

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. 8

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, and 8 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 update the payment terms and also the discount schedule, effective with all orders issued on or after June 24, 2009.

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):

41097
OFS Brands
1204 E. 6th Street
PO Box 100
Huntingburg, IN 47542
afritz@ofsbrands.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

<u>CONTRACTOR:</u> * 41097 OFS Brands 1204 E. 6 th Street PO Box 100 Huntingburg, IN 47542	<u>TERMS:</u> 1% 10 Net 30 Days <u>DELIVERY:</u> 6 Weeks A.R.O. FOB Destination: freight prepaid
<u>CONTRACTOR'S CONTACT:</u> Ms. Amanda Fritz Email: afritz@ofsbrands.com Toll Free: (800) 521-5381, Ext. 7297 Fax: (812) 683-7208 Web: www.ofsbrands.com	<u>CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:</u> Ms. Amanda Fritz Email: afritz@ofsbrands.com Toll Free: (800) 521-5381, Ext. 7297 Fax: (812) 683-7208 Web: www.ofsbrands.com

* Indicates updated prompt payment terms, effective with all orders issued on or after June 24, 2009.

BASIC ORDER LIMITATIONS

Minimum: \$15.00

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 5, 2009](#)

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:

Category 1: Dock-Side Delivery

% Discount From List Price
\$0 - \$50,000.00
50.0%
\$50,000.00 and up - negotiable

Category 2: Full Service Delivery (assembled)

% Discount From List Price
0 - \$50,000
46.0%
\$50,000.00 and up - negotiable

Ancillary Services:

Cost per square foot, per month storage charge	\$0.50 per sq. ft. per month
Percent of the list price for after hours delivery and installation	7% (5:00 p.m. – 7:00 a.m.)
Hourly rate for space layout and design services	\$65.00 per hr, per employee

PAY-DIRECT DEALER INDEX

P.O.'s To: Contract ID: 7771401108-1 Vendor ID: 134887 American Interiors, Inc. 302 S. Byrne Road Toledo, OH 43615	Remit To: Contract ID: 7771401108-1 Vendor ID: 134887 American Interiors, Inc. 302 S. Byrne Road Toledo, OH 43615	Contractor/Dealer Contact: Contact: Mr. Jeffrey K. Starkey Email: jstarkey@aminteriors.com Telephone: (419) 535-1808 Fax:: (419) 535-1899 
Item Description: Office Furniture	OAKS Category ID: 56101700	Service Counties: All 88 Counties

P.O.'s To: Contract ID: 7771401108-2 Vendor ID: 132829 Alexander-Patterson Group, Inc. DbA APG Office Furnishings 12075 Northwest Blvd. Suite 100 Cincinnati, OH 45236	Remit To: Contract ID: 7771401108-2 Vendor ID: 132829 Alexander-Patterson Group, Inc. DbA APG Office Furnishings 12075 Northwest Blvd. #100 Springdale, OH 45236	Contractor/Dealer Contact: Contact: Mr. Tim Hess Email: thess@apgof.com Toll Free: (888) 255-0559, Ext. 3016 Telephone: (513) 621-9111 Fax:: (513) 621-3721 
Item Description: Office Furniture	OAKS Category ID: 56101700	Service Counties: All 88 Counties

* Indicates an update to the discount schedule, effective with all orders issued on or after June 24, 2009.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
8	07/01/09	To update the payment terms and also the discount schedule, effective with all orders issued on or after June 24, 2009.
7	03/23/09	To update the contact person for dealer Business Interiors and Environments, Inc.
6	03/13/09	To indicate an update to the pricelist dated January 5, 2009, effective with all orders issued on or after March 13, 2009.
5	02/05/09	To correct the company name for APG Office Furnishings.
4	11/20/08	To add pay-direct dealer Workspace Ohio LLC DbA Dupler Office. Contract repaginated.
3	10/14/08	To update the contract and vendor ID numbers for dealer OM Workspace.
2	07/24/08	To change the company name from Thomas W Ruff to Loth, Inc.
1	02/21/08	To indicate update to vendor identification number for pay-direct dealer T.W. Ruff.