

Authorized Federal Supply Schedule Price List

Contract # GS-03F-0009W

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 *GSA Advantage!*, a menu-driven database system. The internet address for *GSA Advantage!* is: GSAAdvantage.gov.

Federal Supply Schedule 78 – Sports, Promotional, Outdoor, Recreational, Trophies and Signs (SPORTS)

Contract Period: 10/012009 – 09/30/2014

Current GSA Price List – March 2009

Contractor: Bunting Graphics, Inc.

Address: 20 River Road, Verona, PA 15147

Phone: 412-820-2200

Fax: 412-820-4404

Email: liz@buntinggraphics.com

Website: www.buntinggraphics.com/gsa

Business Type: Veteran Owned Small Business

CUSTOMER INFORMATION

1a. Awarded Special Item Numbers (SINs)

366-11 – Signs – Site, Facility, Road Guide, Sign bases, kiosks, Sign Panels

366-90 – Ancillary Services such as graphic design and installation

1b. Lowest priced model number and price for each SIN:

SIN	Model	Price
366-11	0808-RS-XXX	\$18.63 each
366-90	Sign Planner 1A	\$65.62 per hour

1c. Please see Price List Addendum A

2. Maximum Order: \$100,000 per order

3. Minimum Order: \$100.00

4. Geographic Coverage: Contiguous US, Washington DC, Alaska, HI, US Territories, PR

5. Point of Production: Verona, PA

6. Discount from list prices: 5%

7. Quantity/Volume Discounts

A. Park/Facility ID Signs, catalog p 2-8,
11-14 signs – 7%

>15 signs 10%

B. Recreational Symbol Signs, catalog p 13-15

25 signs – 20%

50 signs – 25%

100 signs – 30%

C. Double Post Bar Stock Assemblies

100 units – 8%

250 units – 10%

8. Prompt Payment terms: Net 30 Days

9a. Government Purchase cards accepted at or below the micro-purchase threshold: YES

9b. Government Purchase cards accepted at or above the micro-purchase threshold: YES

10. Foreign Items: None

11a. Time of delivery: 30 days after receipt of order for standard signs, others as quoted

11b. Expedited delivery: As provided on quotation

11c. Overnight and 2 day Delivery:
Consult with Contractor

11d. Urgent requirements: Consult with Contractor

12. FOB point: Origin, pre-pay and add

13. Ordering address: Same as Contractor address

14. Payment address: Same as Contractor address

15. Warranty Provisions: Standard Commercial Warranty

16. Export Packing Charges: N/A

17. Terms and conditions of Government Purchase Card acceptance: None

18. Terms and conditions of rental, maintenance, and repair: None

19. Terms and Conditions of Installation: None

20. Terms and Conditions of repair parts indicating date of parts price lists and any discounts from list prices: None

21. List of Service and Distribution points: None

22. List of participating Dealers: None

23. Preventive Maintenance: None

24. Special attributes: Consult with Contractor

25. DUNS Number: 048730865

26. Notification regarding CCR database: Registered