



**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: FURNITURE

SIN: 71-1 Packaged Offices

FSC GROUP: 7110

CONTRACT NUMBER: GS-28F-032AA

CONTRACT PERIOD: July 3, 2013 to July 2, 2018

For more information on ordering from Federal Supply Schedules click on the **GSA Schedules link** at www.gsa.gov

CONTRACTOR:

CAROLINA BUSINESS INTERIORS DIVERSIFIED SERVICES, INC.

210 S LIBERTY ST

WINSTON SALEM, NC 27101-5211

Phone number: 704-525-7630

Fax number: 704-527-9361

Kimberly.covert@cbi-nc.com

CONTRACTOR'S ADMINISTRATION SOURCE: Kimberly Covert

BUSINESS SIZE: Small

210-B South Liberty Street
Winston-Salem, NC 27101

T 336.724.5194

F 336.727.1049



Packaged Office Partners:

Contractor: Krueger (KI)
Contract Number: GS-28F-0033P
Address: 14278 Rocks Edge Road, Reva, VA 22735

Discounts are from Pricelist date May 2, 2011.

| | |
|---|---|
| SIN: 711-1 Prosper Panel System | Discount: 64% w/IFF |
| SIN: 711-2 Accessories 700 Series Desking True Desking, Workzone Desking Genesis Desking | Discounts: 58% - 64.22% w/IFF |
| SIN: 711-3 700 Series Files and Storage | Discount: 63.73% w/IFF |
| SIN: 711-8 Casegoods | Discount: 60% w/IFF |
| SIN: 711-11 Occasional Tables Powered Tables Lobby & Lounge Seating: Sela Lobby & Lounge Collection (occasional tables only) Contract & Folding Tables | Discounts: 57.25% - 70% w/IFF |
| SIN: 711-16 Lobby & Lounge Seating | Discounts: 58% - 62.5% w/IFF |
| SIN: 711-17 Multiple Seating Lobby & Lounge Seating: Three Benches | Discounts: 57.25 - 62.5% w/IFF |
| SIN: 711-18 Task Seating Stack and Guest Seating: Aston Versa XL Bantam Pomfret Quatro Soltice Guest and Folding Chairs | Discounts: 57.39% - 62% w/IFF |
| SIN: 711-19 Stack and Guest Seating | Discounts: 57.39% - 74.81% w/IFF |

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SIN: 71-204
Residence Hall Furniture

Discount: 59.70% w/IFF

SIN: 71-302
Stack and Guest Seating:
Dorsal Student Desk
Versa Junior

Discounts: 59.2% and 64.13% w/IFF

Quantity Discount:

| | | |
|--------------------------------------|-----------------------|-------|
| SIN 711-3 | \$300,000 - \$350,000 | 1% |
| | \$350,001 - \$400,000 | 2% |
| | \$400,001 - \$450,000 | 3% |
| | \$450,001 - \$500,000 | 4% |
| SIN 711-11 | \$15,000 - \$50,000 | 2% |
| | \$50,001 - \$100,000 | 4% |
| | \$100,001 - \$150,000 | 5% |
| | \$150,001 - \$250,000 | 5.50% |
| | \$250,001 - \$500,000 | 6% |
| SIN 711-17 | \$10,000 - \$25,000 | 1% |
| SIN 711-18 and SIN 711-19 | \$25,001 - \$50,000 | 2% |
| | \$50,001 - \$75,000 | 3% |
| | \$75,001 - \$100,000 | 4% |
| | \$100,001 - \$200,000 | 5% |
| SIN 71-302 | \$20,000 - \$40,000 | 1% |
| | \$40,001 - \$60,000 | 2% |
| | \$60,001 - \$80,000 | 3% |
| | \$80,001 - \$100,000 | 4% |
| | \$100,001 - \$150,000 | 5% |
| | \$150,001 - \$200,000 | 6% |

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Prompt Payment: Net 30 Days

T 336.724.5194

FOB Terms: Destination

F 336.727.1049

Delivery: 14 -56 days ARO

Minimum: \$100 net

| | | |
|-----------------|---|---------------|
| Maximum: | SINs 711-1, 711-2, 711-3, 711-8, 711-11 | \$500,000 net |
| | SINs 711-16 | \$300,000 net |
| | SINs 711-17, 711-18, 711-19, 71-302 | \$200,000 net |
| | SIN 71-204 | \$100,000 net |

Warranty: KI's (Krueger's) standard commercial warranty



Contractor: Peter Pepper Products, Inc.
Contract Number: GS-28F-2062D, GS-28F-0017X*
Address: 17929 S. Susana Road, Compton, CA 90221-5597

SINs: 711-3, 711-11, and 711-99

SINs: 711-20, 71-304* (set aside)

Basic Discount: 51.9% inclusive of IFF

Quantity Discounts:

| | |
|----------------------|----|
| \$5,000 - \$15,000 | 1% |
| \$15,001 - \$25,000 | 2% |
| \$25,001 - \$50,000 | 3% |
| \$50,001 - \$75,000 | 4% |
| \$75,001 - \$100,000 | 5% |
| \$100,001 - MO | 6% |

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Prompt Payment Terms: 2% 20 days, net 30

FOB Terms: FOB Origin, Freight Prepay and Add

Delivery Time: 45-60 days ARO

Minimum Order: \$50 net

Maximum Order: \$300,000 net

Restocking Fee: 20% with written return merchandise authorization

Warranty: Three (3) years from date of acceptance

Cancellation Policy: Cancellation of orders prior to production shall be at no charge. After production has begun, charges are only actual cost incurred may be applicable.

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Terms of Offered Services:

Installation Services: A rate of 10% of the net price of the purchase order for installation service under \$500. Installation in excess of \$500 will be negotiated on a case by case basis.

Staging: A rate of 6% of the Net Purchase Price up to \$500 of the Net Purchase Order. Staging services requiring a service price in excess of \$500 will be negotiated on a case by case basis.

Warehousing: A rate of \$1.30 per square foot per month.

Site Preparation: A rate of 6% of the Net Purchase Order up to \$500 of the Net Purchase Order. Site preparation services requiring a service price in excess of \$500 will be negotiated on a case by case basis.

Ancillary Services: A rate of \$36.00 per hour for ancillary services to the Government up to service price of \$500. Ancillary services requiring a service price in excess of \$500 will be negotiated on a case by case basis.

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