



146 Market Ridge Dr.
 Ridgeland, MS 39157
 PH # (601) 969-1000 FAX # (601) 969-5559

To: Madison Co. Court Facility
 Attn: Tiffany Long - JH&H

Date: 4/4/24
 Salesperson: Karen Simmons
karensimmons@bijackson.com

QTY	Description	List Price	Sell Price	Sell Extended
We are pleased to submit the following quotation:				
24 ea	"S-23" Haworth # S75-33-12; Maari chair with arms and 5-star base Uph. Seat & Back: "Canter EPU"-Basalt Shell color: Smooth Plaster Carpet Casters TAG: (6 ea) 051, 053, 054, 056	\$ 1,258.98	\$ 689.00/ea	\$ 16,536.00
6 ea	"ST-1" Haworth #JLPD-0536-SJ; 36"w 5H lateral file with lock and J-pulls Finish: Charcoal TAG: (5 ea) 006 (1 ea) 007	\$ 3,19.76	\$ 1,559.00/ea	\$ 9,354.00
8 ea	"ST-2" Haworth #JLPD-0530-SJ; 30"w 5H lateral file with lock and J-pulls Finish: Charcoal TAG: (6 ea) 007 (2 ea) 006	\$ 2,657.01	\$ 1,328.00/ea	\$ 10,624.00
4 ea	"ST-3" Haworth #JCPV-0336-TTk; Combo unit with laminate drawer fronts, locks, K-Pulls - 36"w x 39.5"h Finish: Charcoal Laminate: Graytone TAG: 014	\$ 3,132.82	\$ 1,565.00/ea	\$ 6,260.00
8 ea	"ST-4" Haworth #JA18-6324-LLKR; Double	\$ 2,912.37	\$ 1,455.00/ea	\$ 11,640.00

locker unit with laminate fronts, locks,
 K-Pulls – 24”w x 18”d x 63”h
 Finish: Charcoal
 Laminate: Graytone
 TAG: (4 ea) 006,007

2 ea	“T-1 TOP” Haworth # TYRA-36C2-LJSN; 36”d x 122”w laminate top for ST-3 unit Laminate: Patterned Linen Crisp TAG: 014	\$ 831.81 \$ 415.00/ea	\$ 830.00
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2 ea	“T-1 BASE” Haworth # TYBA-3684-NNNNNG7A; Cultivate base for above top Metal finish: Snow TAG: 014	\$ 2,185.71 \$ 1,090.00/ea	\$ 2,180.00
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6 ea	“S-5” Haworth #JLPD-0336- 36”w x 3H Lateral file with laminate fronts, locks, K-pulls Finish: Charcoal Laminate: Graytone TAG: 029 Circuit Clerk	\$ 2,894.77 \$ 1,445.00/ea	\$ 8,670.00
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1 ea	“T-2 TOP” Haworth #JTPL-36A8; 108” x 36” laminate top for above S-5 lateral files Laminate: Patterned Linen Crisp TAG: 029 Circuit Clerk	\$ 2,462.94 \$ 1,230.00/ea	\$ 1,230.00
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TOTAL **\$ 67,324.00**

Haworth State Contract #8200068908

Unless noted applicable taxes are NOT included in the above figures.
 4% added to orders when using credit card for payment.

BY: *Karen Simmons*

**STATE OF MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT
STATE CONTRACT AGREEMENT**

CONTRACTOR: OFS Brands, Inc.

STATE CONTRACT #: 8200069068

SUPPLIER #: 3102003494

CONTRACT SMART#: 1130-23-C-SWCT-00183

COMMODITIES COVERED: Furniture

**EFFECTIVE: July 1, 2023
through
June 30, 2024**

This State Contract Agreement is made this 24th day of May 2023, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and OFS Brands, Inc, 1204 East Sixth Street, Huntingburg, IN 47542 (hereinafter the "Contractor").

SCOPE: The Contractor agrees to furnish the State its normal requirements of

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

Modular Office Furniture: Metal, wood, or laminate freestanding modular case goods, complimentary components, such as, keyboard drawers, task lights, tack boards, etc., and complimentary storage units; conference room tables, lecterns, media cabinets, storage cabinets and presentation boards.

School Furniture: Student desks, chair desks/tablet armchairs, stools; single unit pedestal teacher's desks; study carrels and storage cabinets; 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, conference, and theater type seating. Products must meet or exceed ANSI/BIFMA requirements.

On a nonexclusive basis for a period of twelve (12) months beginning July 1, 2023, and ending June 30, 2024, in accordance with all requirements in the *State of Mississippi Proposal Format and Guidelines For Cafeteria, Dormitory, Library Shelving and Related Furniture, Lounge, Modular Office, School Furniture, Seating and Wood Desks and Wood Credenzas* and the Contractor's Proposal submitted on April 5, 2023.

AUTHORIZED PURCHASERS: The State, as referred to herein, enters into this State Contract Agreement for the benefit of all state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the State of Mississippi. These entities are authorized to purchase from this Contract in accordance with Miss. Code Ann. §§ 31-7-1, et seq., and the *Mississippi Procurement Manual*.

Purchase Orders prepared by these authorized purchasers shall include this State Contract Agreement Number referenced above.

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

The percent discount offered to the State shall be a minimum of 40% off the list price for all furniture categories installed and delivered and a minimum of 50% off all furniture categories dock delivered that are included on the attached Furniture Catalog/Category Spreadsheet.

Orders will be limited to the MOL (maximum order limitation) limit of \$500,000 net purchase price after discount.

State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

Entities making purchases over \$75,000 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.

PAYMENT TERMS: Net Forty-five (45) days Without Penalty

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-301, et seq. (as amended). Such payment is to be made only upon receipt, by the authorized purchaser, of properly certified invoices, which are priced strictly in accordance with the pricing provisions of this Contract.

QUANTITY TO BE PURCHASED: It is understood and agreed that the Contractor is entering into this Agreement as a multiple source of supply without any guarantee from the State as to the quantity of the items covered by this Contract that might be ordered during the specified period.

TRANSPORTATION TERMS: The Contractor shall deliver:

For "Delivered and installed", transportation terms shall be F.O.B. (Freight on Board) destination, 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 vendor. 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.

For "Dock Delivered", transportation terms shall mean F.O.B. destination, freight charges paid by the vendor to the dock only. No installation included. 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.

INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this

Agreement: In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

ASSIGNMENT: The Contractor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the State. Any attempted assignment or transfer without said consent shall be void and of no effect.



CANCELLATION: It is agreed that either party may cancel this Agreement by giving thirty (30) days written notice prior to the effective date of cancellation. Contractor is advised that cancellation of this Agreement by the Contractor may result in disqualification from the awarding of future contracts with the State.

TAXES: No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

PRECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.

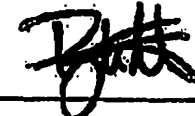
DEPARTMENT OF FINANCE AND ADMINISTRATION
FOR THE
STATE OF MISSISSIPPI

BY:  

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

DATE: 5-26-2023

THIS MUST BE SIGNED BY AN OFFICIAL
OF THE COMPANY

BY: 

TITLE: SR VP Sales & Marketing

DATE: 5/24/23

AUTHORIZED DEALERS/DISTRIBUTORS LIST

MANUFACTURER'S NAME: OFS Brands Inc.
CONTRACT NAME: FURNITURE
TERM OF CONTRACT: 07/01/23 - 06/30/24

DEALER/DISTRIBUTOR NAME	CONTACT NAME	ADDRESS	CITY/STATE/ZIP	TELEPHONE
BUSINESS INTERIORS	Karen Simmons	146 Market Ridge Drive	RIDGELAND, MS 39157	6019691000
COMMERCIAL BUSINESS INTERIORS	Katherine Callaway	6927 U.S. Highway 49	HATTIESBURG, MS 39402	6012699998
LOFTS, L.L.C.	Anita Edlin	102 Graves Street	BATESVILLE, MS 38606	6626091050
SULLIVAN'S OFFICE SUPPLY	Steve Langston	204 Main Street	STARKVILLE, MS 39759	6623235222
WEATHERALL'S, INC.	Larry Stewart	215 Commerce Street	TUPELO, MS 38802	6628425282
SPACES GROUP SOUTH, LLC	Carol Johnson	1050 County Line Rd, Suite 3A-3	RIDGELAND, MS 39157	6014722000
WORKPLACE SOLUTIONS	Marisa Eired	251 W South St	JACKSON MS 39203	6013544960
INTERIOR ELEMENTS	Creighton Hardy	830 Wilson Dr., Suite A	RIDGELAND, MS 39157	6013529000
BUSINESS FURNITURE SERVICES, LLC	Wesley Brechtel	1903 Pass Rd., Suite A	BILOXI, MS 39531	2282076486
OFFICEPRO	John Mercier	515 Childs St.	CORINTH MS 38834	6622874474
COMMERCIAL STATIONERY	Daniel Ross	723 Scooba Street	HATTIESBURG, MS 39401	6015824311

FAX	EMAIL	MINORITY VENDOR	MAGIC SUPPLIER ID NUMBER
6019695559	karensimmons@blackson.com	NO	3100018728
6012687860	kcallaway@chl-ms.com	NO	3100016813
6625611030	anitaadlin@brittcofurniture.com	MV	3100031011
6623238181	slanston@sullivanoffice.com	MV	3100016843
6628442491	larry@weatherallinc.com	NO	3100022542
9013451969	cjohnson@spacesgr.com	MV	3102043917
6013536231	melrod@wss.design	NO	3100028241
6013541209	ch@in-elements.com	NO	3100004252
N/A	businessfurnituresevices@gmail.com	NO	3100018537
N/A	jdmarcier@officepro.net	NO	3100020649
N/A	dwross218@aol.com	NO	3100020203

REG # 240309



146 Market Ridge Dr.
Ridgeland, MS 39157
PH # (601) 969-1000 FAX # (601) 969-5559

To: Madison County Court Facility
Attn: Tiffany Long - JH&H

Date: 3/7/24
Salesperson: Karen Simmons
karensimmons@bijackson.com

QTY	Description	List Price	Sell Price	Sell Extended
2 ea	<p>We are pleased to submit the following quotation:</p> <p>"S1" <u>SitOnIt</u> # 5623 LT Y/e3 A152 VG2 C9 B7 B1 MC1 Z1 KD; "Focus" Super Duty task chair with mesh back, seat depth adj., uph. seat and ht. adj. arms Seat: "Element" vinyl - Onyx Mesh: Black Support color: Black Casters: For hard floors TAG: 001</p>	\$ 1,281.00	\$ 699.00/ea	\$ 1,398.00
28 ea	<p>"S-4" <u>SitOnIt</u> # 5623 LT Y/e3 A152 VG3 C9 B7 B1 MC2 Z2 KD; "Focus" Super Duty task chair with mesh back, seat depth adj., uph. seat and ht. adj. arms Seat: "Canter EPU" - color: Storm Mesh: Slate Support color: Silver Casters: Carpet TAG: (1 ea) 015, 016, 017, 019, 020, 023, 042, 046, 048, 049 ✓ (5 ea) 006 ✓ (6 ea) 029 ✓ (7 ea) 007</p>	\$ 1,315.00	\$ 720.00/ea	\$ 20,160.00

11 ea

"S-5"

SitOnIt # 565 2 A130 VG5 G5 B1 MC2

AC; Focus guest chair with arms, uph.
seat and mesh back

Mesh: Slate

Seat: CF Stinson "Connect 2.0"

Color: Quicksilver

Frame: Silver

Glides: For carpet

TAG: (1 ea) 015, 016, 017, 019, 020,
023, 046, 048, 049

(2 ea) 042

~~\$689.00~~

\$ 378.00/ea

\$ 4,158.00

8 ea

"S-8A"

SitOnIt # 1051 FT1 A0 PS SC21 GL3

S9 FC1 AC; Rio armless COUNTER

HT stool with plastic shell - no

upholstery

Legs: Black

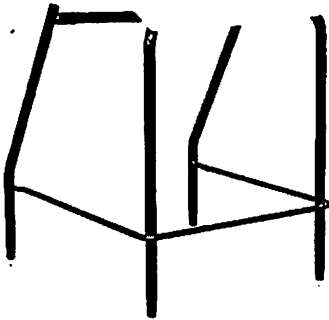
Shell: Arctic

Glides: Hard floor savers

~~\$457.00~~

\$ 250.00/ea

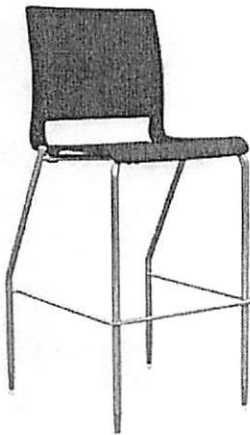
\$ 2,000.00



8 ea

"S-8B"

SitOnIt # 1051 FT1 A0 PS SC1 GL3 S2
FC2 AC; Rio armless BAR HT stool
with plastic shell – no upholstery
Legs: Silver
Shell: Black
Glides: Hard floor savers
TAG: (4 ea) 024, 034



~~\$ 457.00~~

\$ 250.00/ea

\$ 2,000.00

8 ea

"S-9"

SitOnIt # 1181 FT2 PS AR0 SC21
CGR PB FC1 AC; Sprout armless
plastic stack chair – dining height
Frame: Black
Shell color: Arctic
Clear glides for hard floors
TAG: (4 ea) 024, 034



~~\$ 237.00~~

\$ 130.00/ea

\$ 1,040.00

TOTAL

\$ 30,756.00

**Exemplis/SitOnIt St. Contract
#8200069423**

Unless noted applicable taxes are **NOT** included in the above figures.
4% added to orders when using credit card for payment.

BY: *Karen Simmons*

**STATE OF MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT
STATE CONTRACT AGREEMENT**

CONTRACTOR: OFS Brands, Inc.

STATE CONTRACT #: 8200069068

SUPPLIER #: 3102003494

CONTRACT SMART#: 1130-23-C-SWCT-00183

COMMODITIES COVERED: Furniture

**EFFECTIVE: July 1, 2023
through
June 30, 2024**

This State Contract Agreement is made this 24th day of May 2023, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and OFS Brands, Inc. 1204 East Sixth Street, Huntingburg, IN 47542 (hereinafter the "Contractor").

SCOPE: The Contractor agrees to furnish the State its normal requirements of

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

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The percent discount offered to the State shall be a minimum of 40% off the list price for all furniture categories installed and delivered and a minimum of 50% off all furniture categories dock delivered that are included on the attached Furniture Catalog/Category Spreadsheet.

Orders will be limited to the MOL (maximum order limitation) limit of \$500,000 net purchase price after discount.

State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

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Entities making purchases over \$75,000 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.

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INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this

Agreement: In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

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PRECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.

DEPARTMENT OF FINANCE AND ADMINISTRATION
FOR THE
STATE OF MISSISSIPPI

BY: 

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

DATE: 5-26-2023

THIS MUST BE SIGNED BY AN OFFICIAL
OF THE COMPANY

BY: 

TITLE: SR VP Sales & Marketing

DATE: 5/24/23

AUTHORIZED DEALERS/DISTRIBUTORS LIST

MANUFACTURER'S NAME: OFS Brands Inc.
CONTRACT NAME: FURNITURE
TERM OF CONTRACT: 07/01/23 - 06/30/24

DEALER/DISTRIBUTOR NAME	CONTACT NAME	ADDRESS	CITY/STATE/ZIP	TELEPHONE
BUSINESS INTERIORS	Karen Simmons	146 Market Ridge Drive	RIDGELAND, MS 39157	6019691000
COMMERCIAL BUSINESS INTERIORS	Katherine Callaway	6927 U.S. Highway 49	HATTIESBURG, MS 39402	6012699998
LOFTS, L.L.C.	Anita Edlin	102 Graves Street	BATESVILLE, MS 38606	6626091050
SULLIVAN'S OFFICE SUPPLY	Steve Langston	204 Main Street	STARKVILLE, MS 39759	6623235222
WEATHERALL'S, INC.	Larry Stewart	215 Commerce Street	TUPELO, MS 38802	6628425282
SPACES GROUP SOUTH, LLC	Carol Johnson	1060 County Line Rd, Suite 3A-3	RIDGELAND, MS 39157	6014722000
WORKPLACE SOLUTIONS	Marisa Etrod	251 W South St	JACKSON MS 39203	6013544960
INTERIOR ELEMENTS	Creighton Hardy	830 Wilson Dr., Suite A	RIDGELAND, MS 39157	6013529000
BUSINESS FURNITURE SERVICES, LLC	Wesley Brechtel	1903 Pass Rd., Suite A	BILOXI, MS 39531	2282076486
OFFICEPRO	John Mercier	515 Childs St.	CORINTH MS 38834	6622874474
COMMERCIAL STATIONERY	Daniel Ross	723 Scooba Street	HATTIESBURG, MS 39401	6015824311

FAX	EMAIL	MINORITY VENDOR	MAGIC SUPPLIER ID NUMBER
6015695559	karensimmons@bjackson.com	NO	3100018728
6012687860	kcalaway@cbi-ms.com	NO	3100016813
6625611030	antiaedlin@britcofurniture.com	MV	3100031011
6623238181	slanston@sullivanoffice.com	MV	3100016843
6628442491	jarry@weatherallinc.com	NO	3100022542
9013451969	cjohnson@spacesm.com	MV	3102043917
6013536231	mairad@wps.design	NO	3100028241
6013541209	ch@h-elements.com	NO	3100004252
N/A	businessfurniturereservices@gmail.com	NO	3100018537
N/A	ldmarden@officesro.net	NO	3100020649
N/A	dwcross218@aol.com	NO	3100020203

REQ # 240302



business
interiors

146 Market Ridge Dr.
Ridgeland, MS 39157
PH # (601) 969-1000 FAX # (601) 969-5559

To: Mad. Co. Youth Court Facility
Attn: Tiffany Long - JH&H

Date: 3/27/24
Salesperson: Karen Simmons
karensimmons@bijackson.com

QTY	Description	List Price	Sell Price	Sell Extended
	We are pleased to submit the following quotation:			
1 ea	<p>"CR-1" OFS #NS4-1076222; Buffet Credenza with special pulls Laminate: Burnished - BU2 SPECIAL Pulls: Awe TAG: Conf. 059</p>	\$4,191.00	\$ 2,095.00	\$ 2,095.00
2 ea	<p>"O1-Left" OFS Pulse series L-unit with left return consisting of: #NS4-1076223; 72x30 Rt. Ped desk #NS4-1076232; 22x48 left Return #4-4821HDW3; 48" w 3-door wall mt. hutch #FT2073; Tackboard - 48" wall mount #TL-30; Tasklight #NS4-1076234; Single-wide Wardrobe unit #NS4-1076251; 30" w wall panel with two shelves Laminate: Burnished - BU2 SPECIAL Pulls: Awe Tackboard: Momentum "Origin" - Steel TAG: 016, 020</p>	\$2,484.00 \$1,910.00 \$1,719.00 \$519.00 \$366.00 \$2,216.00 \$1,484.00	\$ 1,242.00/ea \$ 955.00/ea \$ 860.00/ea \$ 260.00/ea \$ 183.00/ea \$ 1,108.00/ea \$ 742.00/ea	\$ 2,484.00 \$ 1,910.00 \$ 1,720.00 \$ 520.00 \$ 366.00 \$ 2,216.00 \$ 1,484.00

"O1-Right"

3 ea

OFS Pulse series L-unit with right return
consisting of:

#NS4-1076224; 72x30 Left ped desk	\$ 2,484.00	\$ 1,242.00/ea	\$ 3,726.00
#NS4-1076233; 22x48 Rt. Return	\$ 1,910.00	\$ 955.00/ea	\$ 2,865.00
#4-4821HDW3; 48" w 3-door wall mt. hutch	\$ 1,719.00	\$ 860.00/ea	\$ 2,580.00
#FT2073; Tackboard 48" wall mount	\$ 519.00	\$ 260.00/ea	\$ 780.00
#TL-30; Tasklight	\$ 366.00	\$ 183.00/ea	\$ 549.00
#NS4-1076235; Single wide Wardrobe unit	\$ 2,216.00	\$ 1,108.00/ea	\$ 3,324.00
#NS4-1076251; 30" w wall panel with two shelves	\$ 1,484.00	\$ 742.00/ea	\$ 2,226.00

Laminate: Burnished - BU2
Pulls: Awe SPECIAL
Tackboard: Momentum "Origin" - Steel
TAG: 015, 019, 023

"O2-Left"

1 ea

OFS Pulse series L-unit with left return
consisting of:

#NS4-1076227; 66x30 Rt. Ped desk	\$ 2,400.00	\$ 1,200.00/ea	\$ 1,200.00
#NS4-1076232; 22x48 left Return	\$ 1,910.00	\$ 955.00/ea	\$ 955.00
#4-4821HDW3; 48" w 3-door wall mt. hutch	\$ 1,513.00	\$ 758.00/ea	\$ 758.00
#FT2073; Tackboard 48" wall mount	\$ 519.00	\$ 260.00/ea	\$ 260.00
#TL-30; Tasklight	\$ 366.00	\$ 183.00/ea	\$ 183.00
#NS4-1076234; Single wide Wardrobe unit	\$ 2,216.00	\$ 1,108.00/ea	\$ 1,108.00
#NS4-1076251; 30" w wall panel with two shelves	\$ 1,484.00	\$ 742.00/ea	\$ 742.00

Laminate: Burnished - BU2
Pulls: Awe SPECIAL
Tackboard: Momentum "Origin" - Steel
Laminate: Burnished
TAG: 017

"O3-Right"

1 ea

OFS Impulse U-unit with right return
consisting of:

#5-7236FLPD2-FT; 72x36 Left ped desk with breakfront	\$ 4,161.00	\$ 2,081.00/ea	\$ 2,081.00
#5-2242BR2-FZ; 42" bridge w/access panel	\$ 1,607.00	\$ 804.00/ea	\$ 804.00
#5-6622FCRR2-FLFZ; 66" rt. ped credenza with access panel	\$ 3,002.00	\$ 1,501.00/ea	\$ 1,501.00
#5-6631HDW4; 66" w Double ht. wall mounted overhead unit	\$ 4,394.00	\$ 2,197.00/ea	\$ 2,197.00

#5-6615MST; 66" shaped top for overhead	\$ 869.00	\$ 435.00/ea	\$ 435.00
#FT2070; 66" w tackboard	\$ 592.00	\$ 296.00/ea	\$ 296.00
#TL-30; Tasklight	\$ 366.00	\$ 183.00/ea	\$ 183.00
#5-3022LF2-2; 2-drawer lateral file	\$ 2,352.00	\$ 1,176.00/ea	\$ 1,176.00
#5-3043BC3; Open bookcase for top of file	\$ 1,734.00	\$ 868.00/ea	\$ 868.00
#5-3085SW; 30" w storage wardrobe	\$ 5,683.00	\$ 2,842.00/ea	\$ 2,842.00

Wood finish: Burnished
 Pulls: Awe
 Tackboard: Momentum "Origin" - Steel
 TAG: 027

"O4-Right"

1 ea **OFS** Pulse U-unit with right return consisting of:

# ; 72x36 Left ped desk	\$ 2,563.00	\$ 1,282.00/ea	\$ 1,282.00
#4-2248BR-V8; 48" bridge w/access slot	\$ 908.00	\$ 454.00/ea	\$ 454.00
#NS4-1076293; 66" rt. ped credenza with access slot	\$ 2,035.00	\$ 1,018.00/ea	\$ 1,018.00
#4-6643HDW4; 66" w wall mounted overhead	\$ 2,016.00	\$ 1,008.00/ea	\$ 1,008.00
#TL-30; Tasklight	\$ 366.00	\$ 183.00/ea	\$ 183.00
#FT2070; 66" w tackboard	\$ 592.00	\$ 296.00/ea	\$ 296.00
#NS4-3022LF2; 30" w lateral file	\$ 1,545.00	\$ 775.00/ea	\$ 775.00
#NS4-3043BC2; 30" w hookcase for file	\$ 974.00	\$ 487.00/ea	\$ 487.00
#NS4-1076235; 15" w storage wardrobe unit	\$ 2,216.00	\$ 1,108.00/ea	\$ 1,108.00

Pulls: Awe
 Tackboard: Momentum "Origin" - Steel
 Laminate: Burnished - BU2
 Pulls: Awe - SPECIAL
 TAG: 042

"O5"

OFS desk with panels consisting of:

1 ea #NS4-1076292; 72x30 Dbl ped desk	\$ 3,053.00	\$ 1,528.00/ea	\$ 1,528.00
1 ea #NS6-1076291; Slide out tower	\$ 3,124.00	\$ 1,562.00/ea	\$ 1,562.00

4 ea #6-PAN-48/39; 48" h x 39" w panel	\$ 379.00	\$ 190.00/ea	\$ 760.00
4 ea #PK-3; Connector kit	\$ 16.00	\$ 8.00/ea	\$ 32.00
1 ea #SWP-L48; Wall mount post	\$ 285.00	\$ 143.00/ea	\$ 143.00

Laminate: Burnished - BU2
 Pulls: Awe - SPECIAL
 TAG: 045

"O7-Right"

2 ea

OFS "Pulse" L-unit with right return
consisting of:

#NS4-1076228; 66x30 left ped desk	\$ 2,400.00	\$ 1,200.00/ea	\$ 2,400.00
#NS4-1076233; 48" rt return w/access slot	\$ 1,910.00	\$ 955.00/ea	\$ 1,910.00
#4-4821HDW3; 48" wall mounted overhead	\$ 1,513.00	\$ 758.00/ea	\$ 1,516.00
#TL-30; Tasklight	\$ 366.00	\$ 183.00/ea	\$ 366.00
#FT-2073; 48" tackboard	\$ 519.00	\$ 260.00/ea	\$ 520.00
#NS4-1076251; 30"w wall panel with two shelves	\$ 1,484.00	\$ 742.00/ea	\$ 1,484.00

~~#NS4-1076235; Single wardrobe unit - hinge~~ \$ 2,216.00 \$ 1,108.00/ea \$ 2,216.00

on right

Laminate: Burnished - BU2

Pulls: Awe (Special)

Tackboard: Momentum "Origin"-Steel

TAG: 046,048

"O7-Left"

1 ea

OFS "Pulse" L-unit with left return consisting of:

#NS4-1076227; 66x30 rt ped desk	\$ 2,400.00	\$ 1,200.00/ea	\$ 1,200.00
#NS4-1076232; 48" left return w/ access slot	\$ 1,910.00	\$ 955.00/ea	\$ 955.00
#4-4821HDW3; 48" wall mounted overhead	\$ 1,513.00	\$ 758.00/ea	\$ 758.00
#TL-1; Tasklight		\$ 183.00/ea	\$ 183.00
#FT-2073; 48" tackboard	\$ 519.00	\$ 260.00/ea	\$ 260.00
#NS4-1076251; 30"w wall panel with two shelves	\$ 1,484.00	\$ 742.00/ea	\$ 742.00

~~#NS4-1076234; Single wardrobe unit - hinge~~ \$ 2,216.00 \$ 1,108.00/ea \$ 1,108.00

on left

Laminate: Burnished - BU2

Pulls: Awe (Special)

Tackboard: Momentum "Origin"-Steel

TAG: 049

"O8-Left"

1 ea

OFS "Impulse" U-unit consisting of:

#5-7236FRPD2-FT; 72x36 Rt ped desk with breakfront	\$ 4,306.00	\$ 2,153.00/ea	\$ 2,153.00
#5-2242BR2-FZ; 42" bridge w/access panel	\$ 1,607.00	\$ 804.00/ea	\$ 804.00
#5-7222FCRL2-FLFZ; 72" left lat. File ped credenza with access panel	\$ 3,487.00	\$ 1,745.00/ea	\$ 1,745.00
#5-7231HDW4; 72"w Double ht. wall mounted overhead unit	\$ 4,450.00	\$ 2,225.00/ea	\$ 2,225.00

#FT2069; 72" w tackboard	\$ 611.00	\$ 306.00/ea	\$ 306.00
#TL-30; Tasklight	\$ 366.00	\$ 183.00/ea	\$ 183.00
#5-3022LF2-2; 2 drawer lateral file	\$ 2,352.00	\$ 1,176.00/ea	\$ 1,176.00
#5-3043BC3; Open bookcase for top of file	\$ 1,734.00	\$ 868.00/ea	\$ 868.00

Pulls: Awe
Tackboard: Momentum "Origin" - Steel
Finish: Burnished
TAG: 022

"O-9"

OFS "Staks" series U-units as follows:

2 ea	#NS6-1076247; Pedestals file/file	\$ 1,491.00	\$ 746.00/ea	\$ 1,492.00
1 ea	#6-2822TEP; End panel for 22" d surface	\$ 354.00	\$ 177.00/ea	\$ 177.00
3 ea	#6-2830TEP; End panel for 30" d surface	\$ 488.00	\$ 244.00/ea	\$ 732.00
1 ea	#6-28MCBC; Back support panel - 48"	\$ 781.00	\$ 391.00/ea	\$ 391.00
3 ea	#6-29MCBD; Back support panel - 20"	\$ 322.00	\$ 161.00/ea	\$ 483.00
1 ea	#6-28MCBD; Back support panel - 29"	\$ 322.00	\$ 161.00/ea	\$ 161.00
2 ea	#6-6619HDW4; 66" w hutch with doors	\$ 1,589.00	\$ 795.00/ea	\$ 1,590.00
2 ea	#6-MCT-22/48; 22x48 surface center grom	\$ 282.00	\$ 282.00/ea	\$ 564.00
1 ea	#6-MCT-66/22; 66x22 surface-left grommet	\$ 673.00	\$ 337.00/ea	\$ 337.00
1 ea	#6-MCT-66/22; 66x22 surface-rt grommet	\$ 673.00	\$ 337.00/ea	\$ 337.00
2 ea	#6-MCT-66/30; 66x30 surface	\$ 718.00	\$ 359.00/ea	\$ 718.00
1 ea	#6-PAN-48/49.5; 48x49.5 wall w/frosted glass	\$ 504.00	\$ 252.00/ea	\$ 252.00
2 ea	#6-PAN-48/51; 48x51 wall w/frosted glass	\$ 504.00	\$ 252.00/ea	\$ 504.00
1 ea	#6-PAN-48/53; 48x53 wall w/frosted glass	\$ 525.00	\$ 263.00/ea	\$ 263.00
1 ea	#6-PVPG-48.5/10; Frosted glass - 48.5"	\$ 618.00	\$ 309.00/ea	\$ 309.00
2 ea	#6-PVPG-50/10; Frosted glass - 50"	\$ 618.00	\$ 309.00/ea	\$ 618.00
1 ea	#6-PVPG-52/10; Frosted glass - 52"	\$ 641.00	\$ 322.00/ea	\$ 322.00
8 ea	#CP-1; 4x4 clamp plate	\$ 14.00	\$ 7.00/ea	\$ 56.00
2 ea	#FT2199; Tackboard for hutches	\$ 550.00	\$ 275.00/ea	\$ 550.00
2 ea	#NS6-1076248; Lat. file pedestals	\$ 1,909.00	\$ 955.00/ea	\$ 1,910.00
1 ea	#SN6-1076249; 36w storage unit	\$ 3,550.00	\$ 1,775.00/ea	\$ 1,775.00
3 ea	#OWSBKT22; Open cantilever bracket - 22"	\$ 46.00	\$ 23.00/ea	\$ 69.00
4 ea	#OWSBKT30; Open cantilever bracket - 30"	\$ 66.00	\$ 33.00/ea	\$ 132.00
3 ea	#PCK-3; Panel to panel connector kit	\$ 16.00	\$ 8.00/ea	\$ 24.00
1 ea	#PCK-4; T and L connector kit	\$ 15.00	\$ 8.00/ea	\$ 8.00
2 ea	#SWP-L48; Starter wall post	\$ 285.00	\$ 143.00/ea	\$ 286.00
2 ea	#TL-6; Task light	\$ 725.00	\$ 363.00/ea	\$ 726.00
3 ea	#WSBKTC; Concealed cant. bracket	\$ 25.00	\$ 13.00/ea	\$ 39.00

Laminate: Burnished - BU2
Pulls: Awe (Special)
Tackboard: Momentum "Origin"-Steel
TAG: 029

4 ea	<p>✓ "S12" OFS #3921-MT; Rule of Three Guest chair with arms Back & Seat: Stinson "Flanders"-Charcoal Arms: Stinson "Moccasin 2.0" Color: Polaris TAG: 045</p>	\$ 2,893.00	\$ 1,448.00/ea	\$ 5,792.00
3 ea	<p>✓ "S6" OFS #3510-CR13-BDB3-SS3-BH1; "Revel" High back task chair with 4D arms Base: Black Vinyl: Momentum "Canter EPU"-Storm TAG: 022, 027, 045</p>	\$ 1,662.00	\$ 831.00/ea	\$ 2,493.00
10 ea	<p>✓ "S7" OFS #40037-A2C; "Mystique" wood guest chair with upholstered outside back Finish: Burnished Gr. 5: Stinson "Lateral"-Mist TAG: (4 ea) 022 (6 ea) 027</p>	\$ 2,158.00	\$ 1,079.00/ea	\$ 10,790.00
1 ea	<p>✓ "ST-8" OFS #5-3085SW; Impulse Storage wardrobe – 30"w x 84.875"h Wood finish: Burnished Pulls: Awe TAG: 022</p>	\$ 5,683.00	\$ 2,842.00/ea	\$ 2,842.00
1 ea	<p>✓ "T2" OFS #CC-W4242RT with #CC-M20CB; 42" round conf. table top with cylinder base Finish: Burnished TAG: 022</p>	\$ 1,932.-top \$ 1,945.-base \$ 3,877.00	\$ 1,940.00/ea	\$ 1,940.00
4 ea	<p>✓ "T3" OFS #DT-T3030; Nineteen20 Series table – 30x30 with radius corner (RNDC) 6903-A2L Bar height base – Onyx Top Laminate: Desert TAG: (2 ea) 024,034</p>	\$ 1,546.00	\$ 773.00/ea	\$ 3,092.00

2 ea	<p>"T4" OFS #DT-T36RNDT-6903A2K; Nineteen20 Series table – #T36RNDT table top - 36" round with disc base 6903-A2K Dining Ht. base – Lustre Grey Top laminate: Desert TAG: 024, 034</p>	\$ 1,395.00	\$ 699.00/ea	\$ 1,398.00
2 ea	<p>"T5" OFS #CC-P16848RT with #M24TPB – 48 x 168 Rect. Conf.table top with three thick panel bases and one #PS80-S data port (includes 2 power outlets, 1 HDMI, 1 USB) Laminate: Burnished – BU2 Port: Silver TAG: 031, 040</p>	\$ 1,938.-top \$ 1,088 x 3 bases <u>\$ 1,453.-port</u> \$ 6,655.00	\$ 3,328.00/ea	\$ 6,656.00
1 ea	<p>"T6" OFS #NSCC-1076231 with #M24TPB – 48 x 96 Rect. Conf.table top with three thick panel bases and one #PS80-S data port Laminate: Burnished TAG: 059 *** We need a center base for this table**</p>	\$ 2,644.-top \$ 1,088 x 3 bases <u>\$ 1,453.-port</u> \$ 7,361.00	\$ 3,681.00/ea	\$ 3,681.00
1 ea	<p>"T7" OFS #CC-P4242RT with #M20CB; 42" round table with cylinder base Laminate: Burnished – BU2 **NOTE: base to be bolted to floor** TAG: 067</p>	\$ 637.-top <u>\$ 1,945.-base</u> \$ 2,582.00	\$ 1,292.00/ea	\$ 1,292.00
4 ea	<p>"T8" OFS #NS4-1076252; Attorney desk with full modesty panel - 30" x 80" Rect. desk shell with two grommets and one #PS-69S port (includes 2 power outlets, 1 USB-A, 1 USB-C) Laminate: Sienna – LC2 TAG: (2 ea) 050, 057</p>	\$ 2,381.-desk <u>\$ 338.-port</u> \$ 2,719.00	\$ 1,360.00/ea	\$ 5,440.00

4 ea	<p>"T9" OFS #CC-P7236RT with two #CC-M21TPB thick panel bases 36x72 Rect. conference table Laminate: Burnished – BU2 TAG: 056, 054, 053, 051</p>	<p>\$ 941.-top \$ 925 x 2 bases \$ 2,791.00</p>	<p>\$ 1,399.00/ea</p>	<p>\$ 5,596.00</p>
2 ea	<p>"T14" OFS # 810-20RD-20-J5; X&O cylinder table – 20"dia x 20"h Laminate: Burnished Solid surface top: Modern White Plinth base: Grey TAG: 045</p>	<p>\$ 2,022.00</p>	<p>\$ 1,011.00/ea</p>	<p>\$ 2,022.00</p>
1 ea	<p>"T15" OFS #CC-W7236RT with 36x72 Wood conf table top with two #CC-M21TPB bases; Finish: Burnished TAG: 027</p>	<p>\$ 2,668.-top \$ 925 x 2 bases \$ 4,518.00</p>	<p>\$ 2,259.00/ea</p>	<p>\$ 2,259.00</p>
			TOTAL	\$ 152,266.00

OFS State Contract #8200069068

Applicable Taxes are NOT included in the above figures.
4% added to orders when using credit card for payment.

BY: *Karen Simmons*

STATE OF MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT
STATE CONTRACT AGREEMENT

CONTRACTOR: OFS Brands, Inc.

STATE CONTRACT #: 8200069068

SUPPLIER #: 3102003494

CONTRACT SMART#: 1130-23-C-SWCT-00183

COMMODITIES COVERED: Furniture

EFFECTIVE: July 1, 2023
through
June 30, 2024

This State Contract Agreement is made this 24th day of May 2023, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and OFS Brands, Inc, 1204 East Sixth Street, Huntingburg, IN 47542 (hereinafter the "Contractor").

SCOPE: The Contractor agrees to furnish the State its normal requirements of

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

Modular Office Furniture: Metal, wood, or laminate freestanding modular case goods, complimentary components, such as, keyboard drawers, task lights, tack boards, etc., and complimentary storage units; conference room tables, lecterns, media cabinets, storage cabinets and presentation boards.

School Furniture: Student desks, chair desks/tablet armchairs, stools; single unit pedestal teacher's desks; study carrels and storage cabinets; 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, conference, and theater type seating. Products must meet or exceed ANSI/BIFMA requirements.

On a nonexclusive basis for a period of twelve (12) months beginning July 1, 2023, and ending June 30, 2024, in accordance with all requirements in the *State of Mississippi Proposal Format and Guidelines For Cafeteria, Dormitory, Library Shelving and Related Furniture, Lounge, Modular Office, School Furniture, Seating and Wood Desks and Wood Credenzas* and the Contractor's Proposal submitted on April 5, 2023.

AUTHORIZED PURCHASERS: The State, as referred to herein, enters into this State Contract Agreement for the benefit of all state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the State of Mississippi. These entities are authorized to purchase from this Contract in accordance with Miss. Code Ann. §§ 31-7-1, et seq., and the *Mississippi Procurement Manual*.

Purchase Orders prepared by these authorized purchasers shall include this State Contract Agreement Number referenced above.

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

The percent discount offered to the State shall be a minimum of 40% off the list price for all furniture categories installed and delivered and a minimum of 50% off all furniture categories dock delivered that are included on the attached Furniture Catalog/Category Spreadsheet.

Orders will be limited to the MOL (maximum order limitation) limit of \$500,000 net purchase price after discount.

State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

Entities making purchases over \$75,000 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.

PAYMENT TERMS: Net Forty-five (45) days Without Penalty

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-301, et seq. (as amended). Such payment is to be made only upon receipt, by the authorized purchaser, of properly certified invoices, which are priced strictly in accordance with the pricing provisions of this Contract.

QUANTITY TO BE PURCHASED: It is understood and agreed that the Contractor is entering into this Agreement as a multiple source of supply without any guarantee from the State as to the quantity of the items covered by this Contract that might be ordered during the specified period.

TRANSPORTATION TERMS: The Contractor shall deliver:

For "Delivered and Installed", transportation terms shall be F.O.B. (Freight on Board) destination, 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 vendor. 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.

For "Dock Delivered", transportation terms shall mean F.O.B. destination, freight charges paid by the vendor to the dock only. No installation included. 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.

INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this

Agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

ASSIGNMENT: The Contractor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the State. Any attempted assignment or transfer without said consent shall be void and of no effect.

CANCELLATION: It is agreed that either party may cancel this Agreement by giving thirty (30) days written notice prior to the effective date of cancellation. Contractor is advised that cancellation of this Agreement by the Contractor may result in disqualification from the awarding of future contracts with the State.

TAXES: No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

PRECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.

DEPARTMENT OF FINANCE AND ADMINISTRATION
FOR THE
STATE OF MISSISSIPPI

BY:

Sherrill J. Juler

THIS MUST BE SIGNED BY AN OFFICIAL
OF THE COMPANY

BY:

[Signature]

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

TITLE: SR VP Sales & Marketing

DATE:

5-26-2023

DATE:

5/24/23

AUTHORIZED DEALERS/DISTRIBUTORS LIST

MANUFACTURER'S NAME: OFS Brands Inc.
CONTRACT NAME: FURNITURE
TERM OF CONTRACT: 07/01/23 - 06/30/24

DEALER/DISTRIBUTOR NAME	CONTACT NAME	ADDRESS	CITY/STATE/ZIP	TELEPHONE
BUSINESS INTERIORS	Karen Simmons	146 Market Ridge Drive	RIDGELAND, MS 39157	6019691000
COMMERCIAL BUSINESS INTERIORS	Katherine Callaway	6927 U.S. Highway 49	HATTIESBURG, MS 39402	6012699998
LOFTS, L.L.C.	Anita Edlin	102 Graves Street	BATESVILLE, MS 38606	6626091050
SULLIVAN'S OFFICE SUPPLY	Steve Langston	204 Main Street	STARKVILLE, MS 39759	6623235222
WEATHERALL'S, INC.	Larry Stewart	215 Commerce Street	TUPELO, MS 38802	6628425282
SPACES GROUP SOUTH, LLC	Carol Johnson	1060 County Line Rd, Suite 3A-3	RIDGELAND, MS 39157	6014722000
WORKPLACE SOLUTIONS	Marisa Elrod	251 W South St	JACKSON MS 39203	6013544960
INTERIOR ELEMENTS	Creighton Hardy	830 Wilson Dr., Suite A	RIDGELAND, MS 39157	6013529000
BUSINESS FURNITURE SERVICES, LLC	Wesley Brechtel	1903 Pass Rd., Suite A	BILOXI, MS 39531	2282076486
OFFICEPRO	John Mercler	515 Childs St.	CORINTH MS 38834	6622874474
COMMERCIAL STATIONERY	Daniel Ross	723 Scooba Street	HATTIESBURG, MS 39401	6015824311

FAX	EMAIL	MINORITY VENDOR	MAGIC SUPPLIER ID NUMBER
6019695559	karensimmons@bjackson.com	NO	3100018728
6012687860	kcallaway@cbl-ms.com	NO	3100016813
6625611030	anltaedlin@brittcofurniture.com	MV	3100031011
6623238181	slangston@sullivanoffice.com	MV	3100016843
6628442491	larry@weatherallinc.com	NO	3100022542
9013451969	cjohnson@spacesgm.com	MV	3102043917
6013536231	melrod@wps.design	NO	3100028241
6013541209	ch@in-elements.com	NO	3100004252
	N/A businessfurniture.services@gmail.com	NO	3100018537
	N/A ldmercier@officepro.net	NO	3100020649
	N/A dwross218@aol.com	NO	3100020203



Interior Elements

Proposal

Furniture - Mississippi
 830 Wilson Drive
 Suite A
 Ridgeland, MS 39157
 Phone: 601.352.9000
 Email: ie@in-elements.com
 www.in-elements.com

Order Number	7607
Date	03/06/2024
Customer PO	
Customer Name	Madison County Youth Court
Salesperson	Carson Dean
Project Number	
Terms	50% DEP/BAL DUE UPON RECEIPT
Page	1 of 3

T Madison County Youth Court
 O 146 W Center Street
 Canton, MS 39046

 ATTN: Greg Higginbotham
 Phone: (601) 855-5502

I Madison County Youth Court
 N 229 N Union Street
 S Canton, MS 39046
 T
 A
 L ATTN: Tiffany Long
 L Phone: 601.446.2573
 A Email: tlong@jhharchitects.com
 T

Jasper (JSI) MS State Contract #: 8200069011
 KI MS State Contract #: 8200068856

Line	Quantity	Description	Unit Price	Extended Amount
1	6.00 Each	KI SLCAUWS--/CH-/NFR-GRPP1-VERTICES-/27.296.022.P-/S--NFR-/PDT Strive Four-Leg Cantilever Arm Chair,Uph Seat,Wallsaver /CH:Chrome /NFR:Compliance to TB 117-2013 GRPP1:Pallas Fabric Group P1 VERTICES:VERTICES /27.296.022.P:FLANNEL /S:Steel glides -NFR:No Fire Retardant /PDT:Diamond Translucent (Armcaps-if applicable-will be Light Tone) Tag: Tag TG: Rm 029, Circuit Clerk, S-10	340.80	2,044.80
2	4.00 Each	KI SWNA--/CH-/NFR-/PBL-/S Strive High Density Armless Chair,Poly /CH:Chrome /NFR:No Fire Retardant /PBL:Black /S.Stainless steel glides Tag: Tag TG: Rm 067, Interview, S-16	149.40	597.60
3	4.00 Each	JSI Inc AW1972--C-Stinson-Ardent-TOR-D-Stinson-Flanders-TOR-D-QSC-MF-SNK Arwyn 19" x 72" Rectangular Bench - 19d x 72w x 15 1/4h C:Grade C (Seat Cushion) Stinson:Stinson Fabric Ardent:Ardent TOR:ARGENT ARD11 D:Grade D (Apron) Stinson:Stinson Fabric Flanders:Flanders TOR:CHARCOAL D:Grade D (Highest Grade Selected) QSC:Quilted Seat Cushion MF:Metal Foot SNK:Soft Nickel Tag: Tag TG: Corridor, S-3	1,521.60	6,086.40



Interior Elements

Proposal

Furniture - Mississippi
 830 Wilson Drive
 Suite A
 Ridgeland, MS 39157
 Phone: 601.352.9000
 Email: ie@in-elements.com
www.in-elements.com

Order Number	7607
Date	03/06/2024
Customer PO	
Customer Name	Madison County Youth Court
Salesperson	Carson Dean
Project Number	
Terms	50% DEP/BAL DUE UPON RECEIPT
Page	2 of 3

4	6.00 Each	JSI Inc AW1972--C-Stinson-Ardent-TOR-D-Stinson-Flanders-TOR-D-QSC-MF-SNK Arwyn 19" x 72" Rectangular Bench - 19d x 72w x 15 1/4h C:Grade C (Seat Cushion) Stinson:Stinson Fabric Ardent:Ardent TOR:ARGENT ARD11 D:Grade D (Apron) Stinson:Stinson Fabric Flanders:Flanders TOR:CHARCOAL D:Grade D (Highest Grade Selected) QSC:Quilted Seat Cushion MF:Metal Foot SNK:Soft Nickel Tag: Tag TG: Corridor, S-3	1,521.60	9,129.60
5	4.00 Each	JSI Inc AW1972--C-Stinson-Ardent-TOR-D-Stinson-Flanders-TOR-D-QSC-MF-SNK Arwyn 19" x 72" Rectangular Bench - 19d x 72w x 15 1/4h C:Grade C (Seat Cushion) Stinson:Stinson Fabric Ardent:Ardent TOR:ARGENT ARD11 D:Grade D (Apron) Stinson:Stinson Fabric Flanders:Flanders TOR:CHARCOAL D:Grade D (Highest Grade Selected) QSC:Quilted Seat Cushion MF:Metal Foot SNK:Soft Nickel Tag: Tag TG: Circulation, S-3	1,521.60	6,086.40
6	6.00 Each	JSI Inc AW1972--C-Stinson-Ardent-TOR-D-Stinson-Flanders-TOR-D-QSC-MF-SNK Arwyn 19" x 72" Rectangular Bench - 19d x 72w x 15 1/4h C:Grade C (Seat Cushion) Stinson:Stinson Fabric Ardent:Ardent TOR:ARGENT ARD11 D:Grade D (Apron) Stinson:Stinson Fabric Flanders:Flanders TOR:CHARCOAL D:Grade D (Highest Grade Selected) QSC:Quilted Seat Cushion MF:Metal Foot SNK:Soft Nickel Tag: Tag TG: Corridor, S-3	1,521.60	9,129.60

Order Sub-Total :	\$33,074.40
TOTAL ORDER :	\$33,074.40



Interior Elements

Proposal

Furniture - Mississippi
830 Wilson Drive
Suite A
Ridgeland, MS 39157
Phone: 601.352.9000
Email: ie@in-elements.com
www.in-elements.com

Order Number	7607
Date	03/06/2024
Customer PO	
Customer Name	Madison County Youth Court
Salesperson	Carson Dean
Project Number	
Terms	50% DEP/BAL DUE UPON RECEIPT
Page	3 of 3

Jasper (JSI) MS State Contract #: 8200069011
KI MS State Contract #: 8200068856

Signature: _____ Name: _____ Title: _____ Date: _____

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

The percent discount offered to the State shall be a minimum of 40% off the list price for all furniture categories installed and delivered and a minimum of 50% off all furniture categories dock delivered that are included on the attached Furniture Catalog/Category Spreadsheet.

Orders will be limited to the MOL (maximum order limitation) limit of \$500,000 net purchase price after discount.

State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

Entities making purchases over \$75,000 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.

PAYMENT TERMS: Net Forty-five (45) days Without Penalty

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-301, et seq. (as amended). Such payment is to be made only upon receipt, by the authorized purchaser, of properly certified invoices, which are priced strictly in accordance with the pricing provisions of this Contract.

QUANTITY TO BE PURCHASED: It is understood and agreed that the Contractor is entering into this Agreement as a multiple source of supply without any guarantee from the State as to the quantity of the items covered by this Contract that might be ordered during the specified period.

TRANSPORTATION TERMS: The Contractor shall deliver:

For "Delivered and Installed", transportation terms shall be F.O.B. (Freight on Board) destination, 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 vendor. 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.

For "Dock Delivered", transportation terms shall mean F.O.B. destination, freight charges paid by the vendor to the dock only. No installation included. 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.

INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this

Agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

ASSIGNMENT: The Contractor shall not assign, subcontract or otherwise transfer in whole or in part, its rights or obligations under this Agreement without prior written consent of the State. Any attempted assignment or transfer without said consent shall be void and of no effect.

CANCELLATION: It is agreed that either party may cancel this Agreement by giving thirty (30) days written notice prior to the effective date of cancellation. Contractor is advised that cancellation of this Agreement by the Contractor may result in disqualification from the awarding of future contracts with the State.

TAXES: No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

PRECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.

DEPARTMENT OF FINANCE AND ADMINISTRATION
FOR THE
STATE OF MISSISSIPPI

BY: Lashun Smith

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

DATE: May 31, 2023

THIS MUST BE SIGNED BY AN OFFICIAL
OF THE COMPANY

BY: Kathy R. Vonderheide
Kathy R Vonderheide

TITLE: Contract Sales Manager

DATE: May 31, 2023

AUTHORIZED DEALERS/DISTRIBUTORS LIST

MANUFACTURER'S NAME: Jasper Seating Company, Inc. (dba JSI/Jasper Group)
CONTRACT NAME: FURNITURE
TERM OF CONTRACT: 07/01/23 - 06/30/24

DEALER/DISTRIBUTOR NAME	CONTACT NAME	ADDRESS	CITY/STATE/ZIP	TELEPHONE	FAX	EMAIL	MINORITY VENDOR	MAGIC SUPPLIER ID NUMBER
Anderson Retail, Inc.	Jeff Hudson	11 Office Park Drive	Hattiesburg, MS 39402	601-584-4576	601-584-4567	jhudson@andersondesigncenter.com		3100018346
Budget Office Furniture	Kevin Beard	620 S. State Street	Jackson, MS 39201	601-355-0630	601-353-5015	kevin@yeshowbulfin.com		3100017403
Business and Office Connections	Pat Reese	P.O. Box 13453	Jackson, MS 39216	601-668-0594		connections@att.net		3100010549
Business Furniture Services	Wesley Brechtel	1903 Pass Road, Suite A	Okol, MS 39351	228-547-0242		Wesleyb.bfci@gmail.com		3100018537
Business Furniture Solutions	Jamie Patterson	855 Liberty Road	Flowood, MS 39232	601-420-0912	601-420-0915	jamie@bfcsolutions.net		3100009977
Business Interiors	David Houpt	146 Market Ridge Drive	Ridgeland, MS 39217	601-969-1000	601-969-5559	davidhoupt@bjackson.com		3100018728
Choctaw Office Supply (MV)	Chuck Rowell	288A Industrial Drive	Philadelphia, MS 39350	601-456-9327	601-456-9327	mskhaman@pc.com	MV	3100028259
Commercial Business Interiors	MRee Kuykendall	6927 US Highway 45 N	Hattiesburg, MS 39402	601-268-9988	601-268-7860	mkykendall@cbi-ms.com		3100016813
DewKina Office Supply & Equipment Co.	Jimmy Brown	221 Main Street	Greenville, MS 38701	662-332-5448	662-332-5449	jbrown@dewkinofficesupply.com		3100015560
Holland Heritage Furniture, Inc.	Lynn Will	4201 Lake Wilma Road	Hoss Point, MS 39562	228-219-2505	601-813-0836	lwill@hollandheritagefurniture.com	MV	3100030992
Filing and Storage of Mississippi, LLC	Kevin McKay	751 Avignon Drive Suite G	Ridgeland, MS 39157	601-397-6452	601-397-6678	kmckay@filingandstorageofms.com		3100023773
Gulf Coast Business Supply Co. Inc.	John Rea	14484 Deleaux Road	Gulfport, MS 39505	228-831-1019		johnr@gbcs.net		3100022620
Interior Elements LLC	Brian Chappel	830 Wilson Drive Ste A	Ridgeland, MS 39157	601-352-9000	601-954-1209	bc@interiorelements.com		3100004252
Library Interiors, Inc.	Patrick Grassia	2801 Division Street	Metallic, LA 70002	504-685-4040	504-420-8812	patrick@libraryinteriors.com		3100031009
Lofts, LLC (MV)	Anita Edin	103 Graves Street	Baton Rouge, MS 38206	662-561-1030	662-561-1030	Lofts@cablone.net	MV	3100031011
MISSCO Interior Concepts, LLC	Lae Stegall	2001 Airport Road, Suite 102	Flowood, MS 39232	601-987-8600	601-487-2800	lstegall@miscco.com		3102050212
Mainline Office Products (MV)	Phyllis Powell	1893 Merry Hill Ranch Road	Senatobia, MS 38668	662-562-8800	662-562-6577	mainlineoffice@comcast.net	MV	3100001015
MainSpace Office Solutions	Debbie Ladd	184 Rawls Springs Loop Road	Hattiesburg, MS 39402	601-520-5901		debbie@mainspaceoffice.com		3100004808
OEC	Lori Dedual	12199 Highway 49	Gulfport, MS 39503	228-487-1441	228-539-9566	lodedual@oecbi.com		3100015180
Office Environments	Norman Weber	201 East Capital Street	Jackson, MS 39201	601-355-0313	601-355-5535	nweber@office.com		3100020917
Office Furniture Solutions	Mike Fitzgerald	4300 Hewes Avenue	Gulfport, MS39501	228-864-3379	228-864-1153	mikefitzgerald@cablone.net		3100000012
Office Innovations	David Henderson	834 Wilson Drive Suite C-2	Ridgeland, MS 39157	601-664-1850	601-664-1851	David@officeinnovationscorp.com		3100013377
Office Products Plus	Eddie Hopper	203 Park Court	Ridgeland, MS 39157	601-898-7603	601-853-0627	ehopper@opplus.net		3100022267
Office Solutions LLC	Roger Jones	125 Levon Owens Rd	Raymond, MS 39154	601-360-2229	601-377-7993	roger@officesolutions1.com		3102086799
Standard Office Supply	Charles Downing	400 West Pine Street	Hattiesburg, MS 39403	601-544-5361	601-545-3202	cdowning2@standardoffice.com		3100017122
Sullivan's Office Supply (MV)	Stephen Langston	204 Main Street	Hattiesburg, MS 39403	662-323-8135	662-323-8181	alangston@sullivanoffice.com	MV	3100016843
The Library Furniture Guy	Chris Pizzuto	8465 Ledge Circle	Trussville, AL 35173	205-877-3131		chris@thelibraryfurnitureguy.com		3102055029
Weatherall's, Inc.	Larry Steward	215 Commerce Street	Tupelo, MS 38804	662-842-5282	662-844-2491	larry@weatherallsinc.com		3100022542
Workplace Solutions Barefield	Susan Tate	251 West South Street	Jackson, MS 39205	601-354-4960	601-353-6231	State@barefield-co.com		3100000809

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

STATE CONTRACT AGREEMENT

CONTRACTOR: Krueger International, Inc. STATE CONTRACT #: 8200068856
SUPPLIER #: 3100034025 CONTRACT SMART#: 1130-23-C-SWCT-00155
COMMODITIES COVERED: Furniture EFFECTIVE: July 1, 2023
through
June 30, 2024

This State Contract Agreement is made this 11th day of May 2023, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and Krueger International, Inc., 1330 Bellevue St., ~~PO Box 8100, Green Bay, WI 54308~~ (hereinafter the "Contractor"). *esp 5-11-23* 54302

SCOPE: The Contractor agrees to furnish the State its normal requirements of

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

Modular Office Furniture: Metal, wood, or laminate freestanding modular case goods, complimentary components, such as, keyboard drawers, task lights, tack boards, etc., and complimentary storage units; conference room tables, lecterns, media cabinets, storage cabinets and presentation boards.

School Furniture: Student desks, chair desks/tablet armchairs, stools; single unit pedestal teacher's desks; study carrels and storage cabinets; stacking chairs/student chairs/folding chairs; classroom activity, computer, folding, and training tables and accessories, such as, gangling 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, conference, and theater type seating. Products must meet or exceed ANSI/BIFMA requirements.

On a nonexclusive basis for a period of twelve (12) months beginning July 1, 2023, and ending June 30, 2024, in accordance with all requirements in the *State of Mississippi Proposal Format and Guidelines For Cafeteria, Dormitory, Library Shelving and Related Furniture, Lounge, Modular Office, School Furniture, Seating and Wood Desks and Wood Credenzas* and the Contractor's Proposal submitted on March 30, 2023 .

AUTHORIZED PURCHASERS: The State, as referred to herein, enters into this State Contract Agreement for the benefit of all state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the State of Mississippi. These entities are authorized to purchase from this Contract in accordance with Miss. Code Ann. §§ 31-7-1, et seq., and the *Mississippi Procurement Manual*.

Purchase Orders prepared by these authorized purchasers shall include this State Contract Agreement Number referenced above.

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

The percent discount offered to the State shall be a minimum of 40% off the list price for all furniture categories installed and delivered and a minimum of 50% off all furniture categories dock delivered that are included on the attached Furniture Catalog/Category Spreadsheet.

Orders will be limited to the MOL (maximum order limitation) limit of \$500,000 net purchase price after discount.

State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

Entities making purchases over \$75,000 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.

PAYMENT TERMS: Net Forty-five (45) days Without Penalty

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-301, et seq. (as amended). Such payment is to be made only upon receipt, by the authorized purchaser, of properly certified invoices, which are priced strictly in accordance with the pricing provisions of this Contract.

QUANTITY TO BE PURCHASED: It is understood and agreed that the Contractor is entering into this Agreement as a multiple source of supply without any guarantee from the State as to the quantity of the items covered by this Contract that might be ordered during the specified period.

TRANSPORTATION TERMS: The Contractor shall deliver:

For "Delivered and Installed", transportation terms shall be F.O.B. (Freight on Board) destination, 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 vendor. 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.

For "Dock Delivered", transportation terms shall mean F.O.B. destination, freight charges paid by the vendor to the dock only. No installation included. 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.

INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this

Agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

ASSIGNMENT: The Contractor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the State. Any attempted assignment or transfer without said consent shall be void and of no effect.

CANCELLATION: It is agreed that either party may cancel this Agreement by giving thirty (30) days written notice prior to the effective date of cancellation. Contractor is advised that cancellation of this Agreement by the Contractor may result in disqualification from the awarding of future contracts with the State.

TAXES: No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

PRECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.

DEPARTMENT OF FINANCE AND ADMINISTRATION
FOR THE
STATE OF MISSISSIPPI

BY: Lashun Smith

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

DATE: May 12 2023

THIS MUST BE SIGNED BY AN OFFICIAL
OF THE COMPANY

BY: Guy Patzke

TITLE: Assistant Secretary

DATE: 5.11.2023

AUTHORIZED DEALERS/DISTRIBUTORS LIST

MANUFACTURER'S NAME: Krueger International, Inc. (KI)
CONTRACT NAME: FURNITURE
TERM OF CONTRACT: 07/01/23 - 06/30/24

DEALER/DISTRIBUTOR NAME	CONTACT NAME	ADDRESS	CITY/STATE/ZIP	TELEPHONE	FAX	EMAIL	MINORITY VENDOR	MAGIC SUPPLIER ID NUMBER
Lofta, LLC dba Britco	Anita Edin	351 Highway 51 North	Datesville, MS 38606	662.561.1050		britco@cablhome.net	MV	3100031011
Westhara's Inc.	Larry Stewart	215 Commerce Street	Tupelo, MS 38802	662.842.5282		larry@westhara3.com	N	3100022542
Subway's Office Supply	Steve Langston	204 Main Street	Starkville, MS 39750	662.323.5222		slangston@SubwaysOffice.com	MV	3100016843
II (c/o Dealer)	Glen Jones	1330 Bellevue Street	Green Bay, WI 54302	601.634.0877		glen.jones@ii.com	N	3100034023
Business Interiors	David Hiept	146 Market Ridge Drive	Ridgeland, MS 39157	601.969.1000		davidhiept@hiteckson.com	N	3100018728
Office Elements	Clayton Hardy	830 Wilson Drive, Suite A	Ridgeland, MS 39157	601.952.9000		ch@officeelements.com	N	000425201
Office Innovations	David Henderson	834 Wilson Drive, Suite C-2	Ridgeland, MS 39157	601.644.1850		david@officeinnovations.com	N	3100011377
Misso Interior Concepts	Leo Staezal	P.O. B116 Ridgeland Plaza	Ridgeland, MS 39157	601.917.8000		leo@missio.com	N	3100050212
Commercial Business Interiors	Mike Euykandall	6927 US Hwy 49 N	Hattiesburg, MS 39402	601.268.9988		MikeEuykandall@cbi-ms.com	N	3100018813
Educational Interiors	Cris Vinson	PO Box 2257	Brandon, MS 39043	601.953.8127		cvinson@edinteriors.com	N	3100030976
Business & Office Connections	Pat Reese	PO Box 13454	Jackson, MS 39236	601.965.5101		connections@atl.net	MV	3100010549
Central Missisippi Office Supply	Louis Krowe	127 E Jefferson St	Kosciusko, MS 39090	662.289.3762		lkrowe@beltsouth.net	N	3100018471
Barefield Workplace Solutions	Susan Tate	251 W.South Street	Jackson, MS 39203	601.354.4950		sate@wbsolutions.com	N	3100003809
Educational Furniture & Equipment	Ben Webb	2501-B Front Street	Meridian, MS 39301	601.581.1977		ben@edufurniture.com	N	3100025762
MainSpace Office Solutions	Jason Richards	184 Rawls Springs Loop Rd.	Hattiesburg, MS 39402	601-297-4848		jason@mainospaceoffice.com	N	3100044808
Mainline Office & Educational Products	Phylliss Powell	1893 Merry Hill Ranch Road	Senatobia, MS 38668	662-562-600		mainlineoffice@comcast.net	MV	3100031015
Spaces Group South	Carol Johnson	6311 Ridgewood Road, Suite E11	Jackson, MS 39211	601.472.2000		cjohnson@spaces.com	MV	3102043917
School & Office Products	Neil Bartling	3113 Louis Wilson Drive	Brandon, MS 39042	601.382.0073		nbartling@space.com	N	3102055029
The Library Furniture Guy (dba of The Mill G	Chris Pizzuto	100 Union Hill Dr.	Birmingham Al 35209	205-877-3131		chris@thelibraryfurnitureguy.com	N	3100012367
Office Products Plus	Kimberly Cleland	267 S. Perdins	Ridgeland, MS 39157	601.998.7608		kcleland@opplus.com	N	3100015180
Office Equipment Center	Mike Herrin	12199 Highway 49	Gulfport, MS 39503	228.539.9575		mherrin@oec.com	N	3100012335
Anderson Design Center	Jeff Hudson	515 Scooba Street	Hattiesburg, MS 39404	601.545.7199		jeff@andersoncentral.com	N	3100012620
Gulf Coast Business Supply	John Res	14484 Dedeaux Rd	Gulfport, MS 39503	228.295.0613		john@gbcs.net	N	3100022620
F3-1 Concepts, LLC	Cody Allen	1345 Flowood Dr	Flowood, MS 39232	601.259.9908		cody@f3concepts.com	N	3102062759



834 Wilson Dr. Suite C-2
 Ridgeland, MS 39157
 phone 601.664.1850
 fax 601.664.1851
 www.officeinnovationscorp.com

PROPOSAL: 17383
PROJECT#: 12-11
DATE: 02/09/24

PROPOSAL FOR:	SHIP TO:
MADISON CO. YOUTH COURT FACILITY	MADISON CO. YOUTH COURT FACILITY ATTN: GREG HIGGINBOTHAM MADISON COUNTY BOARD ADMINISTRATOR

SALESPERSON:
 CARLEY HOUPT HAWKINS

CUSTOMER P/O:

TERMS

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	36.0	C5E1MB11A	EXECUTIVE, MID BACK, ALUM ARM WITH POLYMAR PAD, ALUM KNEE TILT, ALUMINTUM BASE, HORIZONTAL RIBBED TAG: 14 EA JURY CONF. 031, 040 8 EA CONF 059 * 1 Fabric Grade GRD3 FAB-GRADE: Grade 3 TEXTILE FAB: Graded in Textiles - Contact Customer Service STINSON MOCCASIN 2.0 POLARIS * Standard Base * *** No CAL 133 & Moisture Barrier Selection ** * *** No Upholstered Arm Cap ***	708.00	25,488.00
2	8.00	824	LANGTON SERIES SIDE CHAIR, OPEN ARM FABRIC: STINSON LATERAL COLOR SKYLINE (GR 5) WOOD FINISH: HAMPTON WALNUT TAG: 4 EA. COURTROOM 1 & 2 Tag 1: S-11	690.00	5,520.00
3	8.00	821-4	LANGTON SERIES MIDBACK TASK CHAIR, GR 4 MOMENTUM CENTER EPU COLOR BASALT POLISHED ALUMINUM BASE POLISHED ALUMINUM CASTERS CONTINUED... PAGE 1	1,086.00	8,688.00



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PROPOSAL: 17383
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DATE: 02/09/24

PROPOSAL FOR:	SHIP TO:
MADISON CO. YOUTH COURT FACILITY	MADISON CO. YOUTH COURT FACILITY ATTN: GREG HIGGINBOTHAM MADISON COUNTY BOARD ADMINISTRATOR

SALESPERSON:
 CARLEY HOUPHT HAWKINS

CUSTOMER P/O:

TERMS

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			PAB C5 TAG: 4 EA. COURTROOM 1 & 2 Tag 1: S-21		
4	2.00	811-4	LANGTON SERIES EXECUTIVE HIGH BACK CHAIR, GR 4 MOMENTUM CANTER EPU COLOR BASALT POLISHED ALUMINUM BASE POLISHED ALUMINUM CASTERS PAB C5 TAG: 1 EA. COURTROOM 1 & 2 Tag 1: S-22	1,164.00	2,328.00 ✓
5	6.00	K603	VILLA, LOUNGE, THREE-SEAT, NO ARMS TAG: WAITING CFSK CF STINSON GRADE K CHL_41 CHANNEL MARL CFSB CF STINSON GRADE B MOC_48 MOCCASIN ROBUSTO STD STANDARD X NO POWER GROMMET Y497 Y METAL, POLISHED Tag 1: S-2	2,957.00	17,742.00 ✓



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PROPOSAL: 17383
PROJECT#: 12-11
DATE: 02/09/24

PROPOSAL FOR:	SHIP TO:
MADISON CO. YOUTH COURT FACILITY	MADISON CO. YOUTH COURT FACILITY ATTN: GREG HIGGINBOTHAM MADISON COUNTY BOARD ADMINISTRATOR

SALESPERSON:
 CARLEY HOUPT HAWKINS

CUSTOMER P/O:

TERMS

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
6	6.00	K60SO	VILLA, LOUNGE, SQUARE OTTOMAN TAG: WAITING 002	1,012.00	6,072.00
		CFSB	CF STINSON GRADE B		
		MOC_32	MOCCASIN SHALE		
		STD	STANDARD		
		X	NO POWER GROMMET		
		Y497	Y METAL, POLISHED		
			Tag 1: S-24		
7	6.00	K60TL292918 L	VILLA, CORNER TABLE, 29DX29W, HPL CHASSIS, LAMINATE TOP TAG: WAITING 002	1,095.00	6,570.00
		STD	STANDARD GROUP 1		
		?	----- UNSELECTED -----		
		X	NO GROMMET		
		Y497	Y METAL, POLISHED		
			Tag 1: T-10		
8	4.00	K60TL294819 L	VILLA, MAGAZINE TABLE, 29DX48W, HPL CHASSIS, LAMINATE TOP TAG: WAITING 002	1,456.00	5,824.00
		STD	STANDARD GROUP 1		
		?	----- UNSELECTED -----		
		X	NO GROMMET		
		Y497	Y METAL, POLISHED		
			CONTINUED...		
			PAGE 3		



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PROPOSAL: 17383
PROJECT#: 12-11
DATE: 02/09/24

PROPOSAL FOR:	SHIP TO:
MADISON CO. YOUTH COURT FACILITY	MADISON CO. YOUTH COURT FACILITY ATTN: GREG HIGGINBOTHAM MADISON COUNTY BOARD ADMINISTRATOR

SALESPERSON:
 CARLEY HOUPPT HAWKINS

CUSTOMER P/O:

TERMS

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
9	6.00	K60GB	Tag 1: T-11 VILLA, LOUNGE, GANGING BRACKET	27.00	162.00
			Tag 1: WAITING 002 KRUG STATE OF MS 8200069291 TRINITY STATE OF MS 8200068586 KIMBALL STATE OF MS 8200068873		
THANK YOU FOR THE OPPORTUNITY TO PROVIDE THIS QUOTATION QUOTE VALID FOR 30 DAYS					
				SUBTOTAL.....:	78,394.00
DATE ACCEPTED _____				TOTAL.....:	78,394.00
ACCEPTED BY _____					
PAGE 4 OF 4					

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

STATE CONTRACT AGREEMENT

CONTRACTOR: Krug Inc.

STATE CONTRACT #: 8200069291

SUPPLIER #: 3102001508

CONTRACT SMART#: 1130-23-C-SWCT-00212

COMMODITIES COVERED: Furniture

EFFECTIVE: July 1, 2023
through
June 30, 2024

This State Contract Agreement is made this 6th day of June 2023, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and Krug Inc., 421 Manitou Drive, Manitou, ON N2C 1L (hereinafter the "Contractor").

SCOPE: The Contractor agrees to furnish the State its normal requirements of

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

Modular Office Furniture: Metal, wood, or laminate freestanding modular case goods, complimentary components, such as, keyboard drawers, task lights, tack boards, etc., and complimentary storage units; conference room tables, lecterns, media cabinets, storage cabinets and presentation boards.

School Furniture: Student desks, chair desks/tablet armchairs, stools; single unit pedestal teacher's desks; study carrels and storage cabinets; 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, conference, and theater type seating. Products must meet or exceed ANSI/BIFMA requirements.

On a nonexclusive basis for a period of twelve (12) months beginning July 1, 2023, and ending June 30, 2024, in accordance with all requirements in the *State of Mississippi Proposal Format and Guidelines For Cafeteria, Dormitory, Library Shelving and Related Furniture, Lounge, Modular Office, School Furniture, Seating and Wood Desks and Wood Credenzas* and the Contractor's Proposal submitted on April 15, 2023.

AUTHORIZED PURCHASERS: The State, as referred to herein, enters into this State Contract Agreement for the benefit of all state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the State of Mississippi. These entities are authorized to purchase from this Contract in accordance with Miss. Code Ann. §§ 31-7-1, et seq., and the *Mississippi Procurement Manual*.

Purchase Orders prepared by these authorized purchasers shall include this State Contract Agreement Number referenced above.

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

The percent discount offered to the State shall be a minimum of 40% off the list price for all furniture categories installed and delivered and a minimum of 50% off all furniture categories dock delivered that are included on the attached Furniture Catalog/Category Spreadsheet.

Orders will be limited to the MOL (maximum order limitation) limit of \$500,000 net purchase price after discount.

State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

Entities making purchases over \$75,000 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.

PAYMENT TERMS: Net Forty-five (45) days Without Penalty

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-301, et seq. (as amended). Such payment is to be made only upon receipt, by the authorized purchaser, of properly certified invoices, which are priced strictly in accordance with the pricing provisions of this Contract.

QUANTITY TO BE PURCHASED: It is understood and agreed that the Contractor is entering into this Agreement as a multiple source of supply without any guarantee from the State as to the quantity of the items covered by this Contract that might be ordered during the specified period.

TRANSPORTATION TERMS: The Contractor shall deliver:

For "Delivered and Installed", transportation terms shall be F.O.B. (Freight on Board) destination, 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 vendor. 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.

For "Dock Delivered", transportation terms shall mean F.O.B. destination, freight charges paid by the vendor to the dock only. No installation included. 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.

INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this

Agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

ASSIGNMENT: The Contractor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the State. Any attempted assignment or transfer without said consent shall be void and of no effect.

CANCELLATION: It is agreed that either party may cancel this Agreement by giving thirty (30) days written notice prior to the effective date of cancellation. Contractor is advised that cancellation of this Agreement by the Contractor may result in disqualification from the awarding of future contracts with the State.

TAXES: No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

PRECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.

DEPARTMENT OF FINANCE AND ADMINISTRATION
FOR THE
STATE OF MISSISSIPPI

BY: Lashun Smith

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

DATE: June 9, 2023

THIS MUST BE SIGNED BY AN OFFICIAL
OF THE COMPANY

BY: Slava Jaksic-Husic

TITLE: Bids & Contracts Manager

DATE: June 7, 2023

AUTHORIZED DEALERS/DISTRIBUTORS LIST

MANUFACTURER'S NAME:
CONTRACT NAME:
TERM OF CONTRACT:

King Inc.
 FURNITURE
 07/01/23 - 06/30/24

DEALER/DISTRIBUTOR NAME	CONTACT NAME	ADDRESS	CITY/STATE/ZIP	TELEPHONE	FAX	EMAIL	MINORITY VENDOR	MAGIC SUPPLIER ID NUMBER
Barefield Workplace	Paul Maczka	251 W South St	Jackson, MS 39203	601-354-4360	601-333-6231	pmaczk@barefield-co.com		3100006609
Business Interiors of Jackson	David Noypt	146 Market Ridge Dr	Ridgeland MS 39157	601-669-1000	601-969-3339	dnoypt@bjackson.com		3100018728
Commercial Business Interiors	Mike Rutenda	6927 US Highway 49 North	Natchez, MS 39402	601-268-8988	601-268-7860	mkrutenda@cbl-ma.com		3100016813
Kimberl Office Supply Co	Scott Kimberl Sr.	520 Main Street	Natchez, MS 39120	601-442-1434	601-442-0457	scott.kr@kimberl.net		3100028667
Interior Elements	Ben Chappel	830 Wilson Drive, Suite A	Ridgeland MS 39157	601-352-9000	601-354-1209	bc@in-elements.com		3100004252
MISSCO Interior Concepts	Lee Stegall	2000 Airport Rd, Ste 102	Flowood MS 39232	(601) 987-8600	601-868-2508	lrstegall@missco.com		3100017353
DEC Business Interiors	Loel DeDusi	12199 US 49, Suite 300	Gulfport MS 39503	228-339-8372	228-339-9566	loel@dec.com		3100027699
Office Innovations Inc	David Henderson	834 Wilson Dr, Suite C2	Ridgeland MS 39157	601-656-7299	601-664-1651	david@officeinnovationscorp.com	Y	3100011577
SuDran's Office Supply	Steve Langston	204 Main Street	Starbuck MS 39760	662-323-3222	662-323-8181	slangston@suDransoffice.com		3100016843
Business and Office Connections	Patricia Reese	PO Box 13453	Jackson, MS	601-965-5101	601-965-5107	bconreese@artLnet		3100010549
Office Furniture Solutions	Mike Fitzgerald	4300 Hewes Ave	Gulfport MS 39507	728-854-3379	228-864-1153	mike.fitzgerald@cableone.net	Y	3100000012
Craft Office Plus	Demelle B Dunaway	2101 Terry Rd	Jackson, MS 39204	601-373-7901	601-373-5011	demulle@craftofficeplus.com		3100019337
Weather's Inc	Larry Stewart	215 Commerce Street	Tupelo, MS 38802	662-842-5282	662-844-2491	larry@weathersinc.com		3100022542

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

STATE CONTRACT AGREEMENT

CONTRACTOR: Trinity Furniture

STATE CONTRACT #: 8200068586

SUPPLIER #: 3101002191

CONTRACT SMART#: 1130-23-C-00126

COMMODITIES COVERED: Furniture

EFFECTIVE: July 1, 2023
through
June 30, 2024

This State Contract Agreement is made this 16th day of May 2023, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and Trinity Furniture, Inc., 6089 Kennedy Road, Trinity, SC 27370 (hereinafter the "Contractor").

SCOPE: The Contractor agrees to furnish the State its normal requirements of

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

Modular Office Furniture: Metal, wood, or laminate freestanding modular case goods, complimentary components, such as, keyboard drawers, task lights, tack boards, etc., and complimentary storage units; conference room tables, lecterns, media cabinets, storage cabinets and presentation boards.

School Furniture: Student desks, chair desks/tablet armchairs, stools; single unit pedestal teacher's desks; study carrels and storage cabinets; 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, conference, and theater type seating. Products must meet or exceed ANSI/BIFMA requirements.

On a nonexclusive basis for a period of twelve (12) months beginning July 1, 2023, and ending June 30, 2024, in accordance with all requirements in the *State of Mississippi Proposal Format and Guidelines For Cafeteria, Dormitory, Library Shelving and Related Furniture, Lounge, Modular Office, School Furniture, Seating and Wood Desks and Wood Credenzas* and the Contractor's Proposal submitted on April 13, 2023.

AUTHORIZED PURCHASERS: The State, as referred to herein, enters into this State Contract Agreement for the benefit of all state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the State of Mississippi. These entities are authorized to purchase from this Contract in accordance with Miss. Code Ann. §§ 31-7-1, et seq., and the *Mississippi Procurement Manual*.

Purchase Orders prepared by these authorized purchasers shall include this State Contract Agreement Number referenced above.

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

The percent discount offered to the State shall be a minimum of 40% off the list price for all furniture categories installed and delivered and a minimum of 50% off all furniture categories dock delivered that are included on the attached Furniture Catalog/Category Spreadsheet.

Orders will be limited to the MOL (maximum order limitation) limit of \$500,000 net purchase price after discount.

State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

Entities making purchases over \$75,000 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.

PAYMENT TERMS: Net Forty-five (45) days Without Penalty

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-301, et seq. (as amended). Such payment is to be made only upon receipt, by the authorized purchaser, of properly certified invoices, which are priced strictly in accordance with the pricing provisions of this Contract.

QUANTITY TO BE PURCHASED: It is understood and agreed that the Contractor is entering into this Agreement as a multiple source of supply without any guarantee from the State as to the quantity of the items covered by this Contract that might be ordered during the specified period.

TRANSPORTATION TERMS: The Contractor shall deliver:

For "Delivered and Installed", transportation terms shall be F.O.B. (Freight on Board) destination, 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 vendor. 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.

For "Dock Delivered", transportation terms shall mean F.O.B. destination, freight charges paid by the vendor to the dock only. No installation included. 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.

INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this

Agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

ASSIGNMENT: The Contractor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the State. Any attempted assignment or transfer without said consent shall be void and of no effect.

CANCELLATION: It is agreed that either party may cancel this Agreement by giving thirty (30) days written notice prior to the effective date of cancellation. Contractor is advised that cancellation of this Agreement by the Contractor may result in disqualification from the awarding of future contracts with the State.

TAXES: No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

PRECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.

DEPARTMENT OF FINANCE AND ADMINISTRATION
FOR THE
STATE OF MISSISSIPPI

BY: 

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

DATE: 5-24-2023

THIS MUST BE SIGNED BY AN OFFICIAL
OF THE COMPANY

BY: 

TITLE: President

DATE: 5/17/23

AUTHORIZED DEALERS/DISTRIBUTORS LIST

MANUFACTURER'S NAME: Trinity Furniture
 CONTRACT NAME: FURNITURE
 TERM OF CONTRACT: 07/01/23 - 06/30/24

DEALER/DISTRIBUTOR NAME	CONTACT NAME	ADDRESS	CITY/STATE/ZIP	TELEPHONE	FAX	EMAIL	MINORITY VENDOR	MAGIC SUPPLIER ID NUMBER
Dawkins Office Supply	Jimmy Brown	221 Main St	Greenville, MS 38701	662-332-6448	662-332-6449	jbrown@dawkinsoffice.com	no	3100015560
Business Furniture Services	Wesley Bruchtel	1903 Pass Rd, Suite A	Bloom, MS 39531	228-647-0242		wesley@bfsamerica.com	no	3100018537
Commercial Interiors	Doreen Heath	4277 Epsy Ave	Long Beach, MS 39560	228-652-8540		doreen@bfsamerica.net	yes	3100030960
Gulf Coast Business Supply	John Rea	24484 Dedalus Rd	Gulfport, MS 39503	228-841-3235		john@bfsamerica.net	no	3100022670
Holland Heritage Furniture	Michele Wall	19299 Soco Place	Moss Point, MS 38562	228-999-3265		michelewall@hollandheritagefurniture.com	yes	3100023992
OEC	Lori DeDuni	32199 Hwy 49, Suite 300	Gulfport, MS 39503	228-487-1441	228-539-9566	lori@oec.com	no	3100027699
Office Furniture Solutions	Mike Fitzgerald	4300 Hewes Ave	Gulfport, MS 39507	228-864-3379		mike@office.com	no	3100000012
American Retail	Jeff Hudson	515 W Scoobe St	Hattiesburg, MS 39401	601-406-1808		jeff@americanretail.com	no	3100018346
Malcomson Office Solutions	Joann Richards	184 Rawls Springs Loop Rd	Hattiesburg, MS 39402	601-297-4848		joann@malcomsonoffice.com	no	3100004808
Workplace Solutions - Barfield	Paul Maczka	251 W South St	Jackson, MS 39203	601-354-4960		paul@workplace.com	no	3100000809
Business Furniture Solutions	Jamie Patterson	685 Liberty Rd, Suite 100	Flowood, MS 39232	601-420-0912	601-420-0915	jamie@bfsamerica.net	no	3100000997
Business Interiors	David Houpt	146 Market Ridge Dr	Ridgeland, MS 39157	601-969-1000	601-969-5559	david@bfsamerica.com	no	3100018728
Craft Office Plus	Jimmy Craft	2301 Terry Rd	Jackson, MS 39204	601-372-7901	601-372-5011	jimmy@craftoffice.com	no	3100019377
Filing and Storage of Mississippi	Kevin McKay	751 Avignon Dr	Ridgeland, MS 39157	601-397-6452		kevin@filingandstorageofms.com	no	3100003773
MISCO Contract Sales	Lee Stegall	2001 Airport Rd, Suite 102	Flowood, MS 39232	601-887-8500		lee@misco.com	no	3100017933
Office Innovations	David Henderson	834 Wilson Dr, Suite C-2	Ridgeland, MS 39157	601-464-1850	601-464-1851	david@officeinnovations.com	no	3100011877
OP Plus	Kimberly Cleland	208 Park Court	Ridgeland, MS 39157	601-898-7608	601-833-0627	kimberly@opplus.com	no	3100021567
Indef	Tina Johnson	1062 Matthews Ave	Jackson, MS 39209	601-373-6318		tina@indef.com	yes	3100026700
Eduzations Furniture and Equipment Co	Ben Webb	2501-G Front St	Meridian, MS 39302	601-581-1977	601-581-1978	ben@eduzations.com	no	3100025762
Southern Business Supply	Billy Adam Calvert	5685 Dale Dr	Meriden, MS 39342	601-485-2447		billy@sbusiness.com	no	3100031255
Lofts	Anita Gillin	261 Hwy 51 N	Dyersville, MS 38806	662-561-1050		anita@lofts.com	yes	3100031015
Maintenance Office Products	Phyllis Powell	1893 Meryhill Ranch Rd	Senatobia, MS 38668	662-562-8800		phyllis@maintenance.com	yes	3100070649
OfficePro	John Mercer	515 Childs St	Carthage, MS 38834	662-287-4474		john@officepro.com	no	3100011015
Sullivan's Office Supply	Tyson Langston	204 Main St	Starbuck, MS 39760	662-282-5222	662-282-8181	tyson@sullivanoffice.com	no	3100018443
Wetzel's	Larry Stewart	218 Commerce St	Tupelo, MS 38802	662-442-5282	662-444-2491	larry@wetzelshome.com	no	3100022542
Whittington Office Furniture	Markel Whittington	277 Community Dr	Tupelo, MS 38804	662-471-0568		markel@whittington.com	no	3100014012
Commercial Stationery	Daniel Ross	723 Scoobe St	Hattiesburg, MS 39401	601-549-7890		dross@cs.com	no	3100026203
Space Group South	Carol Johnson	6311 Ridgwood Rd, # E103	Jackson, MS 39209	601-472-2000		cjohnson@spacegroup.com	Yes	3102049117

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

STATE CONTRACT AGREEMENT

CONTRACTOR: Kimball International Brands Inc. STATE CONTRACT #: 8200068873

SUPPLIER #: 3100031230

CONTRACT SMART#: 1130-23-CSWCT-00156

COMMODITIES COVERED: Furniture

EFFECTIVE: July 1, 2023
through
June 30, 2024

This State Contract Agreement is made this 11th day of May 2023, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and Kimball International Brands, Inc., 1600 Royal Street, Jasper, IN 47546 (hereinafter the "Contractor").

SCOPE: The Contractor agrees to furnish the State its normal requirements of

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

Modular Office Furniture: Metal, wood, or laminate freestanding modular case goods, complimentary components, such as, keyboard drawers, task lights, tack boards, etc., and complimentary storage units; conference room tables, lecterns, media cabinets, storage cabinets and presentation boards.

School Furniture: Student desks, chair desks/tablet armchairs, stools; single unit pedestal teacher's desks; study carrels and storage cabinets; 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, conference, and theater type seating. Products must meet or exceed ANSI/BIFMA requirements.

On a nonexclusive basis for a period of twelve (12) months beginning July 1, 2023, and ending June 30, 2024, in accordance with all requirements in the *State of Mississippi Proposal Format and Guidelines For Cafeteria, Dormitory, Library Shelving and Related Furniture, Lounge, Modular Office, School Furniture, Seating and Wood Desks and Wood Credenzas* and the Contractor's Proposal submitted on March 30, 2023

AUTHORIZED PURCHASERS: The State, as referred to herein, enters into this State Contract Agreement for the benefit of all state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the State of Mississippi. These entities are authorized to purchase from this Contract in accordance with Miss. Code Ann. §§ 31-7-1, et seq., and the *Mississippi Procurement Manual*.

Purchase Orders prepared by these authorized purchasers shall include this State Contract Agreement Number referenced above.

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

The percent discount offered to the State shall be a minimum of 40% off the list price for all furniture categories installed and delivered and a minimum of 50% off all furniture categories dock delivered that are included on the attached Furniture Catalog/Category Spreadsheet.

Orders will be limited to the MOL (maximum order limitation) limit of \$500,000 net purchase price after discount.

State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

Entities making purchases over \$75,000 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.

PAYMENT TERMS: Net Forty-five (45) days Without Penalty

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-301, et seq. (as amended). Such payment is to be made only upon receipt, by the authorized purchaser, of properly certified invoices, which are priced strictly in accordance with the pricing provisions of this Contract.

QUANTITY TO BE PURCHASED: It is understood and agreed that the Contractor is entering into this Agreement as a multiple source of supply without any guarantee from the State as to the quantity of the items covered by this Contract that might be ordered during the specified period.

TRANSPORTATION TERMS: The Contractor shall deliver:

For "Delivered and Installed", transportation terms shall be F.O.B. (Freight on Board) destination, 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 vendor. 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.

For "Dock Delivered", transportation terms shall mean F.O.B. destination, freight charges paid by the vendor to the dock only. No installation included. 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.

INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its

partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

ASSIGNMENT: The Contractor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the State. Any attempted assignment or transfer without said consent shall be void and of no effect.

CANCELLATION: It is agreed that either party may cancel this Agreement by giving thirty (30) days written notice prior to the effective date of cancellation. Contractor is advised that cancellation of this Agreement by the Contractor may result in disqualification from the awarding of future contracts with the State.

TAXES: No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

PRECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.

DEPARTMENT OF FINANCE AND ADMINISTRATION
FOR THE
STATE OF MISSISSIPPI

THIS MUST BE SIGNED BY AN OFFICIAL
OF THE COMPANY

BY: Lashun Smith

BY: Kourtney Smith

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

TITLE: Chief Operating Officer

DATE: May 12, 2023

DATE: 05/11/2023

AUTHORIZED DEALERS/DISTRIBUTORS LIST

MANUFACTURER'S NAME:
CONTRACT NAME:
TERM OF CONTRACT:

Kimball International Brands, Inc.
FURNITURE
07/01/23 - 06/30/24

DEALER/DISTRIBUTOR NAME	CONTACT NAME	ADDRESS	CITY/STATE/ZIP	TELEPHONE	FAX	EMAIL	MINORITY VENDOR	MAGIC SUPPLIER ID NUMBER
Commercial Business Interiors	Linda Kuykendall	6927 US Hwy 49	Hattiesburg, MS 39402	601-368-9998	601-368-7860	lkuykendall@cbi-ms.com		3100016813
Commercial Interiors Inc.	Donna Heath	4277 Eppy Avenue	Long Beach, MS 39560	228-452-8540	228-452-8541	donna@ckdesigns.net	MV	3100010940
Interior Elements LLC	Ben Chappell	830 Wilson Dr, Ste A	Ridgeland, MS 39157	601-352-9000	601-354-3109	bc@inter-elements.com		3100004182
Berefield Workplace Solutions	Paul Maczka	251 W South St	Jackson, MS 39203	601-582-1515	601-353-6231	pmaczka@berefield-ca.com		3100000609
Spacex Group	Carol Johnson	7760 Trinity Rd, Ste 108	Cordova, TN 38018	901-348-4600	901-345-1969	cjohnson@spacexgrp.com	MV	3102043917
Office Innovations	David Henderson	834 WILSON DR, STE C2	RIDGELAND, MS 39157-4510	601-664-1850	601-664-1851	david@officeinnovationscorp.com		3100011377
MainSpace Office Solutions	Jason Richards	184 RAWLS SPRINGS LOOP RD	HATTIESBURG, MS 39402-1615	601-602-3905	N/A	jason@mainspaceoffice.com		3100004808
Gulf Coast Business	John Rea	14484 DEDEALUX RD	GULFPORT, MS 39503-8200	228-831-1019	N/A	johnr@jchs.net		3100022820
Office Interiors	RYAN NEMMKE	281 MOORE LN	COLLIERVILLE, TN 38017-2764	901-372-0023	901-372-0089	ryanr@robinmemphis.com		3102008193
IMAGEWORKS CJ17, LLC	Rhonda Bradley	4519 DISTRIPLEX DR W	MEMPHIS, TN 38118-7280	901-360-8899	N/A	rhonda@robinmemphis.com	MV	3102005274
Weatherall's	Larry Stewart	215 COMMERCE ST	TUPELO, MS 38804-4003	662-842-5282	662-844-2491	larry@weatherallinc.com		3100027535



QUOTATION

DATE: 4/17/2024

CUSTOMER: MADISON COUNTY
ATTN: MR. GREG HIGGINBOTHAM

PROJECT: MADISON COUNTY YOUTH COURT STORAGE ROOMS 014, 018, 041, 047 AND 029

Table with 4 columns: ITEM #, DESCRIPTION, and EXT. TOTAL

QUICK LOK

Aurora Quick Lok shelving configurations for Rooms
014, 018, 041, 047 and 029

* Please see attached detailed drawings, specifications
and literature

Total list price for Aurora products is \$168,394.20
40% discount off list price.....
MS Contract terms are 40% discount,
freight and installation included

Total = \$101,036.52

Shelving product is on MS Contract 8200069077

* Lead time is approximately 11-14 weeks

Licensed Mississippi
Commercial Contractor
20471-SC

Filing and Storage of Mississippi, LLC
751 Avignon Drive Suite G
Ridgeland, MS 39157
601.397.6452 / 601.750.7144
MAGIC NUMBER 3100003773



Handwritten signature: K. M. King

Filing and Storage Products * Design * Consulting * Supplies * Contract Furniture

601.397.6452 www.filingandstorageofms.com

If the products, services and terms detailed above are acceptable,
please sign below and return

Print Name

Signature

Title

Date

Aurora Storage Products
 014 Workroom
 Quik-Lok

QTY	DESCRIPTION	COLOR	LIST	EXT. LIST
6	UPRIGHT.CLOSED L,18X88.25	Metallic	255.21	1531.26
4	UPRIGHT.CLOSED T,18X88.25	Metallic	302.13	1208.52
6	LAMINATE END PANEL,SPL COLOR	Metallic	1409.10	8454.60
2	UPRIGHT.CLOSED L,24X88.25	Metallic	309.65	619.30
2	UPRIGHT.CLOSED T,24X88.25	Metallic	331.55	663.10
2	LAMINATE END PANEL,SPL COLOR	Magnolia 5012K19	1762.05	3524.10
18	REINFORCEMENT.THIN SHLF,24"	Metallic	11.22	201.96
4	OUIK-BASE,36",SHORT	Metallic	52.01	208.04
52	SHELF SUPPORT,THIN,36"	Metallic	17.60	915.20
6	SHELF.SLOTTED THIN,36X18	Metallic	92.56	555.36
1	SHELF,THIN,36X18	Metallic	94.19	94.19
18	SHELF.SLOTTED THIN,36X24	Metallic	122.04	2196.72
3	SHELF,THIN,36X24	Metallic	119.81	359.43
24	BACK STOP,SLOTTED,36"	Metallic	23.90	573.60
6	OUIK-BASE,48",SHORT	Metallic	51.32	307.92
78	SHELF SUPPORT,THIN,48"	Metallic	30.45	2375.10
36	SHELF.SLOTTED THIN,48X18	Metallic	128.78	4636.08
6	SHELF,THIN,48X18	Metallic	127.83	766.98
36	BACK STOP,SLOTTED,48"	Metallic	29.85	1074.60
8	WALL TIE ASSEMBLY	Metallic	24.08	192.64

014 Workroom 30,458.70

018
 Storage
 Quik-Lok

4	UPRIGHT.CLOSED L,18X88.25	Metallic	255.21	1020.84
2	UPRIGHT.CLOSED T,18X88.25	Metallic	302.13	604.26
4	LAMINATE END PANEL,SPL COLOR	Magnolia 5012K19	1620.53	6482.12
1	OUIK-BASE,30",SHORT	Metallic	48.21	48.21
13	SHELF SUPPORT,THIN,30"	Metallic	17.60	228.80
6	SHELF.SLOTTED THIN,30X18	Metallic	134.39	806.34
1	SHELF,THIN,30X18	Metallic	97.20	97.20
6	BACK STOP,SLOTTED,30"	Metallic	23.90	143.40
1	OUIK-BASE,36",SHORT	Metallic	52.01	52.01
13	SHELF SUPPORT,THIN,36"	Metallic	17.60	228.80
6	SHELF.SLOTTED THIN,36X18	Metallic	92.55	555.30
1	SHELF,THIN,36X18	Metallic	94.19	94.19
6	BACK STOP,SLOTTED,36"	Metallic	23.90	143.40
2	OUIK-BASE,42",SHORT	Metallic	45.54	91.08
26	SHELF SUPPORT,THIN,42"	Metallic	27.35	711.10
12	SHELF,SLOTTED THIN,42X18	Metallic	110.66	1327.92
2	SHELF,THIN,42X18	Metallic	114.80	229.60
12	BACK STOP,SLOTTED,42"	Metallic	27.69	332.28

2	WALL TIE ASSEMBLY	Metallic	24.08	48.16
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	018 Storage	13,245.01
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029 Circuit Clerk

567	FILE DIVIDER,13X6,LEGAL	Metallic	12.86	7291.62
2	UPRIGHT,CLOSED L,15X88.25	Metallic	230.46	460.92
2	UPRIGHT,CLOSED T,15X88.25	Metallic	284.97	569.94
1	LAMINATE END PANEL,SPL COLOR	Magnolia 5012K19	1493.55	1493.55
8	UPRIGHT,CLOSED L,30X88.25	Metallic	365.01	2920.08
8	UPRIGHT,CLOSED T,30X88.25	Metallic	407.01	3256.08
4	LAMINATE END PANEL,SPL COLOR	Magnolia 5012K19	1804.58	7218.32
168	REINFORCEMENT,THIN SHLF,30"	Metallic	13.46	2261.28
27	QUIK-BASE,36",SHORT	Metallic	52.01	1404.27
213	SHELF SUPPORT,THIN,36"	Metallic	17.60	3748.80
21	SHELF,SLOTTED THIN,36X15	Metallic	83.75	1758.75
3	SHELF,THIN,36X15	Metallic	82.02	246.06
84	SHELF,SLOTTED THIN,36X30	Metallic	170.52	14323.68
12	SHELF,THIN,36X30	Metallic	167.33	2007.96
84	CNTR STP,SLT,36"PLUS HOW"	Metallic	27.35	2297.40
21	BACK STOP,SLOTTED,36"	Metallic	23.90	501.90
2	WALL TIE ASSEMBLY	Metallic	24.08	48.16

	029 Circuit	51,808.77
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041 Evidence File Storage

6	UPRIGHT,CLOSED L,18X88.25	Metallic	255.21	1531.26
5	UPRIGHT,CLOSED T,18X88.25	Metallic	302.13	1510.65
6	LAMINATE END PANEL,SPL COLOR	Magnolia 5012K19	1620.53	9723.18
8	UPRIGHT,CLOSED L,24X88.25	Metallic	309.65	2477.20
5	UPRIGHT,CLOSED T,24X88.25	Metallic	331.55	1657.75
8	LAMINATE END PANEL,SPL COLOR	Magnolia 5012K19	1762.05	14096.40
78	REINFORCEMENT,THIN SHLF,24"	Metallic	11.22	875.16
1	QUIK-BASE,30",SHORT	Metallic	48.21	48.21
13	SHELF SUPPORT,THIN,30"	Metallic	17.60	228.80
6	SHELF,SLOTTED THIN,30X24	Metallic	210.98	1265.88
1	SHELF,THIN,30X24	Metallic	131.88	131.88
6	BACK STOP,SLOTTED,30"	Metallic	23.90	143.40
10	QUIK-BASE,36",SHORT	Metallic	52.01	520.10
102	SHELF SUPPORT,THIN,36"	Metallic	17.60	1795.20
24	SHELF,SLOTTED THIN,36X18	Metallic	92.55	2221.20
4	SHELF,THIN,36X18	Metallic	94.19	376.76
24	SHELF,SLOTTED THIN,36X24	Metallic	122.04	2928.96
4	SHELF,THIN,36X24	Metallic	119.81	479.24
36	BACK STOP,SLOTTED,36"	Metallic	23.90	860.40
6	QUIK-BASE,42",SHORT	Metallic	45.54	273.24

78	SHELF SUPPORT, THIN, 42"	Metallic	27.35	2133.30
24	SHELF, SLOTTED THIN, 42X18	Metallic	110.66	2655.84
4	SHELF, THIN, 42X18	Metallic	114.80	459.20
12	SHELF, SLOTTED THIN, 42X24	Metallic	157.32	1887.84
2	SHELF, THIN, 42X24	Metallic	149.73	299.46
36	BACK STOP, SLOTTED, 42"	Metallic	27.69	996.84
2	QUIK-BASE, 48", SHORT	Metallic	51.32	102.64
26	SHELF SUPPORT, THIN, 48"	Metallic	30.45	791.70
12	SHELF, SLOTTED THIN, 48X24	Metallic	170.52	2046.24
2	SHELF, THIN, 48X24	Metallic	166.47	332.94
12	BACK STOP, SLOTTED, 48"	Metallic	29.85	358.20
7	WALL TIE ASSEMBLY	Metallic	24.08	168.56

041 Evidence 55,377.63

047 Stor
Quik-Lok

6	UPRIGHT, CLOSED L, 18X88.25	Metallic	255.21	1531.26
2	UPRIGHT, CLOSED T, 18X88.25	Metallic	302.13	604.26
4	LAMINATE END PANEL, SPL COLOR	Magnolia 5012K19	1620.53	6482.12
2	QUIK-BASE, 36", SHORT	Metallic	52.01	104.02
26	SHELF SUPPORT, THIN, 36"	Metallic	17.60	457.60
12	SHELF, SLOTTED THIN, 36X18	Metallic	92.55	1110.60
2	SHELF, THIN, 36X18	Metallic	94.19	188.38
12	BACK STOP, SLOTTED, 36"	Metallic	23.90	286.80
2	QUIK-BASE, 42", SHORT	Metallic	45.54	91.08
26	SHELF SUPPORT, THIN, 42"	Metallic	27.35	711.10
12	SHELF, SLOTTED THIN, 42X18	Metallic	110.66	1327.92
2	SHELF, THIN, 42X18	Metallic	114.80	229.60
12	BACK STOP, SLOTTED, 42"	Metallic	27.69	332.28
1	QUIK-BASE, 48", SHORT	Metallic	51.32	51.32
11	SHELF SUPPORT, THIN, 48"	Metallic	30.45	334.95
6	SHELF, SLOTTED THIN, 48X18	Metallic	128.78	772.68
1	SHELF, THIN, 48X18	Metallic	127.83	127.83
1	BACK, 48X88.25, 22G QUIK LOK	Metallic	408.57	408.57
1	QDR UNIT, 48X88.25	Metallic	2076.30	2076.30
6	BACK STOP, SLOTTED, 48"	Metallic	29.85	179.10
4	WALL TIE ASSEMBLY	Metallic	24.08	96.32

047 Stor 17,504.09

TOTAL LIST PRICE 168,394.20

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

STATE CONTRACT AGREEMENT

CONTRACTOR: Aurora Storage Products	STATE CONTRACT #: 8200069077
SUPPLIER #: 3100031122	CONTRACT SMART#: 1130-23-SWCT-00187
COMMODITIES COVERED: Furniture	EFFECTIVE: July 1, 2023 through June 30, 2024

This State Contract Agreement is made this 23rd day of May 2023, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and Aurora Storage Products, 600 South Lake Street, Aurora, IL 60506 (hereinafter the "Contractor").

SCOPE: The Contractor agrees to furnish the State its normal requirements of

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

Modular Office Furniture: Metal, wood, or laminate freestanding modular case goods, complimentary components, such as, keyboard drawers, task lights, tack boards, etc., and complimentary storage units; conference room tables, lecterns, media cabinets, storage cabinets and presentation boards.

School Furniture: Student desks, chair desks/tablet armchairs, stools; single unit pedestal teacher's desks; study carrels and storage cabinets; 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, conference, and theater type seating. Products must meet or exceed ANSI/BIFMA requirements.

On a nonexclusive basis for a period of twelve (12) months beginning July 1, 2023, and ending June 30, 2024, in accordance with all requirements in the *State of Mississippi Proposal Format and Guidelines For Cafeteria, Dormitory, Library Shelving and Related Furniture, Lounge, Modular Office, School Furniture, Seating and Wood Desks and Wood Credenzas* and the Contractor's Proposal submitted on April 14, 2023

AUTHORIZED PURCHASERS: The State, as referred to herein, enters into this State Contract Agreement for the benefit of all state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the State of Mississippi. These entities are authorized to purchase from this Contract in accordance with Miss. Code Ann. §§ 31-7-1, et seq., and the *Mississippi Procurement Manual*.

Purchase Orders prepared by these authorized purchasers shall include this State Contract Agreement Number referenced above.

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

The percent discount offered to the State shall be a minimum of 40% off the list price for all furniture categories installed and delivered and a minimum of 50% off all furniture categories dock delivered that are included on the attached Furniture Catalog/Category Spreadsheet.

Orders will be limited to the MOL (maximum order limitation) limit of \$500,000 net purchase price after discount.

State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

Entities making purchases over \$75,000 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.

PAYMENT TERMS: Net Forty-five (45) days Without Penalty

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-301, et seq. (as amended). Such payment is to be made only upon receipt, by the authorized purchaser, of properly certified invoices, which are priced strictly in accordance with the pricing provisions of this Contract.

QUANTITY TO BE PURCHASED: It is understood and agreed that the Contractor is entering into this Agreement as a multiple source of supply without any guarantee from the State as to the quantity of the items covered by this Contract that might be ordered during the specified period.

TRANSPORTATION TERMS: The Contractor shall deliver:

For "Delivered and Installed", transportation terms shall be F.O.B. (Freight on Board) destination, 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 vendor. 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.

For "Dock Delivered", transportation terms shall mean F.O.B. destination, freight charges paid by the vendor to the dock only. No installation included. 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.

INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this

Agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

ASSIGNMENT: The Contractor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the State. Any attempted assignment or transfer without said consent shall be void and of no effect.

CANCELLATION: It is agreed that either party may cancel this Agreement by giving thirty (30) days written notice prior to the effective date of cancellation. Contractor is advised that cancellation of this Agreement by the Contractor may result in disqualification from the awarding of future contracts with the State.

TAXES: No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

PRECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.


DEPARTMENT OF FINANCE AND ADMINISTRATION
FOR THE
STATE OF MISSISSIPPI

BY: 

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

DATE: 5/04/2023

THIS MUST BE SIGNED BY AN OFFICIAL
OF THE COMPANY

BY: 

TITLE: National Sales Manager

DATE: 05/23/2023

AUTHORIZED DEALERS/DISTRIBUTORS LIST

MANUFACTURER'S NAME:
CONTRACT NAME:
TERM OF CONTRACT:

Aurora Storage Products - MJ Shelving
FURNITURE
07/01/23 - 06/30/24
VENDOR # 310001112

07/01/23 - 06/30/24

MINORITY VENDOR
N

DEALER/DISTRIBUTOR NAME	CONTACT NAME	CONTACT NAME	ADDRESS	CITY/STATE/ZIP	TELEPHONE	FAX	EMAIL	MINORITY VENDOR
Vital Records Control	Barry McNair	Barry McNair	2020 NW Progress Pkwy	Jackson, MS 39213	601-948-3263		hmcna@vnetnetwork.com	N
Filing and Storage of MS	Kevin McKay	Kevin McKay	751 Avignon drive	Ridgeland, MS 39157	601-250-7144		kmckay@filingandstorageofms.com	N
Interior Elements	Creighton Hardy	Creighton Hardy	830 Wilson Drive	Ridgeland, MS 39157	601-352-9000		ch@in-elements.com	N
The Melt Group LLC (dba: The Library Furniture Guy)	3102055019 Chris Pizuto	Chris Pizuto	8405 Ledge Circle	Trussville, AL 35173	205-877-3131		chris@thelibraryfurnitureguy.com	N
Cave Outfitters	3102060941 Chris Pizuto	Chris Pizuto	8405 Ledge Circle	Trussville, AL 35173	205-877-3131		chris@thelibraryfurnitureguy.com	Y
GN Associates	Glen Horton	Glen Horton	1349 Lakeshore Drive	Metairie, LA 70006	504-828-1092		glen@gnassociates.com	N
Business Interiors	3102107542 Jack Womack	Jack Womack	2309 5th Ave South	Birmingham, AL 35213	205-939-1008		lwsmack@businessinteriors.com	N
Interior Storage Solutions	Gary Adams	Gary Adams	301 Old Palmetto Rd	Benton, LA 71006	615-351-3120		gary@interiorstoragesolutions.com	N
Business Systems & Consultants	Barry McNair	Barry McNair	113 Little Valley Court	Birmingham, AL 35244	205-988-8300		barrymcnair@bscsolutions.com	N