

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. 4

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 - OFFICE FURNITURE

Attached are pages two (2), three (3) and six (6) 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 indicate update to price list dated January 15, 2008 effective with all orders issued on or after October 24, 2008; to update the payment terms to include 1%-15 days; and to reduce the maximum order limitation to \$50,000 from \$150,000; to remove Innovative Office Solutions, Inc and OM Workspace from the Pay Direct Dealer Index.

All other prices, terms and conditions remain unchanged.

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

Cassity Butler
cassity.butler@das.state.oh.us

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



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

Affected Contractor(s):

140143
Indiana Furniture
P.O. Box 270
Jasper, IN 47547-0270

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, e-mail 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:



140143
Indiana Furniture
P.O. Box 270
Jasper, IN 47547-0270

CONTRACTOR'S CONTACT:

Ms. Danielle Crowder
Email: danielle.crowder@indianafurniture.com
Telephone: (812) 482-5727, ext. 198
Fax: (812) 482-9035
Web: www.indianafurniture.com

TERMS: 1% 15 days, Net 30 Days

DELIVERY: 30-65 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Ms. Danielle Crowder
Email: danielle.crowder@indianafurniture.com
Telephone: (812) 482-5727, ext. 198
Fax: (812) 482-9035
Web: www.indianafurniture.com

* Indicates update to payment terms to include 1%-15 days.

BASIC ORDER LIMITATIONS

Minimum: \$25.00

Maximum: \$50,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

* Rate Schedule: [Current Price List dated January 15, 2008](#)

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

Discount Schedule:

Delivered/Installed List Cost	Discount	Dock Side Delivery	Discount
\$0.00 to \$49,999.99	49%	\$0.00 to \$49,999.99	53%
\$50,000.00 to \$99,999.99	50%	\$50,000.00 to \$99,999.99	54%
\$100,000.00 to \$149,999.99	51%	\$100,000.00 to \$149,999.99	55%
\$150,000.00 and above	Negotiable	\$150,000.00 and above	Negotiable

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400507-1 Vendor ID: 140143 Indiana Furniture P.O. Box 270 Jasper, IN 47547-0270	Contract ID: 7771400507-1 Vendor ID: 140143 Indiana Furniture P.O. Box 270 Jasper, IN 47547-0270	Danielle Crowder Email: danielle.crowder@indianafurniture.com Telephone: (812) 482-5727, ext. 198 Fax: (812) 482-9035 Web: www.indianafurniture.com 
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture (Tables, Desks and case goods)	56101700	All 88 Counties

PAY-DIRECT DEALER INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400507-3 Vendor ID: 52725 Continental Office Environment 2601 Silver Drive Columbus, OH 43211	Contract ID: 7771400507-3 Vendor ID: 52725 Continental Office Environment 2601 Silver Drive Columbus, OH 43211	Mr. Doug Christopher Email: dchristopher@continentaloffice.com Telephone: (614) 262-5010, Ext. 112 Fax: (614) 261-1231 Web: www.continentaloffice.com 
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture (Tables, Desks and case goods)	56101700	All 88 Counties

* Indicates update to price list dated January 15, 2008, effective with all orders issued on or after October 24, 2008.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	10/24/08	To indicate update to price list dated January 15, 2008 effective with all orders issued on or after October 24, 2008; to update the payment terms to include 1%-15 days; and to reduce the maximum order limitation (MOL) from \$150,000 to \$50,000; to remove Innovative Office Solutions, Inc and OM Workspace from the Pay Direct Dealer Index.
3	10/25/07	To indicate update to OAKS format; repaginate; and updated price list, effective with all orders issued on or after October 25, 2007.
2	04/13/07	Indicates change to contractor's contact person, MIS/IT contact person, and usage and revenue share contact's email address effective April 13, 2007.
1	03/15/07	To correct the email address of the River City Furniture contract person on page 6; and to correct the email address of Elements IV Interiors contact person on page 7.