



April 13, 2016

State of Mississippi
Department of Finance and Administration
Office of Purchasing and Travel
Attn: Billy Beard, Staff Officer
701 Woolfolk Building, Suite A
501 North West Street,
Jackson, MS 39201

Re: Contract No. 5-420-21127 Renewal

Dear Mr. Billy Beard:

This letter serves as notification that the Artcobell Corporation, Vendor # 21127, is interested in renewing the referenced state contract effective with the State of Mississippi for the items proposed. Listed below is the contact information as stated on the contract:

Name of Company: Artcobell Corporation (Not A Minority Vendor)

Location: 1302 Industrial Blvd.
Temple, Texas

Telephone Number: 877-778-1811 (Toll Free)

Fax Number: 254-778-1431

Website Address: www.artcobell.com

Authorized Representatives: Lori Jackson
254-721-9053
Education Manager
ljackson@artcobell.com

Cindy Hawkins
254-899-3610
Business Manager/Dealer Support
chawkins@artcobell.com

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Jackson". The signature is stylized with a large, looped "E" and a cursive "Jackson".

Eric Jackson
President
Artcobell Corporation



STATE OF MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING AND TRAVEL
JACKSON, MS 39201

"RENEWAL"

Amendment to Certification of Contract No. 5-420-21127

CONTRACTOR: Artcobell Corporation

DATE: March 1, 1999

ITEMS: School Furniture
Seating
Cafeteria Furniture

EFFECTIVE: July 1, 2016
Through
June 30, 2017

This is to advise of the renewal of the above mentioned contract for a period of twelve (12) months with all provisions prevailing as set out in the original "Certification of Contract" notice and amendments thereto, with exception to the following:

PRICES – ARTCOBELL CORPORATION

Prices for the new period are set forth in the Artcobell Corporation Product Price List 2016 effective January 1, 2016. The pricing found in Price List 2016 reflects no YOY increase. Artcobell Corporation does not have a GSA contract. Prices are subject to the discounts as follows:

DISCOUNTS FOR PRODUCT TO BE DELIVERED AND INSTALLED

45% discount for all orders.

DISCOUNTS FOR PRODUCTS TO BE DOCK DELIVERED ONLY

50% discount for all orders.

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.

School Furniture: Student desks, chair desks/tablet arm chairs, stools; single unit pedestal teacher's desks; study carrels; stacking chairs/student chairs/folding chairs; classroom activity, computer, folding, and training tables and accessories, such as ganging devices, electrical/data components and storage dollies.

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

The following have passed ANSI/BIFMA X6.1-2012 testing: Alphabet 4-leg and c-leg chairs, Discover 4-leg and c-leg chairs, and Uniflex 4-leg chairs.



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Any items that can be purchased from a competitively bid state contract with the Office of Purchasing and Travel shall 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, shall not exceed \$500,000.

Catalogs and Price Lists may be obtained from the Contractor.

TRANSPORTATION

F.O.B. Destination: Delivered and Installed shall mean freight and installation cost prepaid. The term F.O.B. destination shall mean delivered and installed inside any state agency or local government agency within the State of Mississippi with all charges for transportation and installation paid by the Contractor. On orders less than \$1,000 the freight only charge shall be prepaid by the contractor and may be added to the invoice. The contractor must include proof of actual shipping charges with the invoice.

F.O.B. Destination: Dock Delivered shall mean freight charges paid by the contractor to the dock only. No installation is included. On orders less than \$1,000 the freight only charge shall be prepaid by the contractor and may be added to the invoice. The contractor must include proof of actual shipping charges with the invoice.

TERMS

Net forty-five (45) days.

CONTRACTOR

Place all orders under this agreement with the following:

Magnolia State School Products

Attn: Ms. Lu Sims or Gina Pitts
4158 Highway 45 North
Columbus, MS 39701

Mailing Address:

P.O. Box 8888
Columbus, MS 39705-8888
662-328-8888 Telephone
662-328-8960 Fax

gf@magstate.com

Magnolia State School Products is not a minority vendor.

Indeco Sales

Attn: Mr. Jerry Mays
805 East 4th Ave.,
Belton, TX 76515
254-939-5742 Telephone
254-939-5546 Fax
jerrym@indecosales.com

Indeco Sales is not a minority vendor.

Office Furniture Solutions LLC

Attn: Mr. Mike Fitzgerald
4300 Hewes Avenue
Gulfport, MS 39807
228-864-3379 Telephone
228-864-1153 Fax
mikefitzgerald@cableone.net

Office Furniture Solution LLC it not a minority vendor.

Furniture Specialists, Inc

Attn: Mr. Blake Hilburn
416 Spike Rdg
Canton, MS 39046
662-719-1954 Telephone
601-856-1478 Fax
blakehilburn@aol.com

Furniture Specialists, Inc. is not a minority vendor.

Wylie's Discount School & Office Furniture

Attn: Mr. Wylie Hilburn
PO Box 1694
Cleveland, MS 38732
662-719-1949 Telephone
662-843-5295 Fax
wyliehilburn@aol.com

Wylie's Discount School & Office Furniture is not a minority vendor.

Please attach this amendment to the original "Certification of Contract" notice dated March 1, 1999.