

Contract Summary

Contract Expiration	January 21, 2028
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ELIGIBLE END-USERS

» All state agencies, institutions of higher institution, political subdivisions and other entities are authorized to use statewide contracts in the State of Minnesota.

CONTRACT TERMS & CONDITIONS

Payment Terms Net 30 Days

DELIVERY

» All deliveries will be F.O.B. destination, freight pre-paid and allowed, with all transportation and handling charges paid by the Contractor.

SERVICES

Costs - for all NON-METRO COUNTIES		Crew Type	Unit Type	Unit Price
Weekday Labor Cost		Design	Hour	\$85.00
		Installation	Hour	\$92.00
Additional Cost		Liftgate (limited to orders less than 250 cubes)		\$250 per order
		Inside Delivery (limited to orders less than 250 cubes)		\$250 per order

Costs - for all 7 County Metro Area (Anoka, Hennepin, Scott, Dakota, Carver, Washington, Ramsey)		Crew Type	Unit Type	Unit Price
Weekday Labor Cost		Design	Hour	\$85.00
		Installation	Hour	\$111.00
Additional Cost		Liftgate (limited to orders less than 250 cubes)		\$250 per order
		Inside Delivery (limited to orders less than 250 cubes)		\$250 per order

* For evening and weekend costs, see full Price Schedule

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
<p>Specials are approved on contract with the following limitations:</p> <ul style="list-style-type: none"> » 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 <p>Approved specials will receive discounts consistent with the base model discounts already approved on contract.</p>

DISCOUNT MATRIX & PRODUCT LISTING	
Allsteel Price List	February 1, 2024

Product Line	Discount		
Gather, Parallel, Clarity, CoHo, Jetty-Mod, Park, Recharge, Retreat, Townhall Collection, Vicinity (Rock, Wedge, Peak, Summit, Picnic, Cloud), Two Thirds, Vicinity, Gather, Park, Recharge, Townhall Collection (Peak, Picnic), Belong, Rise	54.60%		
Ergo Accessories, LED Lights, Hands-Free Pulls, Hand Sanitizer Solutions	58.40%		
Relate, Seek, Inspire, Access, Mimeo, Lyric, Quip, Evo, Svelte, O6, Pli	60.90%		
Acuity	61.40%		
Aware, Structure	63.20%		
Essentials Storage Towers, Overfiles, Bookcases	65.20%		
Nimble	65.70%		
Essentials Laterals	69.70%		
Align Metal Storage, Raddi	73.20%		
Cadence, Involve, Approach, Essentials Pedestals, Further, Altitude Height Adjustable, Concensys, Optimize, Terrace, Metal/Acrylic Screens, Mural, Daybook, Universal Screens	73.30%		
Further Adaptive Supports	70.80%		
Stride, Gallery Panels, FIT	74.00%		
Gunlocke	Tier 1	Tier 2	Tier 3
	\$0 to \$50k	\$50k to \$150k	Over \$150k
	56.60%	58.10%	59.60%
HBF	Tier 1	Tier 2	Tier 3
	\$0 to \$50k	\$50k to \$150k	Over \$150k
	45.50%	46.50%	48.00%
Aspect & Beyond Architectural Products	Tier 1	Tier 2	Tier 3
	\$0 to \$50k	\$50k to \$150k	Over \$150k
	55.90%	57.10%	59.00%

***Authorized Architectural Product dealers only.** Please contact archproducts@allsteeloffice.com for additional information. Prices do not include freight. These charges will be listed as separate line items on the quote, purchase order, and invoice, unless otherwise agreed to in writing, and each charge is contingent upon final destination of product. All applicable taxes and freight charges will be added to Allsteel's invoice, and customer agrees to pay the same.

For Dealer & Sales Reference Only

SERVICING FEES	
Dealer Servicing Fee	<ul style="list-style-type: none"> » 14% for Allsteel, Gunlocke and HBF » 20% for Architectural Products
ORDER PLACEMENT	
COMPASS CODES	
<ul style="list-style-type: none"> » B687 NASPO Minnesota PA Invoice to End-User » B688 NASPO Minnesota PA Invoice to Dealer » B689 NASPO MN APG Invoice to Dealer 	
AGENCY ORDERS PLACED DIRECTLY WITH ALLSTEEL	
<p>Orders issued direct to Allsteel must adhere to the following rules:</p> <ul style="list-style-type: none"> » 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 223884. » Orders MUST be sent to Allsteel’s Government Customer Service team by the following methods: <ul style="list-style-type: none"> ▪ EDI or Electronic Ordering: Please contact Customer Service for full details. 	
ORDERS ARE PLACED THROUGH THE AUTHORIZED DEALER	
<p>Select Authorized Dealers have been approved by the State of Minnesota receive purchase orders and payments; dealers must adhere to the following rules:</p> <ul style="list-style-type: none"> » Both the End User purchase order to the dealer and the dealers order to Allsteel, must reference Allsteel’s contract number 223884. » 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. 	
<p>Dealer <u>must</u> provide the following information:</p> <ul style="list-style-type: none"> » End User Name: Enter the name of the Agency/End-User facility » End User Address: Enter the End User’s street address, City, State, Zip Code » End User Purchase Order Number » End User Purchase Order Date » All Service fees applied to order 	

DEALER ADDITIONS/UPDATES

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

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
- » HNI General Information Form
- » Dealer Flow-down Letter

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

HELPFUL WEBSITE LINKS

[NASPO Website](#)

[Portfolio Contractor - NASPO ValuePoint](#)

CONTACT INFORMATION

Allsteel Customer Support

888-255-7833

governmentsupport@hniworkplacefurnishings.com

Order Assistance: ASIOOrder@allsteeloffice.com

Compass Ordering Issues: HNIPortalSupport@hnicorp.com

Credit Assistance (Invoice copies, payment information): credit@hniworkplacefurnishings.com

Contracts & Compliance details: AllsteelGovContracts@allsteeloffice.com

Feel free to contact your local Allsteel Business Development Manager