

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: 800182

EFFECTIVE DATES: 11/01/2011 TO 10/31/2015
Renewal through 10/31/2017

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.

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

STATE TERM SCHEDULE

Index No: STS714
Eff. Date: 12/01/2016

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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Remit To:

OAKS Contract ID:

Contractor does not accept POs
Herman Miller, Inc
855 E MAIN ST
ZEELAND, MI 49464-0302

Contractor Contacts:

Marc Nykamp 616-886-6456 Fax: Contract Contact Marc_nykamp@hermanmiller.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: \$100

Maximum: \$200,000

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 approve 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 and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD 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

EDGE

Dealer Name & Address

0000042683
APG Office Furnishings, Inc.
12075 Northwest Blvd 100
Springdale, OH 45246

Remit to:

0000042683
APG Office Furnishings, Inc.
12075 Northwest Blvd 100
Springdale, OH 45246

OAKS Contract ID

800182-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Schultz	513-621-9111	513-618-3457	jschultz@apgof.com

EDGE

Dealer Name & Address

0000042683
APG Office Furnishings, Inc.
3615 Superior Avenue
Building 44, 7th Floor Suite A
Cleveland, OH 44144

Remit to:

Same

OAKS Contract ID

800182-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Schultz	513-621-9111	513-618-3457	jschultz@apgof.com

EDGE

Dealer Name & Address

0000042683
APG Office Furnishings, Inc.
14 Wayne Avenue
Dayton, OH 45402

Remit to:

0000042683
APG Office Furnishings, Inc.
12075 Northwest Blvd 100
Springdale, OH 45246

OAKS Contract ID

800182-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Schultz	513-621-9111	513-618-3457	jschultz@apgof.com

EDGE

Dealer Name & Address

0000042683
APG Office Furnishings, Inc.
40 East Buchtel
Akron, OH 44308

Remit to:

0000042683
APG Office Furnishings, Inc.
12075 Northwest Blvd 100
Springdale, OH 45246

OAKS Contract ID

800182-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Schultz	513-621-9111	513-618-3457	jschultz@apgof.com

Dealer Name & Address

0000203824
Continental Office Furniture Corp.
2601 Silver Drive
Columbus, OH 43211

Remit to:

0000203824
Continental Office Furniture Corp.
2601 Silver Drive
Columbus, OH 43211

OAKS Contract ID

800182-7

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Lisa Welch	(614) 384-4496	(614) 261-1231	lwelch@continentaloffice.com

Dealer Name & Address

0000133232
Enriching Spaces
1360 KEMPER MEADOW DR
CINCINNATI, OH 45240

Remit to:

0000133232
Enriching Spaces
1360 KEMPER MEADOW DR
CINCINNATI, OH 45240

OAKS Contract ID

800182-6



Dealer's Contact:

Name		Phone	Fax	Email Address
Ms. Jo	Hartman	(513) 851-0933	(513) 742-6415	jo@enrichingspaces.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	12/01/2016	This amendment is issued to notify that as a result of mutual agreement between the State of Ohio and the Contractor, this Contract is renewed for an additional eleven (11) months, effective 12/01/16 through 10/31/17. All other prices, terms and conditions remain unchanged.
3	11/01/2016	This amendment is issued to notify that the State elects to exercise its option to renew the subject Contract for an additional thirty (30) days, effective 11/01/2016 through 11/30/2016.
2	11/01/2015	This amendment is issued to mutually renew the contract for an additional twelve (12) months, effective 11/01/2015 through 10/31/2016.
1	10/08/2015	This amendment is issued to update the dealer's name from Enriching Spaces dba Interior Services Inc. to Enriching Spaces, effective with all orders on or after 10/08/2015. Summary of Amendments page added.