

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 2, 3, 4 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 updated contractor's contact; contractor's usage and revenue share contact; addition of Ancillary Services and new product line; changes to existing brand name products effective May 11, 2009. All other prices and conditions remain unchanged.

All other prices, terms and conditions remain unchanged.

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

Terri Villavicencio
terri.villavicencio@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):

90980
Herman Miller, Inc.
855 E. Main Ave.
Zeeland, MI 49464-0302
Jennifer_hickerson@hermanmillier.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:



90980
Herman Miller, Inc.
855 E. Main Ave.
Zeeland, MI 49464-0302

CONTRACT NO.: 7771401007

TERMS: Net 30 Days

DELIVERY: 30 – 60 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S CONTACT:

Jennifer Hickerson
Email: Jennifer_hickerson@hermanmiller.com
Telephone: (614) 623-5762
Web: www.hermanmiller.com

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mandi Phillips
Email: mandi_phillips@hermanmiller.com
Telephone: (616) 654-5082
Web: www.hermanmiller.com

* Indicates updated contractor's contact and contractor's usage and revenue share contact.

BASIC ORDER LIMITATIONS

Minimum: \$25.00

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

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

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.

Ohio's prevailing wage is determined by the Ohio Department of Commerce. The prevailing wage rates by county and classification may be located at www.com.state.oh.us/ODOC/ Please review this site for each new project, as rates and classifications may change often.

Pursuant to Ohio Law (ORC 153) the professional design services purchases from this contract will not exceed twenty-five thousand dollars (\$25,000) on any project.

Ohio Department of Administrative Services (ODAS) Handbook, Chapter 11, provides the procedures for all purchases of professional design services, construction, repairs and maintenance that apply to this contract (STS/MMA). www.procure.ohio.gov/pdf/handbookbychapters.pdf

* Ancillary Services:

Design Services	\$50.00 per hour
Storage	\$0.65 per square foot per month
Project Management	\$50.00 per hour
Reconfiguration Services; Move Mgmt.; Move Labor; Installation	\$37.00 per hour – regular business hours 7am – 5pm \$55.00 per hour – all non-regular business hours

Move Labor must be used in conjunction with Installation and Reconfiguration only

Discounts from List Price

Sales Volume

Action Office 1&2, Prospects, Ethospace, Vivo, Eames & Avive Tables	Delivered Only	Delivered & Installed
\$1 - \$100,000	65.0%	60.0%
\$100,001 - \$250,000	67.0%	62.0%
\$250,001 - \$500,000	69.0%	64.0%

** Q Tables, Tu Pedestals, Lateral Files, Storage & Towers	Delivered Only	Delivered & Installed
\$1 - \$100,000	62.0%	57.0%
\$100,001 - \$250,000	64.0%	59.0%
\$250,001 - \$500,000	65.0%	60.0%

Meridian 5000, Storage, Files & Peds, Quadrant B&F Front Lateral File	Delivered Only	Delivered & Installed
\$1 - \$100,000	47.0%	42.0%
\$100,001 - \$250,000	50.0%	45.0%
\$250,001 - \$500,000	52.0%	47.0%

Passage, My Studio	Delivered Only	Delivered & Installed
\$1 - \$100,000	45.0%	40.0%
\$100,001 - \$250,000	48.0%	43.0%
\$250,001 - \$500,000	50.0%	45.0%

Arrio, Intersect, Resolve	Delivered Only	Delivered & Installed
\$1 - \$100,000	49.0%	44.0%
\$100,001 - \$250,000	51.0%	46.0%
\$250,001 - \$500,000	53.0%	48.0%

* Indicates addition of Ancillary Services.

** Indicates change from Quadrant to Tu brand pedestals, lateral files, storage and towers effective May 11, 2009.

Discounts from List Price (cont')

Sales Volume

<u>Kiva & CLT Tables, Eames & Celeste Seating</u>	<u>Delivered Only</u>	<u>Delivered & Installed</u>
\$1 - \$100,000	43.0%	38.0%
\$100,001 - \$250,000	45.0%	40.0%
\$250,001 - \$500,000	46.0%	41.0%

<u>* Aeron, Celle, Mirra, Seating & Embody Chair</u>	<u>Delivered Only</u>	<u>Delivered & Installed</u>
\$1 - \$100,000	46.0%	42.0%
\$100,001 - \$250,000	49.0%	45.0%
\$250,001 - \$500,000	51.0%	47.0%

<u>Ambi, Caper, Aside, Limerick, Reaction Seating</u>	<u>Delivered Only</u>	<u>Delivered & Installed</u>
\$1 - \$100,000	48.0%	44.0%
\$100,001 - \$250,000	51.0%	47.0%
\$250,001 - \$500,000	53.0%	49.0%

<u>Equa, Ergon Seating</u>	<u>Delivered Only</u>	<u>Delivered & Installed</u>
\$1 - \$100,000	52.0%	48.0%
\$100,001 - \$250,000	55.0%	51.0%
\$250,001 - \$500,000	57.0%	53.0%

<u>Abak</u>	<u>Delivered Only</u>	<u>Delivered & Installed</u>
\$1 - \$100,000	53.0%	48.0%
\$100,001 - \$250,000	55.0%	50.0%
\$250,001 - \$500,000	57.0%	52.0%

<u>Geiger Express</u>	<u>Delivered Only</u>	<u>Delivered & Installed</u>
\$1 - \$100,000	46.0%	41.0%
\$100,001 - \$250,000	48.0%	43.0%
\$250,001 - \$500,000	50.0%	45.0%

<u>Geiger Tables, Seating & Casegoods</u>	<u>Delivered Only</u>	<u>Delivered & Installed</u>
\$1 - \$100,000	46.0%	41.0%
\$100,001 - \$250,000	48.0%	43.0%
\$250,001 - \$500,000	50.0%	45.0%

<u>CoStruc, Action Lab, Casework</u>	<u>Delivered Only</u>	<u>Delivered & Installed</u>
\$1 - \$100,000	46.0%	N/A
\$100,001 - \$250,000	49.0%	N/A
\$250,001 - \$500,000	51.0%	N/A

<u>Healthcare Carts</u>	<u>Delivered Only</u>	<u>Delivered & Installed</u>
\$1 - \$100,000	8.0%	N/A
\$100,001 - \$250,000	10.0%	N/A
\$250,001 - \$500,000	12.0%	N/A

<u>* Be Collection Work Tools & Accessories</u>	<u>Delivered Only</u>	<u>Delivered & Installed</u>
\$1 - \$100,000	49.0%	44.0%
\$100,001 - \$250,000	52.0%	47.0%
\$250,001 - \$500,000	55.0%	50.0%

* Indicates addition of Embody Chair and Be Collection Work Tools & Accessories effective May 11, 2009.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	05/11/09	To indicate updated contractor's contact; contractor's usage and revenue share contact; addition of Ancillary Services and new product line; changes to existing brand name products effective May 11, 2009. All other prices and conditions remain unchanged.
3	04/02/09	To update the contact person for dealer Business Interiors and Environments, Inc.
2	02/05/09	To correct the company name for APG Office Furnishings.
1	02/05/09	To correct address for dealer APG Office Furnishings, effective with all orders issued on or after February 5, 2009.