

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

STATE CONTRACT NO. 8200014747

STATE CONTRACT SMART NO. 1130-15-C-SWCT-00461\*

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: Haworth, Inc.  
Please use Supplier No. 3100031201  
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:

[UniGroup Price List, Effective March 2013](#)  
[Premise Price List, Effective March 2013](#)  
[Compose Price List, Effective March 2013](#)  
[Race Price List, Effective March 2013](#)  
[Enclose Price List, Effective March 2013](#)

Prices are subject to the discounts as follows:

**AA-UNIGROUP, BA-PLACES, AC-UNIGROUP TOO**

50% discount for orders from \$1 - \$100,000  
57% discount for orders from \$100,001 - \$500,000  
62% discount for orders from \$500,001 - \$1,000,000  
65% discount for orders from \$1,000,001 - \$1,425,000  
Negotiate discount for orders from \$1,425,001 - or more  
50% discount for orders from \$1 or more Rush Lead Time

**(CA)-ADAPTABLE COMPONENTS, (BC)-COMPOSE, (FA)-PREMISE, AND (IF)-if**

50.5% discount for orders from \$1 - \$250,000  
55% discount for orders from \$250,001 - \$500,000  
61.3% discount for orders from \$500,001 - \$800,000  
65.8% discount for orders from \$800,001 - \$1,200,000  
Negotiate discount for orders from \$1,200,001 or more  
50.5% discount for orders from \$1 or more Rush Lead Time

**(DA)-PLACES SYSTEMS WOOD**

- 45% discount for orders from \$1 - \$250,000
- 48% discount for orders from \$250,001 - \$500,000
- 51% discount for orders from \$500,001 - \$1,000,000
- 45% discount for orders from \$1 or more Rush Lead Time

**SP-POWER BASE**

- 40% discount for orders from \$1 or more

**EN-ENCLOSE**

- 41% discount for orders from \$1 - \$100,000
- 43% discount for orders from \$100,001 - \$500,000
- 45% discount for orders from \$500,001 or more

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. 8200014747 and  
Contract Smart No. 1130-15-C-SWCT-00461\*."

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.

## HAWORTH DEALERS FOR THE STATE OF MS 425 CONTRACT

| DEALER NAME & ADDRESS   | CONTACT                         | PHONE NUMBER | FAX NUMBER   | DEALER # |
|---|---------------------------------|--------------|--------------|----------|
| HAWORTH, INC. %<br>BUSINESS INTERIORS, INC.<br>146 MARKET RIDGE DRIVE<br>RIDGELAND, MS. 39157   | DAVID HOUPH OR<br>KAREN SIMMONS | 601-969-1000 | 601-969-5559 | G5568    |
| HAWORTH, INC. %<br>COMMERCIAL BUSINESS INTERIORS<br>6927 HIGHWAY 49 N<br>HATTIESBURG, MS. 39402 | MIKE KUYKENDALL                 | 601-268-9998 | 601-268-7860 | 21541    |
| HAWORTH, INC. %<br>SULLIVAN'S OFFICE SUPPLY<br>204 MAIN STREET<br>STARKVILLE, MS. 39760         | STEVE LANGSTON                  | 662-323-5222 | 662-323-8181 | 64157    |
| HAWORTH, INC. %<br>WEATHERALL'S, INC.<br>215 COMMERCE STREET<br>TUPELO, MS. 38801               | LARRY STEWART                   | 662-842-5282 | 662-844-2491 | 93880    |