



SKG GSA CONTRACT NO. 47QSMA22D08PB

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:
According to these 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
ESI, a Fellowes Brand ----- GS-28F-0028Y
Groupe Lacasse-----GS-27F-006GA
HumanScale Corporation -----GS-29F-0001N
Innovative Office Products ----- GS-28F-011GA
Knoll -----GS-03F-078DA
LightCorp ----- GS-27F-0001V
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
Workrite ----- GS-28F-0030S
6. GSA DISCOUNT FROM LIST:
7. QUANTITY DISCOUNTS: According to above listed schedules (see #6)
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 & CONTITIONS 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: ----- UEI: -----	937522688 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