

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: 7771401506

EFFECTIVE DATES: 06/15/2006 TO 06/30/2009
Renewal through 6/30/2010

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:

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://procure.ohio.gov>.

American Interiors

STATE TERM SCHEDULE

Index No: STS714
New Date: 03/25/2010

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000134887
American Interiors
302 S BYRNE RD
TOLEDO, OH 43615
www.aminteriors.com

Same

7771401506-1

Contractor Contacts:

Mr. Jeffrey Starkey	419-535-1808	Fax:419-535-1899	Sales Contact	jstarkey@aminteriors.com
Mr. Mark Pinion	419-535-1808 ext 133	Fax:419-535-1899	Sales Contact	mpinion@aminteriors.com

Delivery:

30 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: \$100.00
Maximum: \$845,000.01

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:

Rate Schedule: Current Price list dated March 2006

Discount Structure:

Delivery Set-In Place

Discounts Steelcase 9000

List Costs	Discount
\$0.00 to \$100,000.00	71%
\$100,000.01 to \$500,000.00	74%
\$500,000.01 to \$845,000.00	78%

Drop Ship – Steelcase 9000

List Costs	Discount
\$0.00 to \$100,000.00	68%
\$100,000.01 to \$500,000.00	71%
\$500,000.01 to \$845,000.00	74%

Delivery Set-In Place

Discounts Steelcase Avenir

List Costs	Discount
\$0.00 to \$100,000.00	67%
\$100,000.01 to \$500,000.00	70%
\$500,000.01 to \$845,000.00	74%

Drop Ship – Steelcase Avenir

List Costs	Discount
\$0.00 to \$100,000.00	64%
\$100,000.01 to \$500,000.00	68%
\$500,000.01 to \$845,000.00	71%

Ancillary Services:

Design Services:	\$60.00 per hour
Reconfiguration Services:	\$35.00 per hour regular business hours – 8:00 am – 5:00 pm
	\$58.00 per hour evenings – after 5:00 pm & Saturday
	\$70.00 per hour Sunday/Holiday

Design Layout and Installation fees must be negotiated. Agencies should contact the Office of State Purchasing for review of design layout and installation fees, prior to issuing a purchase order.

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). www.procure.ohio.gov/pdf/handbookbychapters.pdf

Dealer Index

Dealer Name & Address

0000133411
The Bradley Company
5164 SINCLAIR RD
COLUMBUS, OH 43229-5415

Remit to:

Same

OAKS Contract ID



Dealer's Contact:

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	03/25/2010	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 3 (three) months, effective April 01, 2010 through June 30, 2010.
4	12/22/2009	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 3 (three) months, effective January 01, 2010 through March 31, 2010. All other prices, terms and conditions remain unchanged.
3	08/11/2009	To indicate the addition of pay-direct dealer The Bradley Company, effective with all orders issued on or after August 11, 2009.
2	06/26/2009	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 6 (six) months, effective July 01, 2009 through December 31, 2009. All other prices, terms and conditions remain unchanged.
1	03/12/2009	To notify the contractor that this contract expired June 30, 2009, and may be eligible to renew.