

MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING AND TRAVEL
JACKSON

STATE CONTRACT NO. 5-420-21398-14

CONTRACTOR: St. Timothy Chair Company

DATE: June 30, 2014

ITEMS: Lounge Furniture and Seating

EFFECTIVE: July 1, 2014
through
June 30, 2015

A. AUTHORITY

This certifies that a contract has been executed between the Department of Finance and Administration, Office of Purchasing and Travel 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 lounge furniture and seating 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 following price lists:

[St. Timothy Price List Dated June 13, 2011](#)

[St. Timothy Supplemental Price List Dated June 13, 2011](#)

[St. Timothy Supplemental Price List Dated June 11, 2012](#)

[St. Timothy Supplemental Price List Dated June 10, 2013](#)

Prices are subject to the discounts as follows:

DISCOUNTS FOR PRODUCTS TO BE DELIVERED AND INSTALLED

40% discount for orders from \$300 - \$19,999

42% discount for orders from \$20,000 - \$29,999

44% discount for orders from \$30,000 - \$39,999

46% discount for orders from \$40,000 - \$49,999

48% discount for orders from \$50,000 - Up

DISCOUNTS FOR PRODUCTS TO BE DOCK DELIVERED ONLY

45% discount for orders from \$300 - \$19,999

47% discount for orders from \$20,000 - \$29,999

49% discount for orders from \$30,000 - \$39,999

51% discount for orders from \$40,000 - \$49,999

53% discount for orders from \$50,000 - Up

All orders that are less than \$1000.00 will be invoiced a freight charge of \$45.00 and added to the invoice.

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 have been approved and are included in this agreement are as follows:

Lounge Furniture: Upholstered wood, metal, or rotationally molded lounge seating (lounge chairs, recliners, love seats, sofas, and assemblies and replacements only); complimentary tables, benches, and ottomans for lounge seating; upholstered wood or metal multiple seating, ganging seating, and tandem seating.

Seating: Wood, metal or ergonomic seating which may include, but not be limited to, executive, managerial, task, operational, stools, side, occasional, stacking, conference, and theater type seating. Products must meet or exceed ANSI/BIFMA requirements.

Any items covered under a competitively bid contract with the Office of Purchasing and Travel will not be included in this agreement.

Cost of design fees are not included in this agreement and must be negotiated with the buying entity if needed. This agreement is for purchases where the total net amount, after discount, will not exceed \$500,000.

Catalogs and Price Lists may be obtained from the Contractor.

G. TRANSPORTATION

F.O.B. Destination, Freight Prepaid: Delivered and Installed shall mean freight and installation cost prepaid delivered and installed inside any agency within the State of Mississippi with all charges for transportation and installation paid by the Contractor. Dock Delivered shall mean freight charges paid by the Contractor to the dock only. No installation is included.

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.

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. 5-420-21398-14."

I. TERMS

Net Forty-five (45) days Without Penalty

J. CONTRACTOR

Please place all orders under this agreement with the following:

A list of authorized dealers is included with this contract.

Dealer Name	Contact	Address	City	Zip	Phone	Fax	Email	Minority Status
Weatherall's Inc	Larry Stewart	205 Commerce St	Tupelo	38804	662-842-5282	662-844-2491	larry@weatherallsinc.com	NO
Commercial Business Interiors	Mike Kuykensall	6927 US Hwy 49 North	Hattiesburg	39402	601-268-9998	601-268-7860	mkuykendall@cbi-ms.com	NO
Business Interiors	David Houpt	146 Market Ridge Drive	Ridgeland	39157	601-969-1000	601-969-5559	davidhoupt@bijackson.com	NO
Commercial Interiors	Donna Heath	4277 Espy Avenue	Long Beach	39560	228-452-9540	228-452-8036	ciidesign@aol.com	Yes
Office Innovations	Lisa Kennedy	834 Wilson Drive Suite C-2	Ridgeland	39157	601-664-1850	601-664-1851	lisa@officeinnovationscorp.com	Yes
Interior Elements	Jessica Langley	830 Wilson Drive Suite A	Ridgeland	39157	601-352-9000	601-354-1209	jl@in-elements.com	NO