

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: 7771401008

EFFECTIVE DATES: 11/30/07 TO 04/30/11

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 10/25/06.

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:

Lauren Scott  
lauren.scott@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 (THE "STATE") IS NOT OBLIGATED TO PROCURE ANY PRODUCTS OR SERVICES FROM THIS STATE TERM SCHEDULE. THIS TERM SCHEDULE 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:

143115  
JSJ Seating Co. DBA izzydesign  
1 Industrial Park  
Belton, TX 76513

CONTRACTOR'S CONTACT:

Mr. Dan Veranth  
Email: [dveranth@izzydesign.com](mailto:dveranth@izzydesign.com)  
Telephone: (254) 939-3517, Ext. 36798  
Fax:: (800) 831-9821  
Web: [www.izzydesign.com](http://www.izzydesign.com)

TERMS: Net 30 Days

DELIVERY: 60 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. Dan Veranth  
Email: [dveranth@izzydesign.com](mailto:dveranth@izzydesign.com)  
Telephone: (254) 939-3517,  
Fax:: (800) 831-9821  
Web: [www.izzydesign.com](http://www.izzydesign.com)

**BASIC ORDER LIMITATIONS**

Minimum: \$15.00

Maximum: \$50,000 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated February 1, 2007](#)

Discount Schedule:

Quantity	Discount off List
1-10 units	55.9%
11+	59.6%

**CONTRACTOR INDEX**

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
Contract ID: 7771401008-1  Vendor ID: 143115 JSJ Seating Co. DBA Izzydesign 1 Industrial Park Belton, TX 76513	Contract ID: 7771401008-1  Vendor ID: 143115 JSJ Seating Co. DBA Izzydesign 1 Industrial Park Belton, TX 76513	Mr. Dan Veranth Email: <a href="mailto:dveranth@izzydesign.com">dveranth@izzydesign.com</a> Telephone: (254) 939-3517 Fax: (800) 831-9821 Web: <a href="http://www.izzydesign.com">www.izzydesign.com</a>
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Office Furniture	56101700	All 88 Counties

**PAY-DIRECT DEALER INDEX**

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
Contract ID: 7771401008-3  Vendor ID: 134887 American Interiors 302 S. Byrne Road Toledo, OH 43615	Contract ID: 7771401008-3  Vendor ID: 134887 American Interiors 302 S. Byrne Road Toledo, OH 43615	Contact: Mr. Jeffrey Starkey Email: <a href="mailto:jstarkey@aminteriors.com">jstarkey@aminteriors.com</a> Telephone: (419) 535-1808 Fax: (419) 535-1899 Web: <a href="http://www.aminteriors.com">www.aminteriors.com</a> 
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Office Furniture	56101700	All 88 Counties

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
Contract ID: 7771401008-4  Vendor ID: 60791 OstermanCron, Inc. 10830 Millington Ct. Cincinnati, OH 45246	Contract ID: 7771401008-4  Vendor ID: 60791 OstermanCron, Inc. 10830 Millington Ct. Cincinnati, OH 45246	Contact: Mr. Joel Osterman Email: <a href="mailto:joel@ostermancron.com">joel@ostermancron.com</a> Telephone: (513) 771-3377, Ext. 14 Fax: (513) 771-3380 Web: <a href="http://www.ostermancron.com">www.ostermancron.com</a> 
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Office Furniture	56101700	All 88 Counties

PAY-DIRECT DEALER INDEX (CONT'D)

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771401008-5  Vendor ID: 42683 APG Office Furnishings 12075 Northwest Blvd. #100 Springdale, OH 45246	Contract ID: 7771401008-5  Vendor ID: 42683 APG Office Furnishings 12075 Northwest Blvd. #100 Springdale, OH 45246	Contact: Mr. Tim Hess Email: <a href="mailto:thess@apgof.com">thess@apgof.com</a> Toll Free: (888) 255-0559, Ext. 3016 Telephone: (513) 621-9111 Fax: (513) 621-3721 Web: <a href="http://www.apgof.com">www.apgof.com</a> 
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Office Furniture	56101700	All 88 Counties

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
<b>Encouraging Diversity, Growth and Equity (EDGE)</b>  Contract ID: 7771401008-6  Vendor ID: 77678 Clara I. Brown Interiors, Inc (CIBI) 5305 Courtney Place Columbus, OH 43235-3474	<b>Encouraging Diversity, Growth and Equity (EDGE)</b>  Contract ID: 7771401008-6  Vendor ID: 77678 Clara I. Brown Interiors, Inc (CIBI) 5305 Courtney Place Columbus, OH 43235-3474	Contact: Ms. Clara Brown Email: <a href="mailto:clara@cibiinc.com">clara@cibiinc.com</a> Telephone: (614) 224-9180 Fax: (614) 221-7974 Web: <a href="http://www.cibiinc.com">www.cibiinc.com</a> 
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Office Furniture	56101700	All 88 Counties

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771401008-7  Vendor ID: 69343 Corporate Interior Concepts, LLC 995 W. Third Avenue Columbus, OH 43212	Contract ID: 7771401008-7  Vendor ID: 69343 Corporate Interior Concepts, LLC 995 W. Third Avenue Columbus, OH 43212	Contact: Ms. Mary Olasin Email: <a href="mailto:molasin@cic-group.com">molasin@cic-group.com</a> Telephone: (614) 291-7880 
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Office Furniture	56101700	All 88 Counties

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771401008-8  Vendor ID: 133232 Enriching Spaces 1360 Kemper Meadow Dr. Cincinnati, OH 45240	Contract ID: 7771401008-8  Vendor ID: 133232 Enriching Spaces 1360 Kemper Meadow Dr. Cincinnati, OH 45240	Contact: Ms. Jo Hartman Email: <a href="mailto:jo@enrichingspaces.com">jo@enrichingspaces.com</a> Telephone: (513) 851-0933 Fax: (513) 742-6415 Web: <a href="http://www.enrichingspaces.com">www.enrichingspaces.com</a> 
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Office Furniture	56101700	All 88 Counties

PAY-DIRECT DEALER INDEX (CONT'D)

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 7771401008-9  Vendor ID: 72534 McNerney & Son, Inc. 6970 McNerney Road Northwood, OH 43619		Contract ID: 7771401008-9  Vendor ID: 72534 McNerney & Son, Inc. 6970 McNerney Road Northwood, OH 43619	Contact: Mr. Steve Kantner Email: <a href="mailto:skantner@mcnerneyson.com">skantner@mcnerneyson.com</a> Telephone: (419) 666-0200, Ext. 12 Fax:: (419) 666-9500 Web: <a href="http://www.mcnerneyson.com">www.mcnerneyson.com</a> 
Item Description:		OAKS Category ID:	Service Counties:
Office Furniture		56101700	All 88 Counties

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 7771401008-10  Vendor ID: 63477 Ohio Desk 1122 Prospect Avenue Cleveland, OH 44115		Contract ID: 7771401008-10  Vendor ID: 63477 Ohio Desk P.O. Box 931523 Cleveland, OH 44115	Contact: Mr. Donald Shepka Email: <a href="mailto:dshepka@ohiodesk.com">dshepka@ohiodesk.com</a> Telephone: (216) 556-8676 Fax:: (216) 623-0611 Web: <a href="http://www.ohiodesk.com">www.ohiodesk.com</a> 
Item Description:		OAKS Category ID:	Service Counties:
Office Furniture		56101700	All 88 Counties

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 7771401008-11  Vendor ID: 132081 OM Workspace 1331 Boltonfield Street Columbus, OH 43228		Contract ID: 7771401008-11  Vendor ID: 132081 OM Workspace 1331 Boltonfield Street Columbus, OH 43228	Contact: Ms. Carol Shadwell Email: <a href="mailto:carolshadwell@omworkspace.com">carolshadwell@omworkspace.com</a> Telephone: (614) 870-4680 Fax:: (888) 205-3779 Web: <a href="http://www.ohiodesk.com">www.ohiodesk.com</a> 
Item Description:		OAKS Category ID:	Service Counties:
Office Furniture		56101700	All 88 Counties