GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY AND 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!, a menu-driven database system. The INTERNET address GSA Advantage! is: GSAAdvantage.gov.

MAS - Multiple Awards Schedule
Contract Number – GS-27F-028BA

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

Contract Period – 1/27/2014 – 1/26/2024

PREMIER & COMPANIES, INC.
525 Windsor Place
Secaucus, New Jersey 07094-2708
Phone: 866-412-2GSA (2472) / Fax: 877-901-1141
Duns: 784141384/ TINS: 13-375-0244
Email: government@premierandco.com
Website: http://www.premierandcompanies.com
Business Size: Small Business

INFORMATION FOR ORDERING ACTIVITIES:

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

33721P – Packaged Office Furniture

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

33721P - $4.15

1c. Description of corresponding commercial job titles, experience, functional responsibility, and education for these employees: See description in subsequent page(s).

Installation Services – A rate of 6.5% of the Net Price of the Purchase Order for Installation and Project Management is included Free of Charge under $150,000.00. Installation in excess of $150,000.00 will be negotiated on a case by base basis.

Project Management – Manage interior renovations, new construction, and other furniture projects. Liaison for manufacturers and end user to create seamless furniture related project. Manage information gathering to compile a project plan and works to complete. Project Management is free of charge and inclusive with installation.

Approved GSA Contract Suppliers
The HON Company – GS-27F-001SS

2. Maximum Order: $5,000,000.00 USD
3. Minimum Order: $100.00 USD
5. Points of Production: Muscatine, IA; Cedartown, GA; Florence, AL; Orleans, IN
6. Prices herein are net: As predicated upon each GSA approved contract supplier.
7. Quantity Discounts: As predicated upon each GSA approved contract supplier.
8. Prompt Payment Terms: As predicated upon each GSA approved contract supplier.
9a. Government purchase cards are accepted below the micro-purchase threshold: YES
9b. Government purchase cards are accepted above the micro-purchase threshold: YES
10. Foreign Items: N/A
11a. Delivery Time - 60 Business Days after Receipt of Order or sooner. Orders conforming to routine commercial criteria may be accorded shorter lead times. Order which require delivery dates more than 30 days shall specify a “do not ship prior to” instruction.
11b. Expedited Time – Expedited delivery programs are available though most manufacturers from a 2-Day ship up to a 14-Day ship program. Eligible products will be subject to a non-discountable upcharge of 2.5% list. Please contact Premier & Companies, Inc. for ordering instructions and costs.
11c. Overnight and 2-Day Delivery – Certain models or parts might be available for overnight or 2-Day delivery. Please contact Premier & Companies, Inc. for ordering instructions and costs.
11d. Urgent Requirements - Please contact Premier & Companies, Inc. for ordering instructions and costs.
12. FOB Points: 48 CONTIGUOUS STATES AND THE DISTRICT OF COLUMBIA ARE FOB-DESTINATION. ALASKA, HAWAII, AND PUERTO RICO ARE FOB DESTINATION INLAND CARRIER POINT OF EXPORTATION.
13a. Ordering Address: 525 Windsor Place, Secaucus, New Jersey 07094-2708
13b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3

14. Payment Address: 525 Windsor Place, Secaucus, New Jersey 07094-2708

15. Warranty Provisions: As predicated upon each GSA approved contract supplier.

16. Export Packing Charges: Handled per request. Please contact Premier & Companies, Inc. for ordering instructions and costs.

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

18. Terms and conditions of rental, maintenance, and repair: N/A

19. Terms and Conditions of Installation: Installation charges must not exceed 6.5% of total product net.

20. Terms and Conditions of Repair Parts: N/A

20a. Terms and conditions for any other services: N/A

21. List of service and distribution points: N/A

22. List of Participating Dealers: N/A

23. Preventive Maintenance: N/A

24a. Special attributes such as environmental attributes: Environmental Attributes are available per item specific information. Reference Manufacturers Price List for additional information.

24b. Section 508: N/A

25. Data Universal Number System (DUNS) number: 784141384

26. Registration in SAM Database: Yes, Premier & Companies, Inc. is current in SAM.