

MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT
JACKSON

STATE CONTRACT NO. 8200014748

STATE CONTRACT SMART NO. 1130-15-C-SWCT-00462*

OPTFM has listed a state contract number and a state contract *smart* number. The contract number is an automatically generated number. The smart number is a more unique identifier that lists OPTFM's agency's number, contract year and shows agencies that it is a statewide contract. Also there is an asterisk listed at the end of the smart number. The asterisk is added at the end of the number for searchable purposes only; this is because each time a contract is changed, the Version number of the contract changes. It is not actually a part of the smart number. Either number can be used by agencies to search for this contract in the State's e-procurement system.

CONTRACTOR: Unisource Office Furniture Parts, Inc.
Please use Supplier No. 3102001088
when ordering.

DATE: October 31, 2014

ITEMS: Panel Systems Furniture

EFFECTIVE: November 1, 2014
through
October 31, 2015

A. AUTHORITY

This certifies that a contract has been executed between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi and the herein designated Contractor pursuant to Section 31-7-7, Mississippi Code of 1972, Annotated, for the items specified herein.

B. EFFECT

During the term of this contract no purchase of panel systems furniture manufactured and/or distributed by the above-designated Contractor shall be made by state agencies at a price in excess of that established by the prices set out in this regulation (See Section "F").

Commodities purchased under provisions of this contract from the above Contractor or his authorized distributors shall be exempt from competitive bid requirements otherwise applying to purchases by the state agencies, counties, municipalities and other political subdivisions.

C. PURCHASE ORDERS

Purchase orders prepared by the various state agencies shall show the state contract number on the P. O. in the designated space, quantity, description of the items and prices, also shipping or delivery instructions, if any.

D. PAYMENT

The supplier shall be paid by the ordering agency upon submission of properly certified invoices or vouchers for articles or services delivered and accepted less deductions if any, as provided.

E. ORDERING

Purchasers shall order in such quantities as required. Purchase orders are to be directed to address of Contractor or Distributors shown in Section "J". The Bureau of Financial Control of the State shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this contract certification when the purchase price is in excess of the maximum price fixed in this purchasing regulation.

F. PRICES

Prices for the new period are set forth in the [Mirage & Mirage VS Price Book 2013 and Xtreme Price Book 2013](#). Prices are subject to the discounts as follows:

- 40% discount for orders from \$0 - \$25,000
- 42% discount for orders from \$25,001 - \$50,000
- 45% discount for orders from \$50,001 - \$100,000
- 50% discount for orders from \$100,001 and above

Entities making purchases over \$50,000 may consider obtaining two competitive quotes from the authorized dealers' list on this manufacturer's contract. If this manufacturer does not have a dealers' list, the manufacturer should be prepared to submit a quote.

The only items that will be included in this agreement are powered and non-powered panels, hang-on components, accessories, such as tack boards, keyboard drawers, task lights, etc., and complimentary storage units which do not conflict with the Steel File Cabinet competitive bid contract. The only exception to this rule is if a file cabinet is being purchased for use within a specific workstation.

Please note that this agreement is only for purchases where the total net amount, after discount, will not exceed \$500,000. Design fees are not included as part of this agreement and must be negotiated separately.

G. TRANSPORTATION

F.O.B. destination, freight and installation prepaid

H. POLITICAL SUBDIVISIONS - COUNTIES, MUNICIPALITIES, SCHOOLS, ETC.

This contract provides that the provisions thereof may be available to any county, municipality, school board or other local public agency or authority of the State of Mississippi which may elect to purchase at the prices, terms and conditions of sale specified therein.

Any such agency or political subdivisions electing to purchase as herein provided shall write the following on the face of the purchase order:

"P. O. issued pursuant to provisions of
Mississippi State Contract No. 8200014748 and
Contract Smart No. 1130-15-C-SWCT-00462*."

I. TERMS

Net Forty-five (45) days Without Penalty

Please Note: On orders less than \$1000 the freight only charge shall be prepaid by the vendor and may be added to the invoice. The vendor must include proof of actual shipping charges with the invoice.

J. CONTRACTOR

Please place all orders under this agreement with the following:

A list of authorized dealers is included with this contract.

Unisource - Dealers for Mississippi Contract - November 1, 2014 - October 31, 2015

COMPANY	CONTACT	PHONE	FAX	ADDRESS	CITY	ST	ZIP	Email
Central Miss. Office Supply	Louis Crowe	662-289-3762	662-289-3824	127 E. Jefferson Street	Kosciusko	MS	39090	cmos@bellsouth.net
Commercial Stationery Company	Wayne Ross	601-582-4311	601-544-0354	723 West Scooba Street	Hattiesburg	MS	39401	comstat13@hotmail.com
Craft Office Plus, Inc	Jimmy Craft	601-372-7901	601-372-5011	2301 Terry Road	Jackson	MS	39204	jimmy@craftofficeplus.com
Furniture Specialist, Inc.	Blake Hilburn	662-719-1954	601-856-1479	416 Spike Ridge Road	Canton	MS	39046	blakehilburn@aol.com
Gregg Office Machine Co. Inc	Troy Doulas	800-833-6281	601-835-1346	103 S Jackson St	Brookhaven	MS	39601	tdouglas@cableone.net
Gulf Coast Business Supply	John Rae	228-831-1019	228-831-1046	14484 Dedeaux Road	Gulfport	MS	39505	johnr@gcbs.net
Office Pro	John Mercier	662-287-4474	662-287-4475	515 Childs Street	Corinth	MS	38834	jdmmercier@officepro.net
Pitner Office Supply Inc	Hugh Robertson	662-234-0062	662-234-9148	1714 University Ave, Ste. B	Oxford	MS	38655	pitnerofficesupp@bellsouth.net
Southern Business Supply of Meridian	Billy Adam	601-485-2447	601-485-2671	1611 6th St,	Meridian	MS	39301	billyadam24@comcast.net
Smith Printing and Office Supply	Don Smith	601-442-2441	601-445-9174	294 1/2 Sgt. Prentiss Dr.	Natchez	MS	39120	dsmith@smithprinting.biz
Sullivan's Office Supply, Inc.	Steve Langston	662-323-5222	662-323-8181	204 Main	Starkville	MS	39760	slangston@sullivansoffice.com
Dawkin's Office Supply	Jimmy Brown	662-332-5448	662-332-5449	219 Main Street	Greenville	MS	38701	jimmy@dawkinsofficesupply.com
Business & Office Konnexions	Pat Reese	601-965-5101	601-965-5107	850 Foley St.	Jackson	MS	39202	preese4801@cs.com