

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

GSA BASED PRICING SCHEDULE

SCHEDULE NUMBER: 7771400609

EFFECTIVE DATES: 02/15/09 TO 09/30/13

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:

Rob Rounds
rob.rounds@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 e.g., 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:

84124
Allsteel
2210 Second Street
Muscatine, IA 52761

TERMS: Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S CONTACT:

Alex Abahazie
Email: abahaziea@allsteeloffice.com
Telephone: (614) 785-1370
Cell: (614) 638-7347
Fax: (614) 847-0422
Web: www.allsteeloffice.com

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Cindy Hermann
Email: hermannnc@allsteeloffice.com
Telephone: (563) 272-4441
Fax: (563) 272-4887
Web: www.allsteeloffice.com

BASIC ORDER LIMITATIONS

Minimum: \$15.00

Maximum: \$500,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated October 1, 2008](#)

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400609-1 Vendor ID: 84124 Allsteel Inc. 2210 Second Avenue Muscatine, IA 52761	Contract ID: 7771400609-1 Vendor ID: 84124 Allsteel Inc. 13358 Collection Center Drive Chicago, IL 60693	Contact: Alex Abahazie Email: abahaziea@allsteeloffice.com Telephone: (614) 785-1370 Cell: (614) 638-7347 Fax: (614) 847-0422 Web: www.allsteeloffice.com
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture, all inclusive	56101700	All 88 Counties

PAY-DIRECT DEALER INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400609-2 Vendor ID: 62984 Borden Office Equipment Co. 141 North Fifth St. Steubenville, OH 43952	Contract ID: 7771400609-2 Vendor ID: 62984 Borden Office Equipment Co. 141 North Fifth St. Steubenville, OH 43952	Contact: Jerry R. Simpson Email: jsimpson@bordenofficeequipment.com Telephone: (740) 283-3321 Fax: (740) 283-2970 Web: www.bordenofficeequipment.com 
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture, all inclusive	56101700	All 88 Counties

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P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400609-3 Vendor ID: 72592 Roby Company 120 South Main St. Kenton, OH 43326	Contract ID: 7771400609-3 Vendor ID: 72592 Roby Company 120 South Main St. Kenton, OH 43326	Contact: Jeff Smith Email: jeff@robbyco.com Telephone: (419) 675-1118 Fax: (419) 674-4422 Web: www.robbyco.com 
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture, all inclusive	56101700	All 88 Counties

PAY-DIRECT DEALER INDEX

P.O.'s To: Encouraging Diversity, Growth and Equity (EDGE) Contract ID: 7771400609-4 Vendor ID: 77678 Clara I. Brown Interiors, Inc. (CIBI) 5305 Courtney Place Columbus, OH 43235-3474		Remit To: Encouraging Diversity, Growth and Equity (EDGE) Contract ID: 7771400609-4 Vendor ID: 77678 Clara L. Brown Interiors, Inc. (CIBI) 5305 Courtney Place Columbus, OH 43235-3474		Contractor/Dealer Contact: Contact: Clara I. Brown Email: clara@cibiinc.com Telephone: (614) 224-9180, Ext. 14 Fax: (614) 221-7974 Web: www.cibiinc.com 	
Item Description: Office Furniture, all inclusive		OAKS Category ID: 56101700		Service Counties: All 88 Counties	

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P.O.'s To: Contract ID: 7771400609-5 Vendor ID: 86580 Corporate Express 5443 Duff Drive Cincinnati, OH 45246		Remit To: Contract ID: 7771400609-5 Vendor ID: 86580 Corporate Express P.O. Box 33616 Northglenn, CO 80233-0616		Contractor/Dealer Contact: Contact: Susan Petrak Email: susan.petrak@cexp.com Telephone: (614) 946-4758 Fax:: (513) 942-5527 Web: www.corporateexpress.com 	
Item Description: Office Furniture, all inclusive		OAKS Category ID: 56101700		Service Counties: All 88 Counties	

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P.O.'s To: Contract ID: 7771400609-6 Vendor ID: 86580 Corporate Express 2228 CityGate Drive Columbus, OH 43219		Remit To: Contract ID: 7771400609-6 Vendor ID: 86580 Corporate Express P.O. Box 33616 Northglenn, CO 80233-0616		Contractor/Dealer Contact: Contact: Susan Petrak Email: susan.petrak@cexp.com Telephone: (614) 946-4758 Fax:: (614) 472-2001 Web: www.corporateexpress.com 	
Item Description: Office Furniture, all inclusive		OAKS Category ID: 56101700		Service Counties: All 88 Counties	

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P.O.'s To: Contract ID: 7771400609-7 Vendor ID: 86580 Corporate Express 4170 Highlander Parkway Richfield, OH 44286		Remit To: Contract ID: 7771400609-7 Vendor ID: 86580 Corporate Express P.O. Box 33616 Northglenn, CO 80233-0616		Contractor/Dealer Contact: Contact: Susan Petrak Email: susan.petrak@cexp.com Telephone: (614) 946-4758 Fax:: (330) 523-3001 Fax: (800) 709-6196 Web: www.corporateexpress.com 	
Item Description: Office Furniture, all inclusive		OAKS Category ID: 56101700		Service Counties: All 88 Counties	

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P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400609-8 Vendor ID: 69446 Office Furniture Source 2920 East Kemper Road Cincinnati, OH 45241	Contract ID: 7771400609-8 Vendor ID: 69446 Office Furniture Source 2920 East Kemper Road Cincinnati, OH 45241	Contact: Heather Vanzant Email: hvanzant@officefurniture.com Telephone: (513) 612-6909 Fax: (513) 531-2701 Web: www.officefurniture.com 
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture, all inclusive	56101700	All 88 Counties

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P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400609-9 Vendor ID: 70229 SeaGate Office Products 1044 Hamilton Drive Holland, OH 43528	Contract ID: 7771400609-9 Vendor ID: 70229 SeaGate Office Products 1044 Hamilton Drive Holland, OH 43528	Contact: Karen Slawinski Email: kslawinski@yahoo.com Telephone: (419) 861-6161 Fax: (419) 861-6060 Web: www.seagateop.com 
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture, all inclusive	56101700	All 88 Counties

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P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771400609-10 Vendor ID: 07879 Workspace Ohio LLC d.b.a Dupler Office 330 W. Spring Street Suite 150 Columbus, OH 43215	Contract ID: 7771400609-10 Vendor ID: 07879 Workspace Ohio LLC d.b.a Dupler Office 14153 Collections Center Drive Chicago, IL 60693	Contact: Randy Dupler Email: duplerr@dupleroffice.com Telephone: (614) 227-5640, Ext. 260 Fax: (614) 227-5646 Web: www.dupleroffice.com 
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture, all inclusive	56101700	All 88 Counties