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

STATE CONTRACT NO. 8200014936

STATE CONTRACT SMART NO. 1130-15-C-SWCT-00474*

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: Groupe Lacasse DATE: October 31, 2014

Please use Supplier No. 3100031199

when ordering.

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.

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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 <u>Nvision Price List</u>, <u>Effective January 2013</u>. Prices are subject to the discounts as follows:

45% discount for orders from \$1 - \$100,000 47% discount for orders from \$100,001 - \$500,000 49% discount for orders from \$500,001 - Plus

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.

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.

G. TRANSPORTATION

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

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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. 8200014936 and Contract Smart No. 1130-15-C-SWCT-00474*."

I. <u>TERMS</u>

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.

GROUPE LACASSE LLC AUTHORIZED DEALERS FOR MS STATE 5-420 & 5-425 CONTRACT

| 5-420 & 5-425 CONTRACT | | | | | | | | | |
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| DEALERSHIP | 유부는 | | | ΑT | | | | | |
| NAME | MII VE | ADDRESS | CITY | ST | ZIP CODE | PHONE # | FAX | MAIN CONTACT | MAIN CONTACT EMAIL |
| ANDERSON COMMERCIAL FURNITURE | | 11 OFFICE PART DR., SUITE 2 | HATTIESBURG | MS | 39402 | 601-584-4513 | 601-584-4567 | JEFF HUDSON | JHUDSON@ANDERSONDESIGNCENTER.COM |
| BAREFIELD WORKPLACE SOLUTIONS - GREENVIL | *** | 601 WASHINGTON ST. | GREENVILLE | MS | 38701 | 662-332-7711 | 662-335-5222 | LARRY BROWN | LBROWN@BAREFIELD-CO.COM |
| BAREFIELD WORKPLACE SOLUTIONS - JACKSON | *** | 251 W. SOUTH ST | JACKSON | MS | 39203 | 601-354-4960 | 601-353-6231 | PAUL MACZKA | PMACZKA@BAREFIELD-CO.COM |
| BAREFIELD WORKPLACE SOLUTIONS - NATCHEZ | *** | 520 MAIN ST | NATCHEZ | MS | 39120 | 601-442-1494 | 601-442-1495 | SCOTT KIMBRELL | SCOTT.SR@KIMBRELLS.NET |
| BAREFIELD WORKPLACE SOLUTIONS - NEW ALBA | *** | 718 WEST BANKHEAD ST. | NEW ALBANY | MS | 38652 | 662-534-0882 | 662-534-5753 | BOB GAULT | BGAULT@BAREFIELD-CO.COM |
| BAREFIELD WORKPLACE SOLUTIONS - VICKSBUR | *** | 1904 B MISSION 66 | VICKSBURG | MS | 39180 | 601-631-0011 | 601-631-0794 | SUE HEARD | SHEARD@BAREFIELD-CO.COM |
| BUSINESS FURNITURE SOLUTIONS | *** | 3209 GREENFILED RD., SUITE | PEARL | MS | 39208 | 601-420-0912 | 601-420-0915 | JAMIE PATTERSON | JAMIE@BFSOLUTIONS.NET |
| BUSINESS AND OFFICE KONNEXTIONS | MV | PO BOX 13453 | JACKSON | MS | 39236-3453 | 601-965-5101 | 601-965-5107 | PAT REESE | PREESE4801@CS.COM |
| BUSINESS INTERIORS, LLC | *** | 146 MARKET RIDGE DRIVE | RIDGELAND | MS | 39157 | 601-969-1000 | 601-969-5559 | DAVID HOUPT | DAVIDHOUPT@BIJACKSON.COM |
| C & C OFFICE SUPPLY | *** | 257 CAILLAVET ST. | BILOXI | MS | 39530 | 228-432-0477 | 228-374-3634 | DANNY LANG | DANNY@CCOFFICESUPPLY.COM |
| CENTRAL MISSISSIPPI OFFICE SUPPLY, INC. | *** | 127 E. JEFFERSON ST. | KOSCIUSKO | MS | 39090 | 662-289-3762 | 662-289-3824 | LOUIS CROWE | JLCROWE@BELLSOUTH.NET |
| COMMERCIAL BUSINESS INTERIORS | *** | PO BOX 16717 | HATTIESBURG | | | 601-268-9998 | 601-268-7860 | MIKE KUYKENDALL | MKUYKENDALL@CBI-MS.COM |
| CRAFT OFFICE PLUS CRAFT OFFICE SUPPLY INC. | *** | 2301 TERRY ROAD | JACKSON | MS | 39204-5797 | 601-372-7901 | 601-372-5011 | JIMMY CRAFT | JIMMY@CRAFTOFFICEPLUS.COM |
| DAWKINS OFFICE SUPPLY | MV | 221 MAIN STREET | GREENVILLE | MS | 38701 | 662-332-5448 | 662-332-5449 | JIMMY BROWN | JIMMY@DAWKINSOFFICESUPPLY.COM |
| DAWKINS OFFICE SUPPLY | MV | 301 WEST MARKET ST. | GREENWOOD | | 38930 | 662-453-7600 | 662-453-7690 | JIMMY BROWN | JIMMY@DAWKINSOFFICESUPPLY.COM |
| EDUCATIONAL FURNITURE & EQUIPMENT CO | *** | 2501-B FRONT ST. | MERIDIAN | MS | 39301 | 601-581-1977 | 601-581-1978 | DAVID WEBB | DAVID@EDUFURNITURE.COM |
| HOLLAND HERITAGE FURNITURE | *** | 4201 LAKE WILMA RD. | MOSS POINT | | 39562 | 228-990-2505 | *** | MICHELE WALL | MICHELEWALL@HOLLANDHERITAGEFURNITURE.C |
| MAGNOLIA STATE SCHOOL PRODUCTS | | PO BOX 8888 | COLUMBUS | | 39705 | 662-328-8888 | 662-328-8960 | LANELLE BROWN | LCB@MAGSTATE.COM |
| MISSCO CORPORATION | *** | 2001 ARIPORT RD., SUITE 102 | | | 39232 | 601-987-8600 | 601-987-3038 | PHILLIP MAY | PMAY@MISSCO.COM |
| MYOFFICEPRODUCTS | *** | | TUPELO | | 38804 | 662-871-0568 | 662-407-0592 | | MARKETL.WHITTINGTON@COMCAST.NET |
| OFFICE EQUIPMENT COMPANY, INC. | *** | 12199 HWY 49, STE 300 | GULFPORT | MS | 39503 | 228-539-9575 | 228-539-9566 | LORI DEDUAL | LDEDUAL@OECBI.COM |
| STANDARD OFFICE SUPPLY CO. | *** | P O BOX 950 | HATTIESBURG | MS | 39401-3830 | 601-544-5361 | 601-545-3202 | CHARLES DOWNING | CDOWNING@STANDARDOFFICE.COM |
| SULLIVAN'S OFFICE SUPPLY | *** | 204 MAIN STREET | STARKVILLE | MS | 39760 | 662-323-5222 | 662-323-8181 | STEPHEN LANGSTON | SLANGSTON@SULLIVANSOFFICE.COM |
| LAST LIPRATED: MAY 9, 2013 | | | | | | | | | |

LAST UPDATED: MAY 9, 2013