State of South Dakota Furniture & Related Products

Contract Summary

Contract Expiration

April 30, 2025

ELIGIBLE END-USERS

» All State agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other local political subdivisions of the State of South Dakota.

CONTRACT TERMS & CONDITIONS

Payment Terms

Net 30 Days

DELIVERY

» Orders include transportation and delivery charges fully prepaid by contractor to one destination within the State of South Dakota.

SERVICES

» Quotes to the end user must reflect a separate line item for each of these services:

FEE	ТҮРЕ	RATE
Dock Delivery	NA	No Charge
Inside Delivery	Hourly	\$45/Hour
Install	Hourly	\$45/Hour
Reconfiguration	Hourly	\$45/Hour
Design	Hourly	\$55/Hour
Project Management	NA	No Charge

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.



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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 governmentsupport@hniworkplacefurnishings.com

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

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Allsteel/Gunlocke/HBF
Price Lists

Allsteel/Gunlocke - March 1, 2023

HBF - January 29, 2023

*Effective 5/1/2024 pricing will be based on the Allsteel/Gunlocke/HBF February

1, 2024 price lists.

Allsteel, Gunlocke & HBF

State of South Dakota Discount Matrix					
Products	Combined List per Order*	End-User Discount			
Stride Systems, Stride Desking, Stride Benching, Stride Storage, Gallery Panels, Altitude, A8, System Universals Electrical & Storage, Mural Desking, Daybook, Universal Screens	\$1 - \$350,000	73.3%			
Concensys, Further, Approach, Involve, Terrace, Systems Worksurfaces, Optimize & Further Adaptive Supports	\$1 - \$350,000	72.6%			
Social Collaborative Seating/Tables/Conferencing, Parallel, Townhall Collection, Park, CoHo, Recharge, Retreat, Clarity, Two Thirds	\$1 - \$350,000	53.4%			
Ergonomic tools, task lights, hands free & Align Wood	\$1 - \$350,000	57.3%			
Svelte, Inspire, Seek, Quip, Evo, Relate, Mimeo, Access, Lyric, O6, and Pli Seating	\$1 - \$350,000	59.8%			
Acuity Seating	\$1 - \$350,000	60.3%			
Admix, Aware, and Structure Tables	\$1 - \$350,000	62.2%			
Scout Seating	\$1 - \$350,000	62.6%			
Essentials / Persona Storage	\$1 - \$350,000	64.2%			
Tolleson and Nimble Seating	\$1 - \$350,000	64.8%			
Essentials Lateral / Vertical Files	\$1 - \$350,000	68.8%			
Radii Storage, Align Credenzas, Align Lockers and Align Metal Storage	\$1 - \$350,000	72.6%			
Gunlocke Casegoods, Seating & Tables	\$1 - \$350,000	58.5%			
НВБ	\$1 - \$350,000	45.0%			
*Any single order project greater than \$350,000 list is eligible for neg	otiable bid prcicing.				



For Dealer & Sales Reference Only

SERVICING FEES

Dealer Servicing Fee

14%

ORDER PLACEMENT

COMPASS CODES

- » B304 ASI SOUTH DAKOTA INVOICE ENDUSER
- » B305 ASI SOUTH DAKOTA INVOICE DEALER

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 contract number 17501.
- » 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.

ORDERS ARE PLACED THROUGH THE AUTHORIZED DEALER

The State of South Dakota have approved select Authorized Dealers to receive purchase orders and payments; dealers must adhere to the following rules:

- » Both the End User purchase order to the dealer and the dealers order to Allsteel, must reference Allsteel's contract number 17501.
- » The dealer **must** provide a copy of the End User's purchase order to Allsteel.
- » End User pricing must match Allsteel's stated contract pricing. The dealer is not authorized to change discounting or net pricing to the customer without written authorization from Allsteel.

Dealer must provide the following information:

» End User Business Name

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DEALER ADDITIONS/UPDATES

Dealers can be updated monthly with approval from Allsteel and the State of South Dakota.

Required Documentation to add a Dealer are as follows:

- » Allsteel Dealer Agreement Form
- » Allsteel General Information Form
- » Dealer Flow-down Letter

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

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State of South Dakota website

https://boa.sd.gov/central-services/procurement-management/procurement-management-furniture.aspx

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): credit@hniworkplacefurnishings.com

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