

PALMIERI

CONTRACT NAME:

STATE OF ALABAMA

Department of Finance; Division of Purchasing

CONTRACT NO.:

MA T390 Furniture

CONTRACT TERM/EFFECTIVE DATE:

03-01-2017 to 02-28-2022

CONTRACT COVERAGE:

AL STATE: FURNITURE: OFFICE FURNITURE, OFFICE, TABLES & EDUCATIONAL

CONTRACT ADMINSTRATOR/MANUFACTURER REP.:

Frank Palmieri

Phone #: 800-413-4440

1230 Reid Street, Richmond Hill

Fax #: 905-731-9828

Ontario, Canada L4B-1C4

E-mail: fpalmieri@palmierifurniture.com

SERVICING DEALER:

Contact Contractor for Dealer information

DISCOUNT STRUCTURE: Discount off List prices.



Seating	Dock: 33%, Inside/Installation: 30%
Desks	Dock: 33%, Inside/Installation: 30%
Tables	Dock: 33%, Inside/Installation: 30%
Bookcases	Dock: 33%, Inside/Installation: 30%
Educational	Dock: 33%, Inside/Installation: 30%

MINIMUM ORDER: N/A

APPROVED BY: Brittany Snyder, Buyer MANUFACTURER'S WARRANTY: Ltd. Lifetime (25 yrs.), Seating (2 yrs.)

For more details on this contract, see following pages and links listed.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 1700000142

NOT TO EXCEED AMOUNT:

Begin Date: 03/01/2017

Procurement Folder: 213906

Expiration Date: 02/28/2022

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 03/06/17

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Brittany Snyder
334-242-4667
Brittany.snyder@purchasing.alabama.gov

ISSUER:

Brittany Snyder
334-242-4667
Brittany.snyder@purchasing.alabama.gov

BUYER:

Brittany Snyder
334-242-4667
Brittany.snyder@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA T390 Furniture

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000115207: Palmieri Furniture
1230 Reid Street
Richmond Hill L4B -1C4

Contact:

Frank Palmieri
9057319300 EXT: 23
Fpalmieri@Palmierifurniture.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

42500 - FURNITURE: OFFICE
 FURNITURE: OFFICE, TABLES, EDUCATIONAL
 Furniture, at a percentage off Manufacturer's list price

Seating:
 Dock: 33%
 Inside: 30%
 Installation: 30%

Desks:
 Dock: 33%
 Inside: 30%
 Installation: 30%


Tables:
 Dock: 33%
 Inside: 30%
 Installation: 30%

Bookcases:
 Dock: 33%
 Inside: 30%
 Installation: 30%

Educational:
 Dock: 33%
 Inside: 30%
 Installation: 30%

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved: 
Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

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Assisting dealer/Manufacturer:

Assisting dealers must give a quote to the end user with the product, list price, discount, price after discount, Master Agreement number and commodity code.

Agency:

Agencies must list the assisting dealer name and address in the Extended Description on the commodity line and attach a quote to the DO.

Catalogs and price lists will no longer be kept at State Purchasing. This information can be located www.myresourcelibrary.com/stateofalabama .

Purpose:

The purpose of this contract is to establish a source of supply for the purchase of office furniture, educational furniture, office tables, and school table items listed by all state agencies of Alabama. Contract prices are available to all local governmental agencies, political sub-divisions, schools and universities. This contract will encompass the T180 and the T181 furniture contracts. Upon the expiration dates of T180 and T181, these contracts will no longer exist.

Assignment of contract:

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

Price Decreases:

The buyer shall be notified immediately if there are any price decreases affecting a state term contract. The state shall receive the benefit of the decrease as soon as possible in accordance with the written notification from the contract vendor.

Product Offerings:

Promotional offerings consisting of contract items will be considered and are offered at a reduced price for the promotional period. A promotional offering of items not on contract will be considered if the price is equal to or less than the sum of the contract prices. The State will not file for rebates; the vendor must offer and bill at the net discounted price of the applicable offering. Volume discounts will be allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same rate of discount.

Return freight & storage charges:

The vendor is responsible for any storage and/or return freight charges incurred by the state as a result of vendor's failure to conform to product specifications.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

Ordering process:

Purchases for state agencies will be made by delivery orders (DO) showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

Quantity:

The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the State will buy any amount. Orders will be placed by agencies as needed and give complete shipping instructions.

Contract Term:

To establish a five-year contract with firm pricing. The State reserves the right to rebid the contract at any time after the first 12 months.

Service Information

All bidders must provide the following service/information as applicable:

1. Warranty terms of service specifying separately with regard to parts and labor.
2. Manufacturers must receive all purchase orders, handle all billing, and receive all payments resulting from their awarded contract. Compensation for an assisting dealer in obtaining, delivering, and/or installing an order will be provided by the manufacturer and not the ordering agency.
3. Within 30 days of award, Manufacturers must have their catalog and pricing on MyResourceLibrary.com in the State of Alabama Furniture Library and maintain their assisting dealers within their catalog. There will be a \$25 fee per year to be a member of the library; this fee will be billed and paid directly to MyResourceLibrary.

Warranty Information:

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Products shall be warranted for a minimum of 10 years. Warranty shall cover all parts, labor & freight cost associated with repairs and/or replacement of defective equipment. Accidents, misuse and negligence are not covered by this warranty. The warranty shall commence on the date the equipment is put into service by the using agency. Vendor will use whatever means required to facilitate this warranty, and will insure total satisfactory performance to the using agency.

Late or Incomplete Shipments:

A manufacturer who consistently ships late or incomplete may be considered a non-responsive or non-compliant vendor and may result in the contract being cancelled. Any future bids submitted by a non-responsive or non-compliant vendor may be rejected.

Biddable Situation:

The state reserves the right to bid large quantity purchases. It is the decision of the Purchasing Director as to what constitutes a large quantity purchase and shall be final and shall not be construed as a breach of contract.