

General Service 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 are available through GSA Advantage!,

The INTERNET address *GSA Advantage!* is a menu-driven database system.

<http://www.gsaadvantage.gov>

Packaged Offices and Packaged Conference Rooms  
Schedule 71, Part 1  
Contract# GS-28F-0033W

For more information on ordering from Federal Supply Schedules click on the FSS Schedule button at

<http://www.fss.gsa.gov>

Contract Period: 5-6-2010 through 5-6-2015

Contractor: BA Designs, llc  
4119 SW Southgate Dr  
Topeka, Ks. 66609  
Toll-free 877-867-8188  
Fax 785-266-8116

Email: [bagsa@badesigns-ks.com](mailto:bagsa@badesigns-ks.com)

Website: [www.badesigns-ks.com](http://www.badesigns-ks.com)

- 1a. SIN 71-1, Packaged Office and Packaged Conference Rooms
- 1c. Installation Installation services will be charged at a rate of \$45.00 an Hour for installation projects up to \$500.00. Installation Projects in excess of \$500.00 will be negotiated on a case-by-case basis.
- Staging Staging services will be charged at a rate of \$25.00 an hour for installation projects up to \$500.00. Staging projects in excess of \$500.00 will be negotiated on a case-by-case basis.

**BA designs**  
*a positive look at furniture and design*

Site Prep	Site preparation services will be charged at a rate of \$35.00 an hour for Ancillary projects up to \$500.00. Site preparation projects in excess of \$500.00 will be negotiated on a case-by-case basis.
Ancillary	Ancillary services will be charged at a rate of \$35.00 an hour for Ancillary projects up to \$500.00. Ancillary projects in excess of \$500.00 will be negotiated on a case-by-case basis
Warehousing	Warehousing services will be charged at a rate of \$0.30 a square foot per month for projects up to \$500.00. Warehousing projects in excess of \$500.00 will be negotiated on a case-by- case basis

2. Maximum order: \$1,000,000.00 net
3. Minimum order: \$ 100.00 net
4. Geographic Coverage: Kansas, Texas, Colorado, Nebraska, Missouri, Oklahoma, Arkansas
5. Point of Production: Various
6. Discounts: Current Commercial Price list discounts/ Terms and Conditions
7. Quantity discount: As stated in Terms and Conditions
8. Prompt Payment terms: Net 30
9. Government purchase cards are accepted below and above the micro-purchase threshold
10. Foreign Items: NA
11. Delivery time: 90 days or less
- 11a. Expedited: NA
- 11b. Overnight: NA
- 11c. Urgent Requirements: (I-FSS-140-B, JAN 1994) When the Federal Supply Service contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 work days after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, an order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within the shorter delivery time and in accordance with all other terms and conditions of the contract.
12. FOB points: Origin, Prepay and add or as noted in Terms and Conditions
13. Ordering address: BA Designs,llc  
4119 SW Southgate Dr  
Topeka, Ks 66609  
bagsa@badesigns-ks.com  
Tax ID #76-0755001  
Cage Code #3ZHV8
14. Payment: BA Designs,llc  
4119 SW Southgate Dr  
Topeka, Ks 66609
15. Warranty: Commercial warranty applies per Terms and Conditions
16. Export package: Handles per request
17. Government Purchase Card: Will accept thresholds above micro- purchase level.
18. NA

- 19 Installation terms: Installation payments are separate from product payment.  
20. Terms and conditions for Repair parts: NA  
20a. Terms and conditions for any other services

*Note: Any changes or additions made to an original purchase order must be made via a modification; otherwise, requested changes or services will not be performed.*

Delivery refusal or storage request: If product delivery is refused or redirected to a storage facility, the customer is to pay all associated charges. List prices include freight charges; however, they do not include:

- Air freight or priority shipments
- Inside delivery, drop-ship delivery
- Installation
- Sales and other taxes
- Shipping changes
- Specific (date/time) delivery
- Storage and insurance charges

These items must be listed as separate line items on the purchase order and will be invoiced separately. If product is redirected to a storage facility, or if installation is delayed by the customer, BA Designs considers the product accepted and payment due the 30th day after the product is delivered to the location requested by the customer and the customer's receipt of proper invoice.

21. Topeka, KS and Kansas City. MO

22. List of participating vendors:

Hon

<http://www.hon.com/>

Knoll

<http://www.knoll.com/>

Takeform Architectural Graphics

<http://www.takeform.net/>

Gunlocke Company, llc

<http://www.gunlocke.com/>

National Office Furniture

<http://www.nationalofficefurniture.com/>

Trendway Corporation

<http://www.trendway.com>

Peter Pepper Products

<http://www.peterpepper.com/>

23. NA

- 24a Environmental Attributes will be provided upon request per vendor selected

- 24b NA

- 25 DUNS #14-667-5538

- 26 CCR: [www.ccr.gov](http://www.ccr.gov)

Cage code: 3ZHV8

PSC: 7110

NAICS: 423210