

Highmark Capital LLC dba OEC

General Services Administration

Federal Supply Service Authorized Federal Supply Schedule Price List

Schedule Title: Multiple Award Schedule

SIN: 33721P Packaged Office Furniture

Order Level Material (OLM) SIN

NAICS: 337214 & 337211

FSC/PSC Code: 7110

Contract Number: 47QSMA21D08Q8

Contract Period: June 4, 2021 through June 3, 2026

Contractor: Highmark Capital LLC dba OEC

Highmark Capital LLC dba OEC

623 S. Americana Blvd.

Boise, Idaho 83702

Phone: 208-385-0507

Web: www.oecworks.com

Email: sgalloway@oecworks.com

SAM (CCR): Registered, CAGE Code: 1G3A2

DUNS: 181972753

FEIN: 861088185

Business Size: Small Business

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at www.gsa.gov.

On-line access to contract ordering information, terms and conditions, and up-to-date pricing is available through GSA Advantage www.gsaadvantage.gov.

1 – Products and Services:

Product Manufacturers Accepted Under This Contract:

Steelcase	GS-27F-0014V	www.steelcase.com
Global	GS-03F-076GA	www.globalfurnituregroup.com
Trendway	GS-28F-0003V	www.trendway.com
AIS	47QSMA20D08Q4	www.ais-inc.com
ESI	GS-28F-0028Y	www.esiergo.com

Cancellation Policy: As predicated upon each of the above accepted contract suppliers.

Restocking/Return Policy: As predicated upon each of the above accepted contract suppliers.

Services Approved Under This Contract:

Installation: Hourly labor rate \$64.23 per hour.

Design and Layout: Hourly rate \$72.80 per hour.

Project Management: Hourly rate \$72.80 per hour.

Storage/Warehousing: Monthly sq ft rate \$2.66/Monthly pallet rate \$42.82.

*Overtime is calculated at a 1.5 multiplier to the rates listed above.

Labor Categories

Category	Description	Min Education	Min Experience	GSA Price Including IFF
Designer	Produces computer aided design and drafting for furniture and floor plans for each project.	Associate Degree	3 Years	\$72.80
Project Manager	Performs and manages project coordination, logistical aspects, resource allocation and subcontractor supervision for each project.	Bachelors Degree	3 Years	\$72.80
Field Supervisor	Assists with on-site coordination, logistical aspects, resource allocation and subcontractor supervision. Reports daily to the Project Manager.	High School Diploma	5 Years	\$72.80
Installer	Assembles furniture, loads and unloads trucks, and provides relocation, assembly and disassembly services according to the plans and specifications of the project.	High School Diploma	1 Year	\$64.23

*Other product and services may be added on a project-by-project basis using the Order Level Material (OLM) SIN and/or Contractor Teaming Arrangements (CTA).

2 – Maximum Order: \$5,000,000

3 – Minimum Order: \$100

4 – Geographic Coverage: Continental United States

5 – Points of Production:

Steelcase	GS-27F-0014V	Grand Rapids, Michigan
Global	GS-03F-076GA	Marlton, New Jersey
Trendway	GS-28F-0003V	Holland, Michigan
AIS	47QSMA20D08Q4	Leominster, Massachusetts
ESI	GS-28F-0028Y	Mesa, Arizona

6 – Discount from list prices or statement of net price: As predicated upon each of the accepted suppliers listed in item #1 above.

- 7 – Quantity Discounts: As predicated upon each of the accepted suppliers listed in item #1 above.
- 8 – Prompt Payment: 30 Days. Information for ordering offices: Prompt payment terms cannot be negotiated out of the contractual agreement for other concessions.
- 9 – Foreign Items: As predicated upon each of the accepted suppliers listed in item #1 above.
- 10a – Time of Delivery: As predicated upon each of the accepted suppliers listed in item #1 above.
- 10b – Expedited Delivery: As predicated upon each of the accepted suppliers listed in item #1 above.
- 10c – Overnight and 2-day Delivery: As predicated upon each of the accepted suppliers listed in item #1 above. Contact the Contractor for rates for overnight and 2-day delivery.
- 10d – Urgent Requirements: Contact the Contractor
- 11 – F.O.B Points: As predicated upon each of the accepted contract suppliers listed in item #1 above.
- 12a – Ordering Address: Highmark Capital LLC dba OEC, 623 S. Americana Blvd, Boise, Idaho 83702
- 12b – Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 13 – Payment Address: Highmark Capital LLC dba OEC, 623 S. Americana Blvd, Boise, Idaho 83702
- 14 – Warranty Provisions: As predicated upon each of the accepted suppliers listed in item #1 above.
- 15 – Export Packing Charges: N/A
- 16 – Terms and Conditions of Rental, Maintenance, and Repair: N/A
- 17 – Terms and Conditions of Installation: Installation provided according to provisions listed under SIN 33721P and pricing as listed in #1 above.
- 18a – Terms and conditions of repair parts: As predicated upon each of the accepted suppliers listed in item #1 above.
- 18b – Terms and Conditions of Other Services: Design and Layout, Project Management, and Storage/Warehousing provided according to provisions listed under SIN 33721P Package Offices and pricing as listed in #1 above.
- 19 – List of Service and Distribution Points: N/A
- 20 – List of Participating Dealers: N/A
- 21 – Preventive Maintenance: N/A
- 22a – Special Attributes: Listed with each of the accepted contract suppliers in #1 above.
- 22b – Section 508 Compliance: N/A
- 23 – Unique Entity Identifier (UEI) Number: 181972753
- 24 – SAM (Formally CCR): Registered and Active. CAGE CODE: 1G3A2