



REQUEST FOR VENDOR CONTRACT UPDATE

Pursuant to the terms of your awarded vendor contract, all vendors must notify and receive approval from NCPA when there is an update to the contract. No request will be officially approved without the prior written authorization from NCPA. NCPA reserves the right to accept or reject any request.

____Magnuson Group_____(Vendor Name) hereby provides notice of the following
update to NCPA contract number ____#07-104 for ____Region 14 ESC - TX____
on this date __04/04/2024____.
Contract Number Contract Title

Instructions:

Vendors must check all that may apply and provide supporting documentation. Be sure to sign the signature page with all required signatures, prior to submitting your update for approval.

This form is not intended for use if there is a change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc.

Authorized Affiliates/Dealers/Distributors/Resellers

- Additions
- Deletions

Products/Services (check all that apply)

- Additions
- Deletions
- Modifications
- Pricing Update

Other Vendor may include other notes regarding the contract update here: (attach another page if necessary).

New Product additions include DUNK waste receptacle, JUST coat hook strip, FRAME Wall mounted coat rack and HJW coat tree.

Magnuson Group is also conducting our annual price increase, effective April 1st. The average increase across select products is 4%.

__Magnuson Group_____
Vendor Name

__Colin Quackenbush_____
Submitted By

Colin Quackenbush

Signature

__03/05/24_____
Date

FOR USE BY NCPA ONLY:

Sarah Vavra, SVP Public Sector Contracting

DocuSigned by:
Sarah Vavra

Signature

3/12/2024 | 4:07 PM CDT

Date

Price Increase Support - Cost Increases Year Over Year

Materials Costs – We have seen the following YOY % increases in materials costs for the following select MG products:

1. VALUTA - +4.0% [highest grossing MG product across all categories]
2. KASKAD – +14.6% [highest grossing MG planter product]
3. UMEA - +5.6% [highest grossing MG exterior receptacle product]

Total Labor –

1. 7% increase [Labor is our 2nd largest expense category after Materials costs above]

Insurance –

1. Business Liability Insurance - 9% increase
2. Workman's Comp Insurance - 8.3% increase
3. Health Insurance - 8.15% increase

MAGNUSON GROUP



COMMERCIAL PRICELIST
AND SPECIFICATIONS
EFFECTIVE APRIL 1, 2024



OMNIA

OMNIA PARTNERS/Region 14 Contract 07-104



OMNIA is a leading national government purchasing cooperative working to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all 50 states.

SIGNING UP WITH OMNIA PARTNERS

Registering with OMNIA is free and easy, click [here](#) to register.

For individual state statutes regarding cooperative purchasing, click [here](#).

WHO CAN USE OMNIA?



School Districts (including K-12, Charter schools, and Private K-12)



Higher Education (including Universities, Community Colleges, Private Colleges, and Technical/Vocational Schools)



Cities, Counties, and any Local Government



State Agencies



Healthcare Organizations (including Public, Private, University)



Church/Religious



Nonprofit Corporations

OMNIA MEMBER NET PRICING STRUCTURE (FREIGHT IS ADDITIONAL AND BASED ON SHIPPING ZIP CODE)

Total Order Size	Tier I Net Price Under 50,000	Tier II Net Price \$50,001 - \$100,000	Tier III Net Price \$100,001 - \$200,000	Tier IV Net Price Over \$200,000
% Discount off List Price	36% Discount Off List Price	38% Discount Off List Price	40% Discount Off List Price	Negotiable

*Please note that the above pricing excludes Alaska and Hawaii; please contact customer service for further details.

To determine tier for net pricing, multiply the quantity by the List price:

- If the total is \$50,000 or less use Tier 1 net price per unit
- If the total is between \$50,001 and \$100,000 use Tier 2 net price per unit
- If the total is \$100,001 or more use Tier 3 net price per unit

Example: 50x VA1818L

50 x \$1,195.00 [List price] = \$59,750.00 - Use Tier 2 price per unit (between \$50,001 and \$100,000)

50 x \$740.90 = \$37,045.00 Extended Net Price (plus Freight, which is quoted)

MAGNUSON GROUP'S OMNIA CONTRACT DETAILS

- Contract Number - 07-104
- Contract Dates - October 1, 2015 - October 31, 2021
- Federal ID & DUNS -
 - a. Fed ID #36-3261838
 - b. DUNS #117878108
- **Price List** - Pricing is based on the current Magnuson Group Commercial Price List in effect at the time of the order.
- **Freight Terms** - F.O.B. Woodridge, IL 60517 unless otherwise noted. Freight is additional and quoted on an order by order basis based on shipping zip code.
- **Payment Terms** - Standard payment terms are net 30 days after date of invoice; we accept Visa, MasterCard, American Express and Discover cards for payment.
- **Installation Fees** - Fees for delivery and/or installation by furniture dealers are not included and will be quoted separately by the servicing dealer, as applicable.
- **Warranty** - All products and parts are warranted against defects in material and workmanship for the period of two years after shipment. Warranty is void if product is damaged through accident, improper use, abuse or alteration.
- **Limitation of Liability** - Magnuson Group's liability for any and all losses and damages to buyer resulting from any cause shall be limited only to the replacement or the repair of the product.
- **Return Policy** - Orders in any stage of processing and production may not be cancelled without authorization in writing from Magnuson Group and may be subject to a 50% cancellation fee. If a return is authorized, a minimum restocking charge of 30% will be incurred, return freight pre-paid. Returned goods must be unused and packaged in original cartons within 90 days of original shipping date. Custom orders cannot be returned. Credit will be issued subject to inspection by our receiving department.
- **Non-Stock Orders** - All orders for items that are not in stock may require a 50% nonrefundable deposit at time of order placement. In such cases, the order will not be processed until the deposit is received.
- **Shipping Damage/Shortage Claims** - All shipments should be inspected carefully on delivery and any apparent damage or shortages noted as exceptions on all copies of the delivery receipt. Notification of shortages or concealed damage must be made to the delivering carrier within 3 days of receipt. Claims of either visible or concealed damage should be presented without delay to the carrier by the consignee.
- **Shortage Claims** - Shortage claims reported 30 days beyond shipment date will not be honored.
- **Design Changes** - Magnuson Group reserves the right to improve product design, construction and quality without notice.
- **Orders & Inquiries** - All orders must reference OMNIA Contract to obtain discount. Please email Magnuson Group Customer Service (custserv@magnusongroup.com) or call (800)-342-5725 for orders, inquiries & assistance in locating a dealer in your area.



NEOCON NEW PRODUCT INTRODUCTIONS

HOME → NEOCON 2021

Below are Magnuson Group's newest product introductions, on display each year in Chicago at NeoCon in the Merchandise Mart. Click on a product to learn more and access specification details.

