

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

STATE CONTRACT NO. 5-420-05369-14 or 8200012295

SMART CONTRACT NO. 1130-15-C-SWCT-00133*

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: John Savoy and Son, Inc, dba
Savoy Contract Furniture (MV)
Please use Supplier No. 3100003458
when ordering.

DATE: June 30, 2014

ITEMS: Cafeteria, Dormitory, Lounge, and Seating

EFFECTIVE: July 1, 2014
through
June 30, 2015

AMENDMENT EFFECTIVE: January 1, 2015, 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 cafeteria, dormitory, lounge 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 [Savoy Contract Furniture Price List effective January 1, 2013](#). **Additional Catalog for the AMENDMENT, January 1, 2015, is [Savoy MS Price Lists 2014](#).**

Prices are subject to the discounts as follows:

DISCOUNTS FOR PRODUCTS TO BE DELIVERED AND INSTALLED

40% discount for orders from \$1 - \$24,999
41% discount for orders from \$25,000 - \$74,999
43% discount for orders from \$75,000 - \$149,999
45% discount for orders from \$150,000 - \$299,999
48% discount for orders from \$300,000 - \$499,999

DISCOUNTS FOR PRODUCTS TO BE DOCK DELIVERED ONLY

42% discount for orders from \$1 - \$24,999
43% discount for orders from \$25,000 - \$74,999
45% discount for orders from \$75,000 - \$149,999
47% discount for orders from \$150,000 - \$299,999
50% discount for orders from \$300,000 - \$499,999

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:

Cafeteria Furniture: Mobile tables on rollers with or without benches or stools; round and rectangular cafeteria tables without benches or stools.

Dormitory Furniture: Metal, wood, or wood clad metal wardrobes, beds and mattresses, night stands, chest of drawers, and single pedestal dormitory student desks with keyboard or center drawers.

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.

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. 5-420-05369-14 or 8200012295
and Smart Contract No. 1130-15-C-SWCT-00133*."

I. TERMS

Net Forty-five (45) days Without Penalty

J. CONTRACTOR

Please place all orders under this agreement with the following:

Mfg. ***Sales Representative/Authorized Dealer for the State of MS:***
Allen and Dorris
P. O. Drawer 12767
Jackson, MS 39236-2767
800-844-0611
601-353-6111
Fax: 601-957-2869
E-mail: bochair@aol.com

A list of authorized dealers is included with this contract.

JOHN SAVOY & SON, INC. MISSISSIPPI DEALER LISTING

2014-2015 Authorized Dealers List

Dealer Name	Contact Name	Physical Address	City/State/Zip	Telephone	Fax	Email	Minority Vendor
Office Furniture Solutions	Mike Fitzgerald	4300 Hewes Avenue	Gulfport, MS 39501	228-864-3379	228-864-1153	mikefitzgerald@officefurnitureolutions.us	NO
Lofts, LLC (MV)	Anita Edlin	102 Graves Street	Batesville, MS 38606	662-561-1050	662-561-1030	Brittco@cableone.net	YES
Sullivan's Office Supply	Steve Langston	204 Main Street	Starkville, MS 39759	662-323-8135	662-323-8181	slangston@sullivansoffice.com	NO
Business Interiors	David Houpt	146 Market Ridge Drive	Ridgeland, MS 39157	601-969-1000	601-969-5559	davidhoupt@bijackson.com	NO
Ajax School & Office Supply	Nolan Tate	5482 North State Street	Jackson, MS 39206	601-957-8520	601-957-7720	nolantate.ajax@gmail.com	NO