



High Point, USA

HIGH POINT FURNITURE INDUSTRIES, INC. State of South Dakota Contract Summary

Rediscover High Point Furniture.



**SOUTH DAKOTA BUREAU OF ADMINISTRATION
OFFICE OF PROCUREMENT MANAGEMENT
SOUTH DAKOTA CONTRACT NO. 17523 (Resulting from IFB 2304)**

CONTRACTOR: High Point Furniture Industries, Inc. (HPFi)
EFFECTIVE DATE: May 1, 2021 – April 30, 2023
ITEMS: Modular/Systems, Seating, Desks, Tables, Bookcases/Storage, Educational, Healthcare

This State Contract Agreement is made the 23rd day of April 2021, between the State of South Dakota through its Office of Procurement Management, Pierre, South Dakota, and High Point Furniture Inc. (HPFi) of 1104 Bedford Street, High Point NC 27263.

AUTHORIZED PURCHASERS

Agencies, although not specifically mentioned, are eligible to purchase from the contracts. State law authorizes local units of government to purchase from state contracts.

PURCHASE ORDERS

State agencies under the Executive Branch must utilize the Office of Procurement Management to issue a Purchase Order for purchases exceeding \$4,000.00. Public universities and local units of government may follow their purchasing procedures and their own Purchase Order.

STATE PURCHASING CARD

Payment for items totally \$4,000 and below may be made with the South Dakota Purchasing Card (Citibank Master Card) if the contractor accepts it. For more information, please check with the contractor. Orders under this agreement should be sent to HPFi c/o one of the HPFi [authorized dealers](#).

PRICES

Pricing is based on the [HPFi 2022 Price Book](#). Prices are subject to the discounts as follows:

DISCOUNTS FOR PRODUCTS TO BE DELIVERED AND INSTALLED

- 46% discount for orders from \$1 - \$9,999
- 47% discount for orders from \$10,000 - \$24,999
- 48% discount for orders from \$25,000 and up

DISCOUNTS FOR PRODUCTS TO BE DOCK DELIVERED

- 50% discount for orders from \$1 - \$9,999
- 51% discount for orders from \$10,000 - \$24,999
- 52% discount for orders from \$25,000 and up



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DELIVERY

All deliveries shall be F.O.B. Destination. The bidder(s) awarded the contract(s) shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the contract(s) shall be subject to final inspection and acceptance by the State at destination.

“Destination” shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the receiving agency. The supplier(s) awarded the contract(s) shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.

Manufacturer or their dealer(s) shall be required to deliver products and services as bid, during normal working hours, on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the Office of Procurement Management. Deliveries shall be made at such time, place and in such quantities as shown on the Purchase Order. The delivery schedule will be agreed upon by the state and manufacturer or dealer prior to issuance of a formal Purchase Order.

HPFi REPRESENTATIVES

Sales: Doug Gaines, Vice President of Sales
Telephone: 704.280.0860
Email: dougg@hpfi.com

Customer Service: Sherri H. Mason
Telephone: 800.447.3462 ext. 2246
Email: sherrih@hpfi.com

PAYMENT TERMS: 45 Days

AUTHORIZED DEALER: [See attached list](#)