

# GENERAL SERVICES ADMINISTRATION

Federal Supply Service  
Authorized Federal Supply Schedule 71-II-K  
FSC GROUP 71, PART II, SECTION K

## Comprehensive Furniture Management Services

SIN 712-1	Project Management (Furniture/Furnishings Related)
SIN 712-2	Asset Management (Furniture/Furnishings Related)
SIN 712-3	Reconfiguration/Relocation/Installation Management (Furniture/Furnishings Related)
SIN 712-4	Design/Layout Services (Furniture/Furnishings Related)
SIN 712-6	Assets Maintenance (Furniture/Furnishings Related)



**Service Disabled Veteran Owned**  
**SBA Certified HubZone**  
**Small Business**  
**Minority Business Enterprise**

### **Pomerantz Acquisition Corp**

701 Market Street

Philadelphia, PA 19106

Holly Gack

Phone: 215-408-2131/Fax: 215-408-2110

Mobile: 610-574-7534/Email: [gack@pomerantz.com](mailto:gack@pomerantz.com)

<http://www.pomerantz.com>

Contract Number: GS-29F-0009T

Contract Period: April 5, 2007 – April 5, 2012

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

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!<sup>TM</sup>, a menu-driven database system. The INTERNET address GSA Advantage!<sup>TM</sup> is: <http://www.GSAAdvantage.gov>

CUSTOMER INFORMATION:

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

**712-1: Project Management**

**712-2: Asset Management**

**712-3: Reconfiguration/Relocation/Installation Management**

**712-4: Design/Layout Services**

**712-6: Asset Maintenance**

1b. Identification of the pricing methodology:

N/A

1c. Hourly Rates:

<u>Labor Category</u>	<u>Gov't Rate (with IFF)</u>
Senior Project Manager/Design	\$75.57
Junior Project Manager/Design	\$50.38
Project Coordinator	\$50.38
Installer (Reconfiguration) – Union	\$84.63
Installer (Reconfiguration) – Non-Union	\$38.29
Service Installer (Fabricating)	\$10.08
Service Installer (Furn Refurb)	\$82.62
Service Installer – Panel Recovery	\$47.35
Move Manager	\$39.29
Asset Manager	\$42.32
Administrator	\$35.26

2. Maximum Order Limitation

<b>SIN 712-1</b>	\$500,000 Net Government Purchase Price
<b>SIN 712-2</b>	\$500,000 Net Government Purchase Price
<b>SIN 712-3</b>	\$500,000 Net Government Purchase Price
<b>SIN 712-4</b>	\$500,000 Net Government Purchase price
<b>SIN 712-6</b>	\$500,000 Net Government Purchase Price

3. Minimum order: **\$100 Government Purchase Price**

4. Geographic coverage (delivery area): **Domestic Delivery Only**

5. Point(s) of production (city, county, and State or foreign country): N/A

6. Discounts: N/A
7. Tiered discounts: N/A
8. Prompt payment terms: **Net 30**
- 9a. **Government purchase cards are accepted at or below the micro-purchase threshold.**
- 9b. **Government purchase cards are accepted above the micro-purchase threshold.**
10. Foreign items (list items by country of origin): N/A
11. 11a. Time of delivery. N/A
- 11b. Expedited Delivery: N/A
- 11c. Overnight and 2-day delivery: **Not Applicable.**
- 11d. Urgent Requirements: N/A
12. F.O.B. point(s). Destination within 48 contiguous US and the District of Columbia
- 13a. Ordering address(es):  
  
**Pomerantz Acquisition Corporation  
701 Market Street  
Philadelphia, PA 19106**
- 13b. Ordering procedures: **For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage ([fss.gsa.gov/schedules](https://fss.gsa.gov/schedules)).**
14. Payment address(es).  
  
**Pomerantz Acquisition Corporation  
PO Box 822446  
Philadelphia, PA 19182-2446**
15. Warranty provision: N/A
16. Export packing charges, if applicable: **Not Under Contract**
17. Terms and conditions of Government purchase card acceptance: **Discount for payment by credit card – None. Accepted on orders above and below the micro purchase threshold. Pomerantz will not process a transaction for payment through the credit card clearinghouse until the purchased supplies have been shipped.**
18. Terms and conditions of rental, maintenance, and repair (if applicable): **See Section 1c**
19. Terms and conditions of installation (if applicable). **See Section 1c**
20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). **Not Applicable**

- 20a. Terms and conditions for any other services (if applicable) **See Section 1c**
21. List of service and distribution points (if applicable). **Not Applicable**
22. List of participating dealers (if applicable). **Not Applicable**
23. Preventive maintenance (if applicable). **Not Applicable**
- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). **N/A**
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: [www.Section508.gov/](http://www.Section508.gov/). **Not Applicable**
25. Data Universal Number System (DUNS) number. **943341222**
26. **Pomerantz is a registered contractor under the department of Defense (DOD) Central Contractor Registration (CCR) database.**
- CCR CAGE CODE: 1MFH2  
NAICS: 423210 FURNITURE MERCHANT WHOLESALERS  
SIC: 5021 FURNITURE  
SBA Certified HubZone Firm  
Service Disable Veteran  
Tax ID (TIN): 23-2792631
27. **Order Cancellation and Charges**  
N/A
29. **Orders over the maximum order**  
Requests for quotations over the Maximum Order should be sent to:
- Pomerantz Acquisition Corp  
Holly Gack; Government Sales Manager  
701 Market Street  
Suite 7000  
Philadelphia, PA 19106  
Phone: 215-408-2131  
Fax: 215-408-2110