

# **Contract Summary**

**Contract Expiration** 

February 28, 2027

### **ELIGIBLE END-USERS**

» All Alabama State agencies can purchase from this contract. Local, city, municipality, and other Alabama public entities (including schools) may purchase from this contract.

### **CONTRACT TERMS & CONDITIONS**

**Payment Terms** 

Net 30 Days

#### **DELIVERY**

**Delivery:** Quoted per unit shall be method of delivery as specified in the schedule below:

- » <u>Dock Delivery</u> means unloading onto the ordering agency's dock or drop shipped.
- » <u>Inside Delivery</u> means delivered inside the office of the ordering agency but does not include unpacking, assembly, or installation.
- » Installation means delivered, fully assembled, and set in place, ready for use, as well as removal of debris.

#### **SERVICES**

» Installation is included in the discounts to the end user. Separate fees for installation, design, or reconfiguration are not allowed.

### PRODUCT & PRICING INFORMATION

### DISCOUNTS/PRODUCTS

See Matrix for discounts and available products.

### **NON-CONTRACT ITEMS**

Items not approved on contract cannot be quoted or represented as a contract sale; non-contract items will not be accepted on an order.

## **SPECIALS**

### Specials are approved on contract with the following limitations:

- » The special must be a modification to an already approved base model accepted on this contract.
- » List pricing is determined on a case-by-case basis; all requests should be sent to the HNI Customer Support team <a href="mailto:governmentsupport@hniworkplacefurnishings.com">governmentsupport@hniworkplacefurnishings.com</a>

Approved specials will receive discounts consistent with the base model discounts already approved on contract.



# DISCOUNT MATRIX & PRODUCT LISTING

**Allsteel Price List** 

March 1, 2023

Product Category	Dockside	Inside Delivery	Delivered and Installed
Systems	67.9%	65.7%	60.5%
Pedestals, Overheads	s, Worksurfaces, Electri rylic Table Screens, Uni	Concensys, Optimize, FIT, cal, Altitude Tables, Unve versal Screens, Daybook ontrol,	rsal Panel Stacker, Metal
Desking	67.9%	65.7%	60.5%
,	Stride Deski	ng and Approach	
Storage	64.4%	62.0%	56.2%
Essentials		Credenzas and Lockers, S ii Storage	Stride Storage,
Seating	56.9%	54.0%	46.9%
#19, Relate, Sum, Sco		meo, Lyric, Tolleson, Nim , Svelte, 06, Pli	ble, Acuity, Inspire, Seek,
Tables (Misc)	58.8%	56.0%	49.2%
Merge, Aware, Structu	_	and Light, Structure, Two standing Screens	-Thirds, Hands-Free Pulls
Educational	50.0%	46.6%	38.5%
Gather Collection: Be		Ho, Park, Recharge, Rise k, Summit, Picnic, Cloud)	e and Townhall Collection,
			Ι



# For Dealer & Sales Reference Only

SERVICING FEES			
Servicing Type	Servicing Fee %		
Dock Delivery	18%		
Inside Delivery	23%		
Delivered/Installed	32%		

## ORDER PLACEMENT

### **COMPASS CODES**

- » B395 Dockside Invoice to End-User
- » B395 Inside Deliver Invoice to End-User
- » B397 Delivered/Install Invoice to End-User

#### AGENCY ORDERS PLACED DIRECTLY WITH ALLSTEEL

## Orders issued direct to Allsteel must adhere to the following rules:

- » Orders MUST be made out to Allsteel LLC c/o Servicing Dealer.
- » Orders MUST reflect the correct contract pricing. Orders with incorrect pricing will be sent back to the dealer who will correspond directly with the End User for appropriate modifications.
- » Orders MUST include the contract number MA220000002769.
- » Orders MUST be sent to Allsteel's Government Customer Service team by the following methods:
  - EDI or Electronic Ordering: Please contact Customer Service for full details.

## **DEALER ADDITIONS/UPDATES**

Dealers can be updated on a quarterly basis with approval from Allsteel and the State of Alabama.

Due dates for Sales to send complete submittals are January 1, April 1, July 1, and October 1.

### Required Documentation to add a Dealer are as follows:

- » Allsteel Dealer Agreement Form
- » Allsteel General Information Form
- » State of Alabama Information Form
- » Dealer Flow-down Letter

For further details regarding new dealer setups, please contact HNI Government Support at governmentsupport@hniworkplacefurnishings.com



## CONTACT INFORMATION

Allsteel Customer Support 888-255-7833 governmentsupport@hniworkplacefurnishings.com

Order Assistance: ASIOrder@allsteeloffice.com

Compass Ordering Issues: <u>HNIPortalSupport@hnicorp.com</u>

Credit Assistance (Invoice copies, payment information): <a href="mailto:credit@hniworkplacefurnishings.com">credit@hniworkplacefurnishings.com</a>

Contracts & Compliance details: <u>AllsteelGovContracts@allsteeloffice.com</u>
Feel free to contact your local Allsteel Business Development Manager