

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

**STATE TERM SCHEDULE: OFFICE FURNITURE - SEATING**

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7771400109

EFFECTIVE DATES: 07/21/08 TO 06/30/12

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 (10/01/07).

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://www.ohio.gov/procure>

Signed: \_\_\_\_\_  
Hugh Quill, Director Date

**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 Sections 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.

#### CONTRACTOR INDEX

**CONTRACTOR:**



Buzz Seating, Inc.  
9839 Winton Road  
Cincinnati, OH 45231

**CONTRACTOR'S CONTACT:**

Dan O'Hara  
Email: [dan@buzzseating.com](mailto:dan@buzzseating.com)  
Telephone: (513) 521-1551  
Web: [www.buzzseating.com](http://www.buzzseating.com)

**TERMS:** 2% - 15, Net 30 Days

**DELIVERY:** 90 Days A.R.O.

FOB Destination: freight prepaid

**CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:**

Dan O'Hara  
Email: [dan@buzzseating.com](mailto:dan@buzzseating.com)  
Telephone: (513) 521-1551  
Fax: (513) 521-1568  
Web: [www.buzzseating.com](http://www.buzzseating.com)

**BASIC ORDER LIMITATIONS**

Minimum: \$15.00

Maximum: \$50,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated July 16, 2007](#)

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.

Discount Schedule:

Order Amounts	Full Service Delivery	Dock-Side Delivery
\$0.00 - \$25,000.00	44%	49%
\$25,001.00 - \$50,000.00	46%	50%
\$50,000 +	Negotiable	Negotiable

**PAY-DIRECT DEALER INDEX**

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400109-1  Vendor ID: 052725 Continental Office Environments 2601 Silver Drive Columbus, OH 43211		Contract ID: 7771400109-1  Vendor ID: 52725 Continental Office Environments 2601 Silver Drive Columbus, OH 43211	Doug Christopher Email: <a href="mailto:dchristopher@continentaloffice.com">dchristopher@continentaloffice.com</a> Telephone: (614) 384-4430 Fax: (614) 261-1231 Web: <a href="http://www.continentaloffice.com">www.continentaloffice.com</a> 
Item Description:		OAKS Category ID:	Service Counties:
Office Furniture, all inclusive		56101700	All 88 Counties

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400109-3  Vendor ID: 103307 Tom Sexton & Associates 65 Cummings Drive Walton, KY 41094		Contract ID: 7771400109-3  Vendor ID: 103307 Tom Sexton & Associates 65 Cummings Drive Walton, KY 41094	Tom Sexton Email: <a href="mailto:tse@fuse.net">tse@fuse.net</a> Telephone: (859) 485-7065 Fax: (859) 485-7085 Web: <a href="http://www.tomsextonfurniture.com">www.tomsextonfurniture.com</a> 
Item Description:		OAKS Category ID:	Service Counties:
Office Furniture, all inclusive		56101700	All 88 Counties