

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

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800015

EFFECTIVE DATES: 07/01/09 TO 06/30/13

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:

Cassity Butler
cassity.butler@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

6/22/09
Date

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S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800015

EFFECTIVE DATES: 07/01/2009 TO 06/30/2013

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Humanscale

STATE TERM SCHEDULE

Index No: STS714
New Date: 7/1/2009

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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

000006483
Humanscale
220 Circle Drive North
Piscataway, NJ 08854

Remit To:

Same

OAKS Contract ID:

800015

Contractor's Contact:

Ms. Theresa Donnelly Telephone: 732-537-2944 ext 1153 FAX: 732-356-4146 Email: tdonnelly@humanscale.com

Delivery:

30 Days A.R.O.- F.O.B. Destination

Terms:

1% - 15, Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$50.00

Maximum: \$100,001.00

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:

Ergo Solutions Discount from List

	Delivered / Installed	Dock-side Delivery
\$0 - 50,000	59.5%	62.5%
\$50,000 - \$100,000	61%	62.8%

Seating Discount from List

	Delivered / Installed	Dock-side Delivery
\$0 - 50,000	51%	53%
\$50,000 - \$100,000	53%	54%

Dealer Index

Dealer Name & Address

0000042683
ALEXANDER PATTERSON GROUP INC
12075 NORTHWEST BLVD 100
SPRINGDALE, OH 45246

Remit to:

0000042683
ALEXANDER PATTERSON GROUP INC
1676 SOLUTIONS CENTER
CHICAGO, IL 60677-1006

OAKS Contract ID

800015-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Schultz	513-621-9111 ext 2007	513-621-3721	jschultz@agpof.com

Dealer Name & Address

0000077678
CLARA I BROWN INTERIORS INC
5305 COURTNEY PL
COLUMBUS, OH 43235

Remit to:

Same

OAKS Contract ID

800015-1

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Clara Brown	614-224-9180 ext 14	614-221-7974	clara@cibiinc.com

Dealer Name & Address

0000052725
CONTINENTAL OFFICE ENVIRONMENTS
2601 Silver Drive
COLUMBUS, OH 43211
www.continentaloffice.com

Remit to:

Same

OAKS Contract ID

800015-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Doug Christopher	614-262-5010 ext 112	614-261-1231	dchristopher@continentaloffice.com

Dealer Name & Address

0000136021
DUPLER OFFICE
330 W SPRING ST 150
COLUMBUS, OH 43215

Remit to:

0000136021
DUPLER OFFICE
14153 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

OAKS Contract ID

800015-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Randy Dupler	614-227-5640 ext 203	614-227-5646	duplerr@dupleroffice.com

EDGE Dealer Name & Address

0000064533
KING BUSINESS INTERIORS INC
6155 HUNTLEY RD STE D
COLUMBUS, OH 43229

Remit to:

Same

OAKS Contract ID

800015-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Diane Flinders	614-430-0020	614-430-0022	dflinders@kbliinc.com

Dealer Name & Address
0000069883
NATIONAL OFFICE SERVICES INC
15655 BROOKPARK RD
CLEVELAND, OH 44142

Remit to:
Same

OAKS Contract ID
800015-7



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Gregory Schneider	216-898-0080	216-898-8388	grs@natoffice.com

Dealer Name & Address
0000060791
OSTERMANCROHN INC
1745 CHESTERDALE ROAD
CINCINNATI, OH 45246

Remit to:
Same

OAKS Contract ID
800015-4



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Joel Osterman	(513) 771-3377 Ext 14	513-771-3380	joel@ostermancron.com
