

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

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7771000109

EFFECTIVE DATES: 08/15/2008 TO 07/31/2012  
Renewal through 8/31/2013

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.

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:

Ryan Beers  
ryan.beers@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

**Biofit Engineered Products LP**

**STATE TERM SCHEDULE**

**Index No:** STS710  
**Eff. Date:** 08/01/2013

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**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000086295  
Biofit Engineered Products LP  
PO Box 109  
Waterville, OH 43566

0000086295  
Biofit Engineered Products LP  
PO BOX 109  
WATERVILLE, OH 43566-0109

7771000109-1

**Contractor Contacts:**

Mr. Rusty	Benschoter	(800) 597-0246	Fax:(866) 216-2934	Sales Contact	rusty.benschoter@biofit.com
Ms. Amie	Euler	(419) 823-1089	Fax:(419) 823-1342	Sales Contact	amie.euler@biofit.com

**Delivery:**

90 Days A.R.O.- F.O.B. Destination

**Terms:**

1% - 15, Net 30 Days

**Basic Order Limitations** (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$15.00  
Maximum: \$100,000.00

**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 Section 5147.07, 125.60, through 125.6012, 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.

**UNSPSC CODES (OAKS Category ID) and Item Descriptions:**

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

- 73151500 - Assembly services
- 56101500 - Furniture
  - Library & Institutional Furniture -- Tables, Book Trucks, Book Carts, Chairs, Etc.

**NOTES:**

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.

List Price Range	Discount Percentage	Standard Dock Delivery	Full Service Delivery
\$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

**Dealer Index**

**MBE Participation**

**Dealer Name & Address**

0000178019  
Integrated WorkSpace Solutions (IWS) , LLC  
6 W. 12th Street  
Cincinnati, OH 45202

**Remit to:**  
Same

**OAKS Contract ID**  
7771000109-8



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jonathan Railey	513-345-3052	614-930-2010	jrailey@iws-online.com

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**Dealer Name & Address**

0000005795  
Educational Furniture LTD  
620 E. 18th Street  
MUNCIE, IN 47302-9610

**Remit to:**  
0000005795  
Educational Furniture LTD  
620 e. 18th Street  
MUNCIE, IN 47302-9610

**OAKS Contract ID**  
7771000109-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Cook	765-286-9041	765-286-8553	jeff@edfurn.com

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**Dealer Name & Address**

0000055630  
Ergocenter, Inc.  
11450 Grey Friar Way  
Chardon, OH 44024

**Remit to:**  
0000055630  
Ergocenter, Inc.  
11450 Grey Friar Way  
Chardon, OH 44024

**OAKS Contract ID**  
7771000109-7



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Diana Wilson	440-286-8508	440-286-2049	diana@ergocenter.com

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**Dealer Name & Address**

0000103048  
Indoff Incorporated  
640 Lloyd St., Apt #5  
Hubbard, OH 44425

**Remit to:**  
0000103048  
Indoff Incorporated  
11816 Lackland Road  
ST LOUIS, MO 63146

**OAKS Contract ID**  
7771000109-4



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Frank J Turco	330-534-2310	330-534-2353	frank.turco@indoff.com

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**Dealer Name & Address**

0000134989  
NAVIGATING BUSINESS SPACE  
6973 RELIABLE PKWY  
CHICAGO, IL 60686

**Remit to:**  
Same

**OAKS Contract ID**  
7771000109-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Lori Powe	(419) 662-2022	(248) 823-5401	powe@navbus.com

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**Dealer Name & Address**

0000063477  
The Ohio Desk Company  
1122 PROSPECT AVE  
CLEVELAND, OH 44115

**Remit to:**

0000063477  
The Ohio Desk Company  
1122 PROSPECT AVE  
CLEVELAND, OH 44115

**OAKS Contract ID**

7771000109-5



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Donald P Shepka	216-556-8676	216-556-8988	dshepka@ohiodesk.com

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## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
6	08/01/2013	This amendment is issued to unilaterally extend the contract for a period of one (1) month effective August 1, 2013 through August 31, 2013.
5	08/14/2012	This amendment is issued to indicate the addition of pay-direct dealer Integrated Workspace Solutions, effective with all orders issued on or after August 14, 2012.
4	08/01/2012	This amendment is issued to renew the contract by mutual agreement for an additional 12 months; effective August 1, 2012 through July 31, 2013.
3	09/30/2010	This amendment is issued to indicate the addition of pay-direct dealer ErgoCenter, effective with all orders issued on or after September 30, 2010.
2	08/21/2009	To indicate the addition of pay-direct dealer Navigating Business Space (NBS), effective with all orders issued on or after August 21, 2009.
1	05/11/2009	To indicate correction to the Maximum Order Limitation, effective May 11, 2009.