

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: 7771400509

EFFECTIVE DATES: 10/27/2008 TO 09/30/2012
Renewal through 9/30/2014

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:

Meredith Stang
meredith.stang@das.ohio.gov

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

Trendway Corporation

STATE TERM SCHEDULE

Index No: STS714

Eff. Date: 02/07/2014

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000094134
Trendway Corporation
13467 Quincy St.
PO Box 9016
Holland, MI 49422

0000094134
Trendway Corporation
PO Box 9016
Holland, MI 49422

7771400509-1

Contractor Contacts:

Ms. Patti Vander Hulst 616-994-5340 Fax: 616-399-0668 Sales Contact pvanderhulst@trendway.com

Delivery:

30-60 Days A.R.O. - F.O.B. Destination

Terms:

Net 30 Days

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

Minimum: 15.00

Maximum: 125,000.00

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.

56101700 - Office furniture

NOTES:

Rate Schedule: Current Price List dated October 1, 2012. <http://www.procure.ohio.gov/Pricelist/7771400509revpricelist.pdf>

	Delivered	Delivered/Installed
Choices/Contrada	67.1%	55.5%
\$1 - 125,000.00		
Express Orders (in stock)	64.2%	51.5%
\$1 - 75,000.00		
Seating and Tables	63.8%	55.5%
\$1 - 125,000.00		
Trendwall		
\$1 - 7,500.00	55%	46%
\$7,501.00 - 15,000.00	57.2%	47%
\$15,001.00 - 25,000.00	60.5%	48%
\$25,001.00 - 50,000.00	63.2%	49%
\$50,001.00 - 100,000.00	66.5%	50%
\$100,001.00 - 125,000.00	69.8%	52%
FEEK		
\$1 - \$125,000	25%	25%

Design is priced at \$50.00 per hour

Reconfiguration costs are: \$45.00 per hour (7:00 a.m. – 5:00 p.m. – Mon. through Fri.)

\$55.00 per hour (5:00 p.m. – 7:00 a.m. – Mon. through Fri.)

Dealer Index

EDGE

Dealer Name & Address

0000170320
MyOfficeDesign.com
585 East Mason Road
Sidney, OH 45365

Remit to:
Same

OAKS Contract ID
7771400509-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Craig Hughes	(937) 489-1467		info@myofficedesign.com

Dealer Name & Address

0000070583
Contract Source Inc.
1440 Rockside Rd Ste 216
Cleveland, OH 44134

Remit to:
0000070583
Contract Source Inc.
1440 Rockside Rd Ste 216
Cleveland, OH 44134

OAKS Contract ID
7771400509-9

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Roberta Lux	216-351-7575	216-741-4272	rlux@contractsource.com

Dealer Name & Address

0000074074
D J Bradley Company Inc.
5164 SINCLAIR RD
COLUMBUS, OH 43229-5415

Remit to:
0000074074
D J Bradley Company Inc.
5164 SINCLAIR RD
COLUMBUS, OH 43229-5415

OAKS Contract ID
7771400509-10

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Adam Bradley	(614) 847-6020	(614) 847-6036	abradley@thebradleycompany.com

Dealer Name & Address

This Dealer does not accept POs
Dayton Business Interiors LLC
4208 E River Rd
Dayton, OH 45439

0000161495

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Richard J Counter	937-294-1643	937-294-5345	rcounter@bdi.bz

Dealer Name & Address

This Dealer does not accept POs
Loth, Inc
P.O. Box 9016
Holland, MI 49422

0000054344

Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Lois Braunagel	614-487-4321	614-930-2021	lbraunagel@lothexperts.com

Dealer Name & Address

This Dealer does not accept POs
The Ohio Desk Company
1122 PROSPECT AVE
CLEVELAND, OH 44115

0000063477



Dealer's Contact:

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
12	02/07/2014	This amendment is issued to update the Notes section of the contract to convey that the current pricelist is dated October 1, 2012 and to provide the correct link to the pricelist effective with all orders on or after February 7, 2014.
11	01/27/2014	This amendment is issued to update the discount structure to include a 25% discount off the FEEK line effective with all orders issued on or after January 27, 2014.
10	01/27/2014	This amendment is issued to indicate an update to the price list dated July 2013 effective with all orders issued on or after January 27, 2014 and to update the agency contact to Meredith Stang.
9	10/01/2013	This amendment is issued to mutually extend the contract for a period of twelve (12) months effective October 1, 2013 through September 30, 2014. It is also issued due to a price increase with the pricelist dated August 2013, effective with all orders issued on or after October 1, 2013. Also issued to reflect the name on the contract for The Bradley Company now listed as the parent company name DJ Bradley Company, Inc. Also removed King Business Interiors, Inc. and Integrated Workspace Solutions as authorized dealers.
8	10/01/2012	This amendment is issued to indicate as a result of mutual agreement, the subject contract has been renewed for an additional 12 months.
7	02/13/2012	This amendment is issued to indicate the addition of pay-direct dealer Contract Source, Inc.
6	12/19/2011	This amendment is issued to indicate an update to the pricelist dated July 2011 effective with all orders issued on or after December 19, 2011.
5	11/10/2010	This amendment is issued to indicate a change in the contact person for Loth, Inc.
4	05/31/2010	This amendment is issued to add pay-direct dealer Integrated Workspace Solutions, LLC, effective with all orders issued on or after May 31, 2010.
3	02/26/2010	This addendum is issued to add MyOfficeDesign.com, LLC as an authorized dealer, effective with all orders issued on or after February 26, 2010
2	01/15/2010	To add non-pay direct dealer The Ohio Desk Company and pay-direct dealer The Bradley Company, effective with all orders issued on or after January 15, 2010.
1	04/09/2009	To add pay-direct EDGE dealer King Business Interiors, Inc. , effective with all orders issued on or after April 20, 2009. Contract repaginated.