SHELTON-KELLER GROUP, INC.
CONTRACT PERIOD: MARCH 21, 2022 to MARCH 20, 2027
CONTRACTOR: SHELTON-KELLER GROUP, INC.
ADDRESS: 6301 E. STASSNEY LANE,
BUILDING 9-100, AUSTIN, TX 78744-3069
PHONE: (202) 570-3008
FAX: (512)-481-1550
WEB SITE: WWW.SKGTEXAS.COM
CAGE CODE: 41DD2
UEI: EBG8KH2QNHV6

CONTACT FOR ORDER PLACEMENT AND CONTRACT ADMINISTRATION:

PATRICK MORRISON
VICE-PRESIDENT OF GOVERNMENT SALES
E: PMORRISON@SKGTEXAS.COM
C: (202) 570-3008

BUSINESS SIZE: WOMAN OWNED SMALL BUSINESS

GENERAL SERVICES 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 is available through GSA Advantage!, a menu driven database system. The INTERNET address for GSA’s Advantage is:

http://www.gsaadvantage.gov

MAS SCHEDULE - Solicitation No. 47QSMD-20-R-0001
Federal Supply Schedule Contract for All Geographic Areas
Furniture and Furnishings Furniture and Furnishings Category - Code: C
C07. Packaged Furniture Subcategory
FSC/PSC Code: 7110 and N071
STANDARD INDUSTRY GROUP (NAICS): 337211 / 337214
Updated as of Modification PS-0006

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

GSA SCHEDULE e-LIBRARY LINK - CLICK HERE

GSA CONTRACT # 47QSMA22D08PB
Customer information:

1. SPECIAL ITEM NUMBERS: C33721P Packaged Office
2. MINIMUM ORDER LIMIT: $100
3. MAXIMUM ORDER: 33721P - $5,000,000
4. GEOGRAPHIC COVERAGE: Domestic United States and Territories
5. POINTS OF PRODUCTIONS: According to GSA approved supplier schedules:
   - Exemplis LLC/SitOnIt ------------------------ 47QSMA18D08NQ
   - Indiana Furniture Industries, Inc. -------- 47QSCA19D000A
   - Krug, Inc. ------------------------------- GS-03F-084DA
   - Dar-Ran Furniture Industries -------------- GS-27F-001DA
   - Groupe Lacasse ----------------------------- GS-27F-006GA
   - HumanScale Corporation ------------------- GS-29F-0001N
   - Innovative Office Products --------------- GS-28F-011GA
   - Knoll -------------------------------------- GS-03F-078DA
   - Loftwall ----------------------------------- 47QSMA21D08QD
   - Metalworks -------------------------------- GS-28F-0001S
   - MillerKnoll ------------------------------- GS-03F-036DA
   - OFS ---------------------------------------- 47QSMA18D08QX
   - Sitmatic ----------------------------------- GS-28F-0015Y
   - SpecialT ------------------------------- GS-28F-0014W and GS-28F-0015W
   - Workstream ------------------------------ GS-28F-0037U
6. GSA DISCOUNT FROM LIST: According to above listed schedules (see #6)

7. QUANTITY DISCOUNTS:
8. PROMPT PAYMENT TERMS: Net 30 days from receipt of order.
9. GOVERNMENT CREDIT CARD: Government credit cards will be accepted.

10. FOREIGN ITEMS: None
11. TIME OF DELIVERY: According to above listed schedules (see #6)
12. F.O.B. POINTS: According to above listed schedules (see #6)

13. ORDERING: SHELTON-KELLER GROUP, INC.
    6301 STASSNEY LANE BUILDING 9-100
    AUSTIN, TEXAS 78744-3069

14. PAYMENT: SHELTON-KELLER GROUP, INC.
    6301 STASSNEY LANE BUILDING 9-100
    AUSTIN, TEXAS 78744-3069

15. WARRANTY: According to above listed schedules (see #6)
16. EXPORT PACKAGING CHARGES: Not Applicable
Customer information (Con’t):

17. GOVERNMENT CREDIT CARDS ACCEPTED: Government credit cards will be accepted.

18. TERMS & CONDITIONS FOR MAINTENANCE & REPAIR: Not Applicable

19. INSTALLATION SERVICES: $52.55 per hour

20. TERMS & CONDITIONS FOR OTHER SERVICES: Project Management: $71.29 per hour
Design: $71.28 per hour
Storage and Warehousing: $1.74 per square foot per month

21. SERVICE & DISTRIBUTION POINTS: Not Applicable

22. LIST OF PARTICIPATING DEALERS: None

23. PREVENTATIVE MAINTENANCE: Not Applicable

24. SPECIAL ATTRIBUTES: According to above listed schedules (see #6)

25. DUNS: 937522688
UEI: EBG8KH2QNHV6

26. SAM REGISTRATION: Shelton-Keller Group, Inc. is registered in the SAM database. CAGE CODE: 41DD2

Conditions for Labor Rates:
1. Rates quoted are for the Austin and San Antonio metropolitan areas, other areas will be quoted on a task order/requirement basis.
2. Rates are based on non-union/non-prevailing wage rates during normal delivery hours. Nights, off-hours, weekends, overtime hours, holiday work, and/or union/prevailing wage requirements will be charged at higher rates. A higher rate or cost may be assessed for inside delivery, travel to site, and/or special site conditions such as no elevator access, dock restrictions, street loading, and/or major metropolitan (including large population centers and urban environments) labor rate differences.
3. Special restrictions or limits established by local laws, ordinances or the directions of the buyer may result in additional charges.
4. Any additional charges shall be quoted by SKG and approved by the buyer prior to performance of the work.
5. Installation / service work will not be hindered by other trades (otherwise it may result in additional charges).
6. Electric, heat, and adequate elevator service will be furnished to SKG without charge.
7. The immediate installation area shall be finished and free of debris including the carpet / flooring before installation commences (otherwise it may result in additional charges).
8. Daily truck rate excludes fuel surcharge, which may be applicable at times based on market conditions.
9. For Warehouse & Storage pricing, we bill commercial customers at $125/month, which based on a 6’ x 12’ storage bay equaling 72 sq. ft. $125/month divided by 72 sq ft equals $1.74 sq.ft/month