

# PALMIERI

**CONTRACT NAME:**

**TIPS – The Interlocal Purchasing System**

**CONTRACT NO.:**

**220303**

**CONTRACT TERM/EFFECTIVE DATE:**

**05-19-2022 to 05-31-2027**

**CONTRACT COVERAGE:**

**50 STATES: FURNITURE (ALL TYPES)**

**CONTRACT ADMINSTRATOR/MANUFACTURER REP.:**

**Frank Palmieri**

**1230 Reid Street, Richmond Hill Ontario,**

**Canada L4B-1C4**

**Phone #: 800-413-4440**

**Fax #: 905-731-9828**

**E-mail: [fpalmieri@palmierifurniture.com](mailto:fpalmieri@palmierifurniture.com)**

**SERVICING DEALER:**

**Contact Contractor for Dealer information**

**DISCOUNT STRUCTURE:**

**30% off of list**



# TIPS Vendor Agreement Signature Form

RFP 220303 Furniture, Furnishings and Services

Company Name Palmieri Furniture  
Address 1230 Reid Street  
City Richmond Hill State On Zip L4B1C4  
Phone 1-800-413-4440 Fax 1-905-731-9878  
Email of Authorized Representative fpalmieri@palmierifurniture.com  
Name of Authorized Representative Frank Palmieri  
Title Executive Vice President  
Signature of Authorized Representative   
Date March 30, 2022  
TIPS Authorized Representative Name David Fitts  
Title Executive Director  
TIPS Authorized Representative Signature David Wayne Fitts  
Approved by ESC Region 8 David Wayne Fitts  
Date 5-19-2022

## TIPS VENDOR AGREEMENT

Between Palmieri Furniture and  
(Company Name)

**THE INTERLOCAL PURCHASING SYSTEM (TIPS),**  
a Department of Texas Education Service Center Region 8 for  
TIPS RFP 220303 Furniture, Furnishings and Services

### General Information

The Vendor Agreement ("Agreement") made and entered into by and between The Interlocal Purchasing System (hereinafter "TIPS") a government cooperative purchasing program authorized by the Region 8 Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686 and the TIPS Vendor. This Agreement consists of the provisions set forth below, including provisions of all attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any attachment, the provisions set forth shall control unless otherwise agreed by the parties in writing and by signature and date on the attachment.

A Purchase Order ("PO"), Agreement or Contract is the TIPS Member's approval providing the authority to proceed with the negotiated delivery order under the Agreement. Special terms and conditions as agreed between the Vendor and TIPS Member should be added as addendums to the Purchase Order, Agreement or Contract. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some, but not all, of the possible addendums.

## Terms and Conditions

### Freight

All quotes to Members shall provide a line item for cost for freight or shipping regardless if there is a charge or not. If no charge for freight or shipping, indicate by stating "No Charge", "\$0", "included in price" or other similar indication. Otherwise, all shipping, freight or delivery charges shall be passed through to the TIPS Member at cost with no markup and said charges shall be agreed by the TIPS Member unless alternative shipping terms are agreed by TIPS as a result of the proposal award. Shipping method is determined by the vendor and the Member/Customer at the time of the quote/purchase by the Member/Customer and satisfactory shipping methods and costs are agreed upon at that time.

### Warranty Conditions

All new supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be legally permitted to sell all products offered for sale to TIPS Members if the offering is included in the Request for Proposal ("RFP") category. All goods proposed and sold shall be new unless clearly stated in writing.

# The Interlocal Purchasing System

"Specializing in the Management of High Quality Cooperative Procurement Solutions to Reduce Costs and Mitigate Risks!"



## Vendor Report

19 May 2022



Palmieri Furniture

www.palmierifurniture.com

EMAIL PURCHASE ORDER TO: [TIPSPO@TIPS-USA.COM](mailto:TIPSPO@TIPS-USA.COM)  
ATTACH PO AS A PDF - ONLY ONE PO PER EMAIL  
PO MUST REFERENCE TIPS CONTRACT NUMBER

### PRIMARY CONTACT

### SECONDARY CONTACT

PRIMARY CONTACT	Frank Palmieri	Chien Hu
POSITION	Executive VP	US Sales/Project Manager
PHONE	(905) 731-9300	(905) 731-9300
FAX	(905) 731-9878	(905) 731-9878
MOBILE		
EMAIL	fpalmieri@palmierifurniture.com	chu@palmierifurniture.com

### PAYMENT TO

### TIPS CONTACT

ADDRESS	1230 Reid St	NAME	Kim Thompson
CITY	Richmond Hill	PHONE	(866) 413-6574
STATE	ON	FAX	(866) 749-6674
ZIP	L4B-1C4	MOBILE	(903) 243-4759
		EMAIL	tips@tips-usa.com

FEDERAL FUNDS  
COMPLIANT

Yes

DISADVANTAGED/MINORITY/WOMAN  
BUSINESS ENTERPRISE

No

HUB No

SERVING STATES

AL | AK | AZ | AR | CA | CO | CT | DE | DC | FL | GA | HI | ID | IL | IN | IA |  
KS | KY | ME | MD | MA | MI | MN | MS | MO | MT | NE | NV | NH | NJ | NM  
| NY | NC | ND | OH | OK | OR | PA | RI | SC | SD | TN | TX | UT | VT | VA |  
WA | WI | WY

AWARDED  
CONTRACTS

Contract No 220303 Furniture from 05/19/2022 to 05/31/2027



Online Registration to become a TIPS member is available by clicking [HERE](#).

Who may benefit from TIPS Membership?

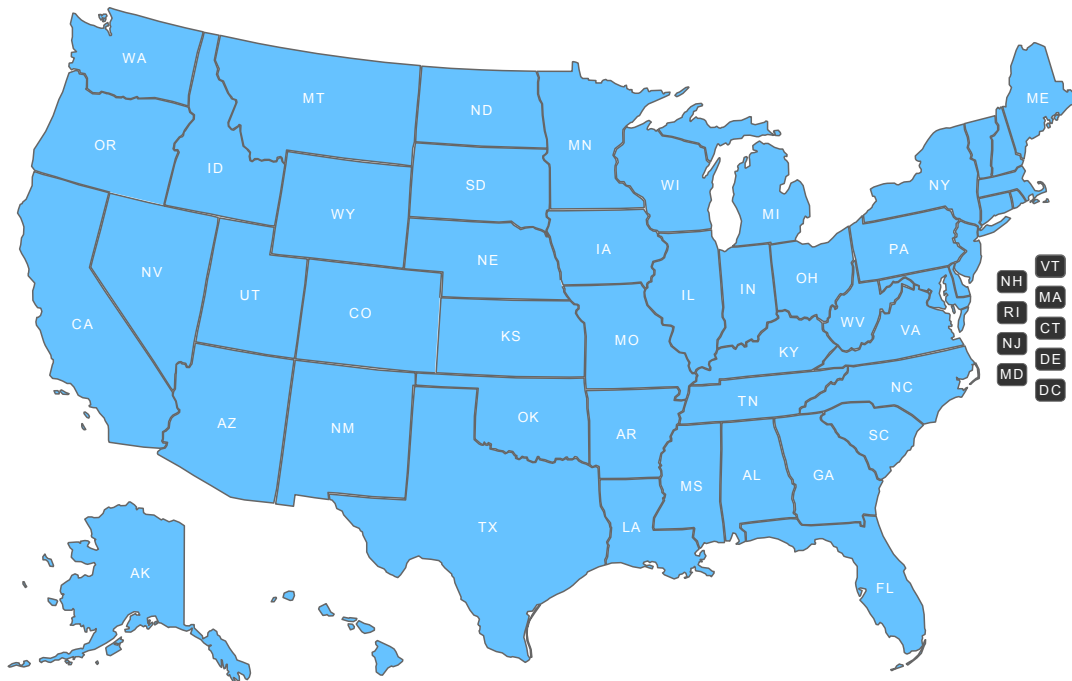
The Interlocal Purchasing System currently serves entities such as state and local governments and non-profit organizations, including but not limited to:

- K-12 school districts
- Charter Schools
- Private Schools/Daycare Centers
- Colleges and Universities (State and Private)
- Cities/Municipalities
- Counties/Parishes
- Churches
- Charitable Organizations
- State Agencies
- Emergency Services Districts
- Other entities with legislated purchasing/bidding requirements

Become a TIPS Member now!

The TIPS membership process is fast, and it's free. The appropriate forms are located here. Membership is accomplished by following these easy steps.

1. Determine if your entity requires a resolution to join a purchasing cooperative. If so, print one by clicking here: ([Resolution Form](#)). If not, go to step 2.
2. Membership documents are provided by state. Please select your state below to access membership documents as well as other state specific information. Print out the appropriate documents for your organization.



3. Complete the forms and have them signed by the appropriate staff in your organization.
4. Mail, email or fax the completed documents to TIPS. Contact information is provided below.

Mailing Address: The Interlocal Purchasing System (TIPS)  
 4845 US Hwy. 271 North  
 Pittsburg, TX 75686

Email Address: [tips@tips-usa.com](mailto:tips@tips-usa.com)  
 Fax: (866) 839-8472

TIPS staff will notify your organization when your membership is processed. Memberships are processed upon receipt.

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## How to Make a TIPS Purchase

The first step to making a TIPS Purchase is to make sure your organization/entity is a TIPS member. If your organization is not a TIPS member, you may begin the fast and free membership process [here](#).

If your organization is a member of TIPS, the purchasing process is quite simple following these steps:

- 1) Review the current TIPS contract awards on the TIPS Website - [All Contracts page](#).
- 2) Select vendors from the list of awarded vendors in the appropriate contract category.
- 3) Contact the vendors you are interested in pursuing utilizing the TIPS vendor contact information provided on the webpage.
- 4) Identify yourself as a TIPS member to the vendor to obtain a quote based on the TIPS awarded contract.
- 5) Select the vendor from whom you would like to purchase (following your organization's purchasing protocol).
- 6) Create a purchase order clearly identifying the purchase order as a TIPS purchase and including the TIPS contract number. (Contract numbers are available on the specific vendor page on the TIPS website.)
- 7) Email the completed purchase order to: [TIPSP0@tips-usa.com](mailto:TIPSP0@tips-usa.com) and attach the PO as a PDF. (TIPS will process the purchase order and forward it to the appropriate vendor and the sender of the PO email will receive an authorization letter that validates the purchase.)
- 8) Some vendors are identified as "Automated Vendor" on the vendor profile page. For "Automated Vendors" send your purchase order directly to the vendor. The vendor will ensure contract compliance.

TIPS staff strive to make your purchasing process as simple as possible. Should you need assistance with or need to deviate from the above process due to procedures implemented by your organization or your selected TIPS vendor, please contact our office at: (866) 839-8477.