

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: 7771401007

EFFECTIVE DATES: 06/14/2007 TO 05/31/2011

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 10-01-2007.

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:

Cassity Butler
cassity.butler@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>.

HERMAN MILLER INC

STATE TERM SCHEDULE

Index No: STS714
New Date: 03/29/2010

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Contractor does not accept POs	0000090980
HERMAN MILLER INC	HERMAN MILLER INC
855 E MAIN ST	855 E MAIN ST
ZEELAND, MI 49464-0302	ZEELAND, MI 49464-0302

Contractor Contacts:

Ms. Jennifer Hickerson	614-623-5762	Fax:	Sales Contact	jennifer_hickerson@hermanmiller.com
Ms. Mandi Phillips	616-654-5082	Fax:	Revenue Share	mandi_phillips@hermanmiller.com

Delivery:

30-60 Days A.R.O. - F.O.B. Destination, freight prepaid

Terms:

Net 30 Days

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

Minimum: 25.00
Maximum: 500000.00

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, 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.

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:

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

Dealer Index

Dealer Name & Address

0000132829
APG Office Furnishing
12075 NORTHWEST BLVD STE 100
CINCINNATI, OH 45246

Remit to:

0000132829
APG Office Furnishing
1676 Solutions Center
Chicago, IL 60677-1006

OAKS Contract ID

7771401007-4



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Kevin Washington	937-222-9262		kashington@apgof.com

Dealer Name & Address

0000052725
Continental Office Furniture Corp.
2601 Silver Drive
COLUMBUS, OH 43211

Remit to:

0000052725
Continental Office Furniture Corp.
2601 Silver Drive
COLUMBUS, OH 43211

OAKS Contract ID

7771401007-1



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Amy Relli	(614) 262-5010	(614) 261-1231	arelli@continentaloffice.com

Dealer Name & Address

0000133232
ENRICHING SPACES DBA/ Interior Services
1360 KEMPER MEADOW DR
CINCINNATI, OH 45240

Remit to:

0000133232
ENRICHING SPACES DBA/ Interior Services
1360 KEMPER MEADOW DR
CINCINNATI, OH 45240

OAKS Contract ID

7771401007-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Michael Davis	513-851-0933	513-742-6415	mdavisl@enrichingspaces.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	03/29/2010	To remove Business Interior Envrionments, Inc as pay direct dealer; to update contact information for Continental Office Environments and Alexander-Patterson Group, Inc; to move the discount table from the contract document to the pricelist document; to add new product lines: Sense Tables, Intent Furniture, Teneo Storage Furniture, and Setu Chairs effective with all orders issued on or after March 29, 2010.
4	05/11/2009	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	03/31/2009	To update the contact person for dealer Business Interiors and Environments, Inc.
2	02/05/2009	To correct the company name for APG Office Furnishings.
1	02/05/2009	To correct address for dealer APG Office Furnishings, effective with all orders issued on or after February 5, 2009.