



The Kane Company 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 for GSA Advantage is: gsaadvantage.gov.

Schedule Title: Transportation, Delivery & Relocation Solutions

FSC Group: V301, V111 & V112 / SIN(s) 653-8 (Schedule 48)

Contract Number: GS-33F-0017R

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

Contract Period: December 23, 2014 – December 22, 2019

Company:

The Kane Company
6500 Kane Way
Elkridge, MD 21075
Telephone: 410.799.3200
Fax: 410.799.3208
www.kanecompany.com

Contract Administrator:

Mr. John Middlebrooks
6500 Kane Way
Elkridge, MD 21075
Telephone: 301.577.1400
Fax: 301.306.5139
Email: jmiddlebrooks@kanecompany.com

Business Size: Large



Customer Information:

- 1a. **SIN 653-8 Office Relocation**
- 1b. See **attachment 1** - Hourly Rates
- 1c. See **attachment 2** – Fuel Surcharge Table

- 2. Maximum order: **\$1,000,000**
- 3. Minimum order: **\$100**
- 4. Geographic coverage (delivery area): **Domestic**
- 5. Point(s) of production (city, county, and state, or foreign country): **Not applicable**
- 6. Discount from list prices or statement of net prices: **Such discounts will be negotiated at the task order level.**
- 7. Quantity discounts: **0%**
- 8. Prompt Payment terms: **0%**
- 9a. Notification whether Government purchase cards are accepted at or below the micro-purchase threshold. **Yes**
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. **Yes**
- 10. Foreign items: **Not Applicable**
- 11a. Time of Delivery: **To be negotiated at the task order level.**
- 11b. Expedited delivery: **Items available for expedited delivery are noted in this price list.**
- 11c. Overnight and 2-day delivery: **Yes**
- 11d. Urgent Requirements: **See contract clause I-FSS-14-B. Agencies can contact the contact for Contract Administration to obtain faster delivery.**
- 12. F.O.B point(s): **Destination**
- 13a. Ordering address(es):
**6500 Kane Way
Elkridge, MD 21075**
- 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).

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14. Payment address(es):

**6500 Kane Way
Elkridge, MD 21075**

15. Warranty provision: **Not Applicable**

16. Export packing charges: **Not applicable**

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro purchase level): **Not applicable**

18. Terms and conditions of rental, maintenance, and repair: **Not Applicable**

19. Terms and conditions of installation: **Included in this price list**

20. Terms and conditions of repair parts: **Not Applicable**

20a. Terms and conditions for any other services: **Included in this price list**

21. List of services and distribution points: **Not applicable**

22. List of participating dealers: **Not applicable**

23. Preventative maintenance: **Not applicable**

24a. Special attributes such as environmental attributes: **Not applicable**

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. The EIT Standards can be found at <http://www.section508.gov/>. (e.g. Contractor's website or other location.): **Not applicable**

25. Data Universal Number System (DUNS) number: **00-781-3140**

26. Notification regarding registration in Central Contract Registration (CCR) database: **Registered.**



THE KANE FAMILY OF COMPANIES



Attachment 1 – Hourly Rates

Awarded Contract Price List – SIN 653-8 (Office Relocation) Transportation, Delivery and Relocation Solutions

Schedule of Rates: For normal Business Hours Monday Thru Friday up to 8 Hours/Day

LABOR CATEGORY	Hourly Rate	Wage Determination Applicability
Move Coordinator	\$105.00	Exempt Position
Project Planner	\$66.27	Exempt Position
Senior Project Manager	\$60.30	Exempt Position
Project Manager	\$46.47	Exempt Position
CADD Operator	\$38.53	Exempt Position
Foreman	\$48.18	Exempt Position
Install Supervisor	\$48.18	Exempt Position
Move Supervisor	\$36.43	Exempt Position
Office Mover	\$33.10	SCA Covered
Office Packer	\$35.06	SCA Covered
Office Installer	\$37.60	SCA Covered
Warehouseman Level 2	\$36.42	SCA Covered
Trailer Rental (per day)	\$45.55	N/A
Liftgate Truck & Driver (CDL B)	\$53.00	SCA Covered
Tractor/Trailer & Driver (CDL A)	\$58.22	SCA Covered

Wage Determination: The Kane Company will comply with Service Contract Act wage determinations in effect as of the contract award date or most current contract modification date, where a change in wage determination is required. The applicable standard or non-standard wage determination will be determined by the nature and locality of the work being performed as specified by the ordering agency.

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Overtime Rates for Labor Hours Offered GSA:

Overtime shall be calculated against the base hourly charge for each labor category described herein.

Time Plus 50%: 1) Any work performed outside “normal business hours”*
 2) All work performed in excess of 8 hours/day Monday - Friday
 3) All work performed on Saturday

Up To Double Time: All work performed on Sunday

Double Time: All work performed on Federal Holidays

*Normal Business Hours is defined as Monday through Friday 7:00 am through 5:00 pm

Minimum work hours applicable to all labor categories as indicated below:

Minimums Per Person	OPEN Time	SCHEDULED Time
Monday – Friday (non-holiday)	2 hours + travel time	4 hours + travel time
Saturday / Sunday (non-holiday)	6 hours + travel time	6 hours + travel time
All Holidays	8 hours + travel time	8 hours + travel time

Other Direct Cost (available under contract)

Materials	Cost
Zip Ties	\$0.98 each
Packing Carton	\$2.94 each
Packing Carton Delivery (dock delivery only)	\$35.86
Picture Carton	\$13.60 each
Chair Bags	\$1.59 each
Paper Pads	\$3.14 each
Computer Bins	\$37.22 each
Bubble Wrap	\$150.91 per roll
Packing Paper (50lb. Pack)	\$60.39 each
China Barrels	\$8.12 each
Duct Tape	\$7.14 per roll
Fiber Tape	\$5.88 per roll
Masking Tape	\$3.10 per roll
Clear Tape	\$3.80 per roll
Shrink Wrap 17"x1500'	\$40.38 each
Shrink Wrap Black 18"x1500'	\$51.74 each
Keyboard Bags (min. 50)	\$0.98 each
Labels	\$4.00 each
Storage per sq ft (min. monthly charge \$100.00)	\$1.24

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FastPak (min. 10)	\$80.00 each
FastKrate - 10 day rental	\$2.99 each
Additional day	\$0.46 each
Computer Krates 4 day rental	\$7.00 each
Additional day	\$1.55 each
Computer Krates Bundle * 4 day rental	\$10.00 each
Additional day	\$1.55 each
FastKrate Delivery/Pickup (per occurrence)	\$35.86
Replacement FastKrate	\$34.00 each
Replacement FastKrate Dolly	\$40.00 each
Replacement Computer Crate	\$40.00 each
Personnel or Equipment transportation charge when no vehicle is ordered (per occurrence)	\$54.33

*Computer Crate Bundle includes 1 Computer Crate, 1 Keyboard Bag, 1 Security tie (numbered or plain), and 5 ft Anti-static bubble wrap.

Kane Office Installers, Inc. (OII)



Schedule of Moving Rates: Normal Business Hours
Monday thru Friday up to 8 Hours/Day

Other Direct Cost (available under contract)

Panel Cleaning and Chair Cleaning	\$4.34 per side
(minimum cleaning of 15	\$8.68 per panel
panels/chairs per job)	\$8.10 per chair

Miscellaneous Parts & Materials Cost + 10%

Note: Parts and materials are incidental items (not separately priced) required to install furniture and fixtures. They will generally include items such as toggle bolts for hanging fixtures, miscellaneous screws, and brackets or braces for reinstalling furniture in new configurations. When these items are required, they will be considered as Open Market items at the Delivery Order Level.

Estimated Disassembly & Installation Times:

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DISASSEMBLY CATEGORY #1

ONE HOUR DISASSEMBLY

HERMAN MILLER KNOLL INTERNATIONAL HON
PANEL CONCEPTS QUORUM HAWORTH GF
WESTINGHOUSE SCI HOOVER HARTER
TRENDWAY TEKNION VOKO PRECISION

DISASSEMBLY CATEGORY # 2

ONE AND ONE HALF HOUR DISASSEMBLY

KIMBALL CETRA CORRY HEIBERT GUNLOCKE
REFF SHAW WALKER STEELCASE ALLSTEEL
AMERICAN SEATING SUNAR HAUSERMAN

ASSEMBLY CATEGORY # 1

FOUR HOUR ASSEMBLY

HERMAN MILLER HON QUORUM SCI HOOVER
VOKO PERCISION

ASSEMBLY CATEGORY # 2

FIVE HOUR ASSEMBLY

PANEL CONCEPTS HAWORTH GF
WESTINGHOUSE TRENDWAY TEKNION

ASSEMBLY CATEGORY # 3

SIX HOUR ASSEMBLY

KIMBALL CETRA KNOLL INTERNATIONAL
GUNLOCKE STEELCASE ALLSTEEL HARTER
AMERICAN SEATING ASSEMBLY

ASSEMBLY CATEGORY # 4

SEVEN HOUR ASSEMBLY

CORRY HEIBERT WALKER REFF SUNAR
HAUSERMAN



Attachment 2 – Fuel Surcharge table

Fuel Surcharge Table

In an effort to provide a fair, equitable and uniform adjustment in response to the variable cost of fuel, pricing may be modified, as a line item ancillary charge, in accordance with the Fuel Surcharge Table cited below. The ancillary percentage shall be levied only on the transport move portion of the invoice, not the total invoice amount if other services are included.

<u>Cost of Fuel</u>	<u>Percent Levied</u>
\$1.19 or less	0%
\$1.20 - \$1.30	1.0%
\$1.31 - \$1.35	1.5%
\$1.36 - \$1.40	2.0%
\$1.41 - \$1.45	2.5%
\$1.46 - \$1.50	3.0%
\$1.51 - \$1.55	3.5%
\$1.56 - \$1.60	4.0%
\$1.61 - \$1.65	4.5%
\$1.66 - \$1.70	5.0%
\$1.71 - \$1.75	5.5%
\$1.76 - \$1.80	6.0%
\$1.81 - \$1.85	6.5%
\$1.86 - \$1.90	7.0%
\$1.91 - \$1.95	7.5%
\$1.96 - \$2.00	8.0%
\$2.01 - \$2.05	8.5%
\$2.06 - \$2.10	9.0%
\$2.11 - \$2.15	9.5%
\$2.16 - \$2.20	10.0%
\$2.21 - \$2.25	10.5%

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<u>Cost of Fuel</u>	<u>Percent Levied</u>
\$2.26 - \$2.30	11.0%
\$2.31 - \$2.35	11.5%
\$2.36 - \$2.40	12.0%
\$2.41 - \$2.45	12.5%
\$2.46 - \$2.50	13.0%
\$2.51 - \$2.55	13.5%
\$2.56 - \$2.60	14.0%
\$2.61 - \$2.65	14.5%
\$2.66 - \$2.70	15.0%
\$2.71 - \$2.75	15.5%
\$2.76 - \$2.80	16.0%
\$2.81 - \$2.85	16.5%
\$2.86 - \$2.90	17.0%
\$2.91 - \$2.95	17.5%
\$2.96 - \$3.00	18.0%
\$3.01 - \$3.05	18.5%
\$3.06 - \$3.10	19.0%
\$3.11 - \$3.15	19.5%
\$3.16 - \$3.20	20.0%
\$3.21 - \$3.25	20.5%
\$3.26 - \$3.30	21.0%
\$3.31 - \$3.35	21.5%
\$3.36 - \$3.40	22.0%
\$3.41 - \$3.45	22.5%
\$3.46 - \$3.50	23.0%
\$3.51 - \$3.55	23.5%
\$3.56 - \$3.60	24.0%
\$3.61 - \$3.65	24.5%
\$3.66 - \$3.70	25.0%
\$3.71 - \$3.75	25.5%
\$3.76 - \$3.80	26.0%
\$3.81 - \$3.85	26.5%

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<u>Cost of Fuel</u>	<u>Percent Levied</u>
\$3.86 - \$4.00	27.0%
\$4.01 - \$4.05	27.5%
\$4.06 - \$4.10	28.0%
\$4.11 - \$4.15	28.5%
\$4.16 - \$4.20	29.0%
\$4.21 - \$4.25	29.5%
\$4.26 - \$4.30	30.0%
\$4.31 - \$4.35	30.5%
\$4.36 - \$4.40	31.0%
\$4.41 - \$4.45	31.5%
\$4.46 - \$4.50	32.0%
\$4.51 - \$4.55	32.5%
\$4.56 - \$4.60	33.0%
\$4.61 - \$4.65	33.5%
\$4.66 - \$4.70	34.0%
\$4.71 - \$4.75	34.5%
\$4.76 - \$4.80	35.0%
\$4.81 - \$4.85	35.5%
\$4.86 - \$4.90	36.0%
\$4.91 - \$4.95	36.5%
\$4.96 - \$5.00	37.0%

Important Note:

The surcharge amount is based on the most current weekly indicated per gallon price at the time a price quote is provided to the customer. The actual fuel surcharge is calculated and entered as a separate line item or included in the Grand Total depending upon the customer's request. The per gallon price will be derived from the most recently posted Weekly Retail On-Highway Diesel Prices, using the East Coast indicator, as published by the U.S. Department of Energy. This information can be retrieved from the following website: <http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>

If the fuel surcharge rises above the maximum displayed price ranges or percentages shown above, The Kane Company Fuel Surcharge Table shall be updated utilizing the same calculation method and shall be made part of the contract.

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