

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 - (Short Title of Contract)

Attached are pages 2, 3, 5, 6 and 7 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 the addition of ancillary charges and the addition of pay-direct dealers Environment 4 Business and Salem Office Products and a change to Dupler Office and the contractors contact number, effective with all orders issued on or after April 10, 2009. Repaginated.

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 Web site at the following address:



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

Affected Contractor(s):

84124
Allsteel
2210 Second Street
Muscatine, IA 52761
Email:
abahaziea@allsteeloffice.com

46026
Salem Office Products
4604 Salem Avenue
Dayton, OH 45416
Email: lgroover@salemoffice.com

165167
Environments 4 Business
3421 Ridgewood Road, Ste 150
Fairlawn, OH 44333
Email: dbearer@thinke4b.com

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:

84124
Allsteel
2210 Second Street
Muscatine, IA 52761

TERMS: Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

* CONTRACTOR'S CONTACT:

Alex Abahazie
Email: abahaziea@allsteeloffice.com
Cell: (614) 638-7347
Fax: (888) 830-8494
Web: www.allsteeloffice.com

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Cindy Hermann
Email: hermannc@allsteeloffice.com
Telephone: (563) 272-4441
Fax: (563) 272-4887
Web: www.allsteeloffice.com

* Indicates an update to the contractor's contact.

BASIC ORDER LIMITATIONS

Minimum: \$15.00

Maximum: \$500,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated October 1, 2008](#)

- * Ancillary Charges:
 Installation charge: Discount +15% net
 Space layout and design services for new furniture & reconfiguration of existing furniture: \$50.00

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400609-1 Vendor ID: 84124 Allsteel Inc. 2210 Second Avenue Muscatine, IA 52761	Contract ID: 7771400609-1 Vendor ID: 84124 Allsteel Inc. 13358 Collection Center Drive Chicago, IL 60693	Contact: Alex Abahazie Email: abahaziea@allsteeloffice.com Cell: (614) 638-7347 Fax: (888) 830-8494 Web: www.allsteeloffice.com
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture, all inclusive	56101700	All 88 Counties

PAY-DIRECT DEALER INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400609-2 Vendor ID: 62984 Borden Office Equipment Co. 141 North Fifth St. Steubenville, OH 43952	Contract ID: 7771400609-2 Vendor ID: 62984 Borden Office Equipment Co. 141 North Fifth St. Steubenville, OH 43952	Contact: Jerry R. Simpson Email: jsimpson@bordenofficeequipment.com Telephone: (740) 283-3321 Fax: (740) 283-2970 Web: www.bordenofficeequipment.com 
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture, all inclusive	56101700	All 88 Counties

PAY-DIRECT DEALER INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400609-3 Vendor ID: 72592 Roby Company 120 South Main St. Kenton, OH 43326	Contract ID: 7771400609-3 Vendor ID: 72592 Roby Company 120 South Main St. Kenton, OH 43326	Contact: Jeff Smith Email: jeff@robyco.com Telephone: (419) 675-1118 Fax: (419) 674-4422 Web: www.robyco.com 
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture, all inclusive	56101700	All 88 Counties

* Indicates the addition of ancillary charges, effective with all orders issued on or after April 10, 2009.

PAY-DIRECT DEALER INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400609-8 Vendor ID: 69446 Office Furniture Source 2920 East Kemper Road Cincinnati, OH 45241	Contract ID: 7771400609-8 Vendor ID: 69446 Office Furniture Source 2920 East Kemper Road Cincinnati, OH 45241	Contact: Heather Vanzant Email: hvanzant@officefurnituresource.com Telephone: (513) 612-6909 Fax: (513) 531-2701 Web: www.officefurnituresource.com 
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture, all inclusive	56101700	All 88 Counties

PAY-DIRECT DEALER INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400609-9 Vendor ID: 70229 SeaGate Office Products 1044 Hamilton Drive Holland, OH 43528	Contract ID: 7771400609-9 Vendor ID: 70229 SeaGate Office Products 1044 Hamilton Drive Holland, OH 43528	Contact: Karen Slawinski Email: kslawinski@yahoo.com Telephone: (419) 861-6161 Fax: (419) 861-6060 Web: www.seagateop.com 
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture, all inclusive	56101700	All 88 Counties

PAY-DIRECT DEALER INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400609-10 Vendor ID: 136021 Dupler Office 330 W. Spring Street Suite 150 Columbus, OH 43215	Contract ID: 7771400609-10 Vendor ID: 136021 Dupler Office 14153 Collections Center Drive Chicago, IL 60693	Contact: Randy Dupler Email: duplerr@dupleroffice.com Telephone: (614) 227-5640, Ext. 260 Fax: (614) 227-5646 Web: www.dupleroffice.com 
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture, all inclusive	56101700	All 88 Counties

PAY-DIRECT DEALER INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400609-12 Vendor ID: 46026 Salem Office Products 4604 Salem Avenue Dayton, OH 45416	Contract ID: 7771400609-12 Vendor ID: 46026 Salem Office Products 4604 Salem Avenue Dayton, OH 45416	Contact: Linda Groover Email: lgroover@salemoffice.com Telephone: (937) 274-0900 ext. 289 Fax: (937) 274-4089 Web: www.salemofficeproducts.com 
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture, all inclusive	56101700	All 88 Counties

* Indicates addition of pay-direct dealer Salem Office Products and a change to Dupler Office, effective with all orders issued on or after April 10, 2009.

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PAY-DIRECT DEALER INDEX

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400609-13 Vendor ID: 165167 Environments 4 Business 3421 Ridgewood Road, Ste 150 Fairlawn, OH 44333		Contract ID: 7771400609-13 Vendor ID: 165167 Environments 4 Business 3421 Ridgewood Road, Ste 150 Fairlawn, OH 44333	Contact: Daniel G. Bearer Email: dbearer@thinke4b.com Telephone: (330) 294-1387 Fax: (330) 294-1390 
Item Description:		OAKS Category ID:	Service Counties:
Office Furniture, all inclusive		56101700	All 88 Counties

* Indicates addition of pay-direct dealer Environment 4 Business, effective with all orders issued on or after April 10, 2009.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	04/10/09	Indicates the addition of ancillary charges and the addition of pay-direct dealers Environment 4 Business and Salem Office Products and a change to Dupler Office and the contractors contact number, effective with all orders issued on or after April 10, 2009. Repaginated.
1	03/03/09	Indicates an update to the vendor ID number.