

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

STATE TERM SCHEDULE: LIBRARY & INSTITUTIONAL FURNITURE

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7771000109

EFFECTIVE DATES: 08/15/08 TO 07/31/12

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 10/01/07.

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:

Terri Villavicencio
terri.villavicencio@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: _____
Hugh Quill, Director Date

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:



086295
BioFit Engineered Products
15500 Biofit Way
Bowling Green, OH 43402

CONTRACTOR'S CONTACT:

Rusty Benschoter
Email: rusty.benschoter@biofit
Telephone: (800) 597-0246
Fax: (866) 216-2934
Web: www.biofit.com

TERMS: 1% - 15, Net 30 Days

DELIVERY: 90 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Amie Euler
Email: amie.euler@biofit.com
Telephone: (419) 823-1089
Toll Free: (800) 597-0246
Fax: (419) 823-1342
Web: www.biofit.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 January 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.

<u>List Price Range</u>	<u>Discount Percentage Full Service Delivery and Installation</u>	<u>Discount Percentage Standard Dock Delivery</u>
\$0 - \$20,000.00	39%	46%
\$20,001.00 - \$50,000.00	40%	47%
\$50,001.00 - \$100,000.00	44%	51%
\$100,001.00 and up	Negotiable	Negotiable

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771000109-1 Vendor ID: 086295 BioFit Engineered Products P.O. Box 109 Waterville, OH 43566	Contract ID: 7771000109-1 Vendor ID: 086295 BioFit Engineered Products P.O. Box 109 Waterville, OH 43566	Contact: Rusty Benschoter Email: rusty.benschoter@biofit Toll Free: (800) 597-0246, ext. 3506 Telephone: (419) 823-1089 Fax:: (866) 216-2934 Web: www.biofit.com 
Item Description:	OAKS Category ID:	Service Counties:
Library & Institutional Furniture – Tables, Book Trucks, Book Carts, Chairs, etc.	56101500	All 88 Counties
Furniture Assembly and Installation	73151500	

PAY-DIRECT DEALER INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771000109-3 Vendor ID: 005795 Educational Furniture 620 E. 18 th Street Muncie, IN 47302	Contract ID: 7771000109-3 Vendor ID: 005795 Educational Furniture 620 E. 18 th Street Muncie, IN 47302	Contact: Jeff Cook Email: jeff@edfurn.com Toll Free: (800) 929-3375 Telephone: (765) 286-9041 Fax:: (765) 286-8553 Web: www.biofit.com 
Item Description:	OAKS Category ID:	Service Counties:
Library & Institutional Furniture – Tables, Book Trucks, Book Carts, Chairs, etc.	56101500	All 88 Counties
Furniture Assembly and Installation	73151500	

PAY-DIRECT DEALER INDEX (continued)

P.O.'s To:	Remit To:	Contractor/Dealer Contact:	
Contract ID: 7771000109-4 Vendor ID: 103048 Indoff, Inc. 640 Lloyd St., Apt.# 5 Hubbard, OH 44425	Contract ID: 7771000109-4 Vendor ID: 103048 Indoff, Inc. 11816 Lackland Road St. Louis, MO 63146	Contact: Frank J. Turco Email: Frank.Turco@Indoff.com Telephone: (330) 534-2310 Fax: (330) 534-2353 Web: www.indoff.com 	
Item Description:		OAKS Category ID:	Service Counties:
Library & Institutional Furniture – Tables, Book Trucks, Book Carts, Chairs, etc.		56101500	All 88 Counties
Furniture Assembly and Installation		73151500	

P.O.'s To:	Remit To:	Contractor/Dealer Contact:	
Contract ID: 7771000109-5 Vendor ID: 063477 Ohio Desk 1122 Prospect Avenue Cleveland, OH 44115	Contract ID: 7771000109-5 Vendor ID: 063477 Ohio Desk 1122 Prospect Avenue Cleveland, OH 44115	Contact: Donald P. Shepka Email: dshepka@ohiodesk.com Telephone: (216) 556-8676 Fax:: (216) 623-0611 Web: www.ohiodesk.com 	
Item Description:		OAKS Category ID:	Service Counties:
Library & Institutional Furniture – Tables, Book Trucks, Book Carts, Chairs, etc.		56101500	All 88 Counties
Furniture Assembly and Installation		73151500	