

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 2

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: STATE TERM SCHEDULE - LIBRARY AND INSTITUTIONAL FURNITURE

Attached are pages 1 through 4 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to change commodity index number from STS714 to STS710 and contract number from 7771401407 to 7771000107.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Rob Rounds
rob.rounds@das.state.oh.us

This amendment, the State Term Schedule and any additional amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

Affected Contractor(s):

95871
Buckstaff Company
PO Box 2506
Oshkosh, WI 54903-2506
lmw@buckstaff.com

STATE OF OHIO
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STATE TERM SCHEDULE: LIBRARY AND INSTITUTIONAL FURNITURE

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7771000107

EFFECTIVE DATES: 06/15/07 TO 01/31/11

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions dated (10/26/06).

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the State Term Schedule may be directed to:

Rob Rounds
rob.rounds@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

Signed: _____ Date _____
Hugh Quill, Director

APPROVED PRODUCTS/SERVICES: Only those vendors, products or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request For Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) In accordance with the Ohio Revised Code Sections 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

CONTRACTOR INDEX

CONTRACTOR:

95871
Buckstaff Company
PO Box 2506
Oshkosh, WI 54903-2506

CONTRACTOR'S CONTACT:

Ms. Lisa-Marie Wesenberg
Email: lmw@buckstaff.com
Telephone: (920) 235-5890
Fax: (920) 235-2018
Web: www.buckstaff.com

TERMS: Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE

CONTACT:

Ms. Lisa-Marie Wesenberg
Email: lmw@buckstaff.com
Telephone: (920) 235-5890
Fax: (920) 235-2018
Web: www.buckstaff.com

BASIC ORDER LIMITATIONS

Minimum: \$15.00

Maximum: \$100,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated April 2007](#)

List Price Total	Dockside Delivery Discount
\$15.00 - \$33,334.99	55%
\$33,335.00 - \$55,556.99	56.1%
\$55,557.00 - \$99,999.99	56.9%
	(No installation or staging)

List Price Total	Full Service Delivery Discount
\$15.00 - \$27,275.99	45%
\$27,276.00 - \$90,909.99	46.4%
\$90,910.00 - \$99,999.99	46.9%
	(Delivered & installed)

Ancillary Services:
 Layout & design services \$35.00 per hour
 Storage \$ 0.65 per square foot, per month

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771401407-1 Vendor ID: 95871 Buckstaff Company PO Box 2506 Oshkosh, WI 54903-2506	Contract ID: 7771401407-1 Vendor ID: 95871 Buckstaff Company PO Box 2506 Oshkosh, WI 54903-2506	Ms. Lisa-Marie Wesenberg Email: lmw@buckstaff.com Telephone: (920) 235-5890 Fax: (920) 235-2018 Web: www.buckstaff.com 
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture, dock delivery	56101700	All 88 Counties
Layout and design, all inclusive		
Storage services, all inclusive		
Office Furniture, delivered & installed		

NON-PAY-DIRECT DEALER INDEX

Dealer Contact Information	Dealer Contact Information
Only Libraries 420 Springfield Pike Suite H2-b Cincinnati, OH 45215 Contact: Ms. Mandy Flynn Email: aflynn@onlylibraries.com Telephone: (513) 761-0885 Fax: (513) 761-1367 	Central Business Group 10839 Indeco Drive Cincinnati, OH 45241 Contact: Mr. Mark Pottebaum Email: mpottebaum@centralbusinessgroup.com Contact: Mr. Jim Tullis Email: jtullis@centralbusinessgroup.com Telephone: (513) 891-4430 Fax: (513) 891-1689 
Service Counties All 88 Counties	Service Counties All 88 Counties

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	07/17/08	To change commodity index number from STS714 to STS710 and contract number from 7771401407 to 7771000107.
1	11/23/07	To update MOL and discount schedule, effective with all orders issued on or after November 23, 2007.