.staples4government.com Ordering Website: www.StaplesAdvantage.com

Contract Administration: Chad Paliotta

Sr. Mgr. Govt. Pricing & Compliance Phone: 1 (888) 212-7219 Email: <u>chad.paliotta@staples.com</u>

BUSINESS SIZE: Other than small

CUSTOMER INFORMATION

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

MAS SIN	Large Category	SIN Title
339940OS4	Office Management	OS4 Office Products and Supplies
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336999	Facilities	Food Center Concepts
811310MR	Facilities	Machine and Equipment Maintenance Repair
325998	Industrial Products and Services	Chemical Additives

For all pricing, please refer to <u>GSA Advantage!™</u>

1b. Identification of the lowest priced model number and lowest price for that model each special item number awarded in the contract.

For all pricing, please see GSA Advantage!™

1c. Hourly rates:

339940OS4: Not applicable.

33721P/OLM: Staples will charge no more than \$65 per hour for standard delivery and installation during regular business hours. See item 19 for additional terms and conditions.

- 2. Maximum Order: Varies by SIN
- 3. Minimum Order: Varies by SIN
- 4. Geographic coverage (delivery area)

339940OS4: CONUS – The 48 Contiguous States and the District of Columbia as well as APO/FPO Locations. If delivery is required for orders outside the specified geographic coverage area of this contract, the incremental delivery cost is negotiated between Staples and the Ordering Agency. Please contact Staples Customer Service at (888) 212-7219 for a freight quote.

33721P/OLM: Domestic United States (CONUS)

5. Point(s) of production (city, country and State or foreign country):

339940OS4: Staples Fulfillment Centers (please see location list in response to item 21). **33721P/OLM:** Refer to Suppliers' contracts on <u>GSA Advantage!™</u>.

6. Discount from list prices or statement of net price:

339940OS4: The prices in the Staples catalog are the manufacturers' suggested list prices at the time of publication and are subject to change at any time. List prices do not reflect your exclusive Federal government discount. For your specific prices, please see your net pricing guide at <u>GSA Advantage!™</u>, <u>FedMall</u>, or <u>StaplesAdvantage.com</u>.
33721P/OLM: Refer to Suppliers' contracts on <u>GSA Advantage!™</u>.

7. Quantity discounts:

339940OS4: For quantity discount information please contact Staples Customer Service at (888) 212-7219.

33721P/OLM: Refer to Suppliers' contracts on GSA Advantage!™.

8. Prompt Payment Terms:

339940OS4: Net 30 **33721P/OLM:** Predicated on Suppliers' contracts.

9a. Notification that Government purchase cards are accepted at or below the micropurchase threshold:

Government purchase cards are accepted for all orders.

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold:

Government purchase cards are accepted for all orders.

10. Foreign items (list items by country of origin):

339940OS4: Staples' Federal Government office supply schedule only offers items which are made in TAA compliant countries.

33721P/OLM: Predicated on Suppliers' contracts.

11a. Time of delivery:

339940OS4: Orders received by 5:00 pm local time are processed the same day. We ask that you place your order as early in the day as possible to assist with next business day delivery. Staples offers FREE delivery, FOB destination for office products for the 48 Contiguous States and the District of Columbia as well as APO/FPO Locations.

Expected Delivery Times:

- Standard Office Products Next Business Day Delivery
- Furniture Certain furniture items may require longer shipping times (from one to fifteen business days) so please contact Staples Customer Service at (888) 212-7219 for specific details.
- Truckload Drop Ship Orders Certain Items may require longer shipping times (from one to fifteen business days) so please contact Staples Customer Service at 888-2127219 for specific details.

33721P/OLM: 60-90 days ARO, predicated on Suppliers' contracts.

11b. Expedited delivery:

339940OS4: If delivery is required sooner than next-business day, rush delivery time and incremental cost is negotiated between Staples and the Ordering Agency. Please contact us for an expedited delivery quote at (888) 212-7219.

33721P/OLM: Predicated on Suppliers' contracts.

11c. Overnight and 2-day delivery:

339940OS4: If delivery is required sooner than next-business day, rush delivery time and incremental cost is negotiated between Staples and the Ordering Agency. Please contact us for an expedited delivery quote at (888) 212-7219.

33721P/OLM: Predicated on Suppliers' contracts.

11d. Urgent Requirements:

339940OS4: If delivery is required sooner than next-business day, rush delivery time and incremental cost is negotiated between Staples and the Ordering Agency. Please contact us for an expedited delivery quote at (888) 212-7219.

33721P/OLM: Predicated on Suppliers' contracts.

12. F.O.B. point(s):

339940OS4: Destination from Staples Fulfillment Centers (see list in item 21, below). **33721P/OLM:** Predicated on Suppliers' contracts.

13a. Ordering Address(es):

Staples Attn: Federal Government Sales 500 Staples Drive Framingham, MA 01702-4474

13b Ordering procedures for supplies and services:

339940OS4: Orders may be placed via:

1. Staples:	www.StaplesAdvantage.com
2. GSA Advantage!™:	www.GSAAdvantage.gov
3. FedMall:	www.FedMall.mil
4. EDI:	Contact Customer Service for information
5. Phone:	1(888) 212-7219
6. Fax:	1(888) 222-8618
7. U.S. Postal:	Staples
	Attn: Federal Government Sales
	500 Staples Drive
	Framingham, MA 01702-4474

33721P/OLM: Please contact Staples Customer Service at (888) 212-7219.

For additional ordering information visit: <u>www.staples4government.com</u>

14. Payment Address:

Staples P.O. Box 70242 Philadelphia, PA 19176-0242

15. Warranty Provision:

339940OS4: All products carried by Staples are subject to warrantees covered by the product manufacturer. **33721P/OLM:** Predicated on Suppliers' contracts.

16. Export packing charges:

Not applicable or as negotiated per standard commercial policies.

17. Terms and conditions of Government Purchase card acceptance (any thresholds above the micro-purchase level):

Government Purchase cards are accepted for all orders.

18. Terms and conditions of rental, maintenance and repair (if applicable):

339940OS4: Not applicable. 33721P/OLM: Contact Staples, Inc.

19. Terms and conditions of installation (if applicable):

339940OS4: Not applicable.

33721P/OLM: All service-related charges subject to the specific requirements and market of any given project. Non-standard delivery will be quoted on a case-by-case basis. Non-standard delivery includes, but is not limited to:

- o Stair carries
- Union labor
- Holiday, weekend, or after-hours installation
- o Knocked Down/Ready to Assemble (KD/RTA) case goods
- Conference tables larger than eight feet
- Systems furniture (panels/cubicles, free-standing workstations, etc.)
- Electrical
- Wall mounting of any product
- Moving and/or disposal of existing furniture
- Split deliveries
- Re-delivery of previously schedule orders

20. Terms and conditions of repair parts including date of parts, price lists and any discounts from list prices (if applicable):

339940OS4: Not applicable. **33721P/OLM:** Contact Staples, Inc.

20a. Terms and conditions for any other services (if applicable):

339940OS4:

- Desktop Delivery 5%
- Secure Desktop Delivery 5%
- Convenience Fee \$7.50

33721P/OLM: Design and layout services are predicated on Suppliers' contracts.

21. List of service and distribution points:

Location	Address			
Anchorage	4831 Old Seward Highway, Suite 100, Anchorage, AK 99503			
Arden Hills	1233 West County Road E, Arden Hills, MN 55112			
Atlanta	7701 Staples Drive, Lithia Springs, GA 30122			
Auburn	4510 Frontage Road NW, Suite 102, Auburn, WA 98001			
Beloit	3140 East Colley Road, Beloit, WI 53511			
Chambersburg 1550 South Main Street, Chambersburg, PA 17201				
Charlotte	13327 Carowinds Boulevard, Charlotte, NC 28273			
Coppell	440 South Royal Lane, Coppell, TX 75019			
Dallas	201 South Northpoint Drive, Coppell, TX 75019			
Denver	200 Bromley Business Parkway, Brighton, CO 80603			
Hanover	77021 Dorsey Road, Hanover, MD 21076			
Henderson	1133 Poplar Creek Road, Henderson, NC 27537			
Houston	6400 Hollister Road, Houston, TX 77040			
Idaho Falls	3900 South American Way, Idaho Falls, ID 83404			
Kansas City	1400 North Cambridge Avenue, Kansas City, MO 64120			
La Mirada	16501 Trojan Way, La Mirada, CA 90638			
London	500 East High Street, London, OH 43140			
Memphis	4575 Pleasant Hill Road, Memphis, TN 38118			
Montgomery	105 Bracken Road, Montgomery, NY 12549			
Orlando	10701 Central Port Drive, Orlando, FL 32824			
Phoenix	8602 West Buckeye Road, Building 4, Tolleson, AZ 85353			
Plainfield	70 Community Avenue, Plainfield, CT 06374			
Portland	19499 NE Riverside Parkway, Gresham, OR 97230			
Putnam	15 Ridge Road, Putnam, CT 06260			
Rochester	125 Mushroom Boulevard, Rochester, NY 14623			
Secaucus	600 Jefferson Avenue, Secaucus, NJ 07094			
Southern California	1500 South Dupont Avenue, Ontario, CA 91761			
Stockton	4510 Alitalia Avenue, Stockton, CA 95206			
Sudbury	33 Union Avenue, Sudbury, MA 01776			
Wilsonville	10000 SW Commerce Circle Drive, Wilsonville, OR 97070			

Staples North American Delivery Distribution Network

- 22. List of participating dealers (if applicable): Not applicable.
- 23. Preventative Maintenance (if applicable): Not applicable.

24a. Special attribute such as environmental attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants):

339940OS4: Recycled products and their content are included and identified. Additionally, Staples identifies JWOD products as well as products manufactured by Small Business Enterprises, Women-Owned Business Enterprises, Minority-Owned Business Enterprises and Physically Challenged Business Enterprises in its catalog and on www.StaplesAdvantage.com. For more information on socio-economic purchasing programs with Staples please contact Staples Customer Service at (888) 212-7219.

33721P/OLM: Refer to Suppliers' contracts on GSA Advantage!™.

24b. If applicable, indicate the Section 508 compliance information 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 locations)

339940OS4: 508 Compliance information available at:

<u>http://www.staples.com/sbd/cre/resources/accessibility/index.html</u>. Detailed 508 information will be supplied upon request.

33721P/OLM: Not applicable.

25. Data Universal Number System (DUNS) number:

942-60-3358

26. SAM Registration:

Staples, Inc. is actively registered at <u>www.SAM.gov</u>. Federal Tax ID: 04-3390816 Cage: 07EH5

Current List of Manufacturers for Packaged Office Furniture SIN 33721P

Supplier	GSA Contract	Production Points
The HON Company	GS-27F-0015S	Muscatine, IA; Cedartown, GA; Florence, AL; Orleans, IN
Global Industries, Inc.	GS-03F-076GA	Marlton, NJ
Allsteel	GS-28F-0001V	Muscatine, IA; Wayland, NY
SwiftSpace	GS-27F-001AA	Ontario, Canada
Humanscale Corporation	GS-29F-0001N	Piscataway, NJ
Trendway Corporation	GS-28F-0003V	Holland, Michigan
Bush Industries, Inc.	GS-28F-0040V	Within United States

MICRO-PURCHASE NATIONAL DEFENSE AUTHORIZATION ACT (NDAA) SECTION 889 REPRESENTATION							
For additional informa	tion see: <u>h</u>	attps://w	ww.acquisition.gov	v/FAR-Case-201	19-009/889	Part <u>B</u>	
1. Merchant has an active registration							
2. Company Name / Merchant (Offeror) 3. D.		. Date	Date				
4. Company Street Address		5. City		6. State	7. Zip Code		
8. Owner or Designated Representative	Name	9. E-ma	ail		10. Tele	10. Telephone Number	
11. Unique Entity ID (<i>if applicable</i>)	11. Unique Entity ID (<i>if applicable</i>) 12. Cage Code Number (<i>if applicable</i>) 13. SAM Registration Expiration Date (<i>if applicable</i>)				on Date (<i>if applicabl</i> e)		
 14. Complete the following FAR 52.204-3 COVERED TELECOMMU (a) Definitions. As used in this provinquiry" have the meaning provinquiry" have the meaning provinquiry" have the meaning province for the end of the procedures. The Offeror shall result of the procedures. This representation expires soonest. Forward any procedures. The procedures of the procedures. The procedures of the procedures. The procedures of the procedures of the procedures. The procedures of the procedures of the procedures. The procedures of the procedures of the procedures of the procedures. The procedures of the pr	JNICATION ision, "cov ided in the Surveillar eview the l ies exclud represents et of its offual instrum e inquiry f rered telec communication estignated in on the da	NS EQUI vered tel e clause nce Serv ist of ex ed from that it [fered pro- nent. or purpo- ommuni ations ed Represe Block 8	ecommunications $\frac{52.204-25}{2}$, Prohibi vices or Equipment acluded parties in the receiving federal a does, does not does not does not does of this represe ications equipment quipment or service entative above.	equipment or set tion on Contract ne System for A wards for "cover ot provide cover vernment in the ntation, the offe or services, or es	rvices" and " ting for Cert ward Manag ered telecommend performance for represent any equipme	reasonable ain ement (SAM) munications e of any contract, is that it nt, system, or whichever is	
Additiona	l Disclosu	re Instru	ctions to Merchant/	Offeror (<i>if appli</i>	cable)		
(a) If the Offeror represents in then the Offeror should go to FAF Surveillance Services or Equipme <u>52#FAR_52_204_24</u>) to identify sending it back to the sender.	x 52.204-2 nt, paragra	24 Rep aph (e)(1	presentation Regard 1) Disclosures (<u>htt</u>	ding Certain Tel ps://www.acquis	lecommunica sition.gov/far	tions and Video	

(b) If the Offeror represents in (c)(2) above that, "it *does* use covered telecommunications equipment [...]", then the Offeror should go to FAR 52.204-24 -- Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment, paragraph (e)(2) *Disclosures* (<u>https://www.acquisition.gov/far/part-52#FAR_52_204_24</u>) to identify the additional documentation that should accompany this representation when sending it back to the sender.

PURPOSE

To obtain <u>889 Representation</u> from a vendor providing supplies and/or services to the US Government who does not have an updated FAR 52.204-26 (Oct 2020) in the System for Award Management (SAM).

An <u>889 Representation</u> is **not required** for <u>SF-182 training purchases</u>, <u>intra-governmental/inter-governmental</u> purchases, or purchases against a contract (including BPAs). For these purchases, the <u>889 annotation</u> is: <u>889</u> <u>Payment</u>. See instructions below.

An <u>889 Representation</u> is **not required** from any merchant who has an <u>active SAM Registration with an</u> <u>updated FAR 52.204-26 (Oct 2020)</u>. Cardholders may verify the SAM Registration by using either the Robotic Process Automation (RPA) or verifying at <u>www.sam.gov</u> directly:

- a. To use the RPA, send an email to <u>info@section889request.com</u> with a valid UEI or CAGE Code number in the subject line and no text in the body of the email. The system should send a response within 5 minutes. For further instructions, see *Instructions for Robotic Process Automation Capability for Confirming Section 889 Prospective Offeror Responses in the System for Award Management.*
- b. To verify in SAM directly, go to: <u>www.sam.gov</u>. You MUST sign in to use SAM. Locate the merchant using the Search link [CAGE Codes do not contain the letter O; only zero (0)]. Click the Merchant Name. Click the Reps & Certs link on the left side of the screen. Scroll down to FAR 52.204-26. Press the link (FAR 52.204-26) to open the representation. Verify the date of the clause: COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES REPRESENTATION (Oct 2020).

INSTRUCTIONS

An <u>889 annotation</u> is required in Access Online for every purchase. For GFEBS orders, cardholders must manually type the 889 annotation in the <u>Transaction Management</u> – <u>Comments</u> box. For manual orders created in Access Online, cardholders must manually type the annotation in the <u>889 Designation</u> box. See the appropriate US Bank 889 instruction documents for further guidance on the specific locations of these boxes, if needed.

- 1. Verify the <u>889 Representation</u> by using one of the two methods listed under paragraphs a or b above. Send the 889 Representation to any merchant providing supplies and/or services to the government who does not have or appear to have an active registration in SAM with the appropriate <u>Oct 2020</u> clause listed in b above.
- 2. Refer to the e-mail provided by RPA or the blocks checked under FAR 52.204-26(c)(2) either from the 889 Representation provided by merchant or the merchant information in SAM to determine the appropriate 889 annotation

889 Annotation	Merchant (Offeror) Representation noted in FAR 52.204-26(c)(2):
889 Merchant Rep	Merchant provided a "does not" response. Cardholder relied upon the merchant representation.
889 Agency	Merchant provided a " <i>does</i> " response. Cardholder, in conjunction with written support and approval from the supporting contracting office, determined a FAR 4.2104 approved Executive Agency waiver exception applies. Cardholder relied upon the agency waiver.
889 Exception	Merchant provided a " <i>does</i> " response. Cardholder, in conjunction with written support and approval from the supporting contracting office, determined a FAR 52.204-25 (c) exception applies. Cardholder relied upon the exception.

3. Upload the RPA e-mail or 889 Representation along with all other supporting documents into Transaction Management in Access Online for the respective transaction.