

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

STATE CONTRACT NO. 8200014805

STATE CONTRACT SMART NO. 1130-15-C-SWCT-00470*

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: Krueger International, (KI), Inc.
Please use Supplier No. 3100034025
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 following Price Lists:

[Wireworks Panel Systems Price List, Effective January 1, 2014](#)

[Lightline Price List, Effective August 4, 2014](#)

[Systems 3000 Panel System Price List, Effective January 9, 2014](#)

[Genius Demountable Wall Price List, Effective August 1, 2014](#)

[Unite Panel Systems Price List, Effective April 10, 2014](#)

Prices are subject to the discounts as follows:

40% discount for orders from \$1 - \$50,000

42% discount for orders from \$50,001 - \$200,000

44% discounts for orders from \$200,001 - \$400,000

46% discounts for orders from \$400,001 - Up

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. 8200014805 and
Contract Smart No. 1130-15-C-SWCT-00470*."

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.



Krueger International, Inc. (KI)
State of Mississippi Contract 425

Dealer/Distributor Name	Address	City, State and Zip Code	Local Telephone Number	E-Mail Address
Brittco dba Lofts, LLC (MV)	PO Box 1297	Batesville, MS 38606	662.561.1050	brittco@cableone.net
Weatherall's Inc.	215 Commerce Street	Tupelo, MS 38802	662.842.5282	larry@weatherallsinc.com
Sullivan's Office Supply	204 Main Street	Starkville, MS 39750	662.323.5222	slangston@SullivansOffice.com
KI c/o Dealer	1330 Bellevue Street	Green Bay, WI 54302	601.634.0877	glen.jones@ki.com
Business Interiors	146 Market Ridge Drive	Ridgeland, MS 39157	601.969.1000	davidhoughton@bijackson.com
Interior Elements	830 Wilson Drive, Suite A	Ridgeland, MS 39157	601.352.9000	bc@in-elements.com
Office Innovations (MV)	834 Wilson Drive, Suite C-2	Ridgeland, MS 39157	601.644.1850	david@officeinnovationscorp.com
Missco Contract Sales, LLC	P.O. Box 321400	Flowood, MS 39232-1400	601.987.8600	jsmith@missco.com
Commercial Business Interiors	6927 US Hwy 49 N	Hattiesburg, MS 39402	601.268.9998	Mkuykendall@cbi-ms.com
Educational Interiors	PO Box 2257	Brandon, MS 39043	601.953.8127	cvinson@edinteriors.com
Knowledge Tree (K-12 DeSoto, Tunica Co)	981 Goodman Road	Horn Lake, MS 38637	901.324.9251	fernest@theknowledgetree.com
AJAX School Office Source (MV)	5482 North State St.	Jackson, MS 39206	601.957.8520	jamelate.ajax@gmail.com
Business & Office Knonnextions (MV)	PO Box 13454	Jackson, MS 39236	601.965.5101	konnexions@att.net
Central Mississippi Office Supply	127 E Jefferson St	Kosciusko, MS 39090	662.289.3762	centralmsofficesupply.com
Southern Business Furnishings (MV)	PO Box 82182	Vicksburg, MS 39182	601.487.8585	tjoh100513@aol.com
Innovative Interiors, LLC (MV)	1060 East County Line Road, 3A-14	Ridgeland, MS 39157	334-332-9739	zg@innovativinteriors.com
Adaptive Furniture Solutions (MV)	146 Market Ridge Dr	Ridgeland, MS 39157	601.969.1000	carleyhoughton@bijackson.com