

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

GSA GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800068

EFFECTIVE DATES: 02/01/2010 TO 03/31/2014

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 10-01-2007.

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://procure.ohio.gov>.

TEKNION LLC

STATE TERM SCHEDULE

Index No: STS714

New Date: 2/1/2010

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

0000012715
TEKNION LLC
350 Fellowship Road
Mt. Laurel, NJ 08054

Remit To:

0000012715
TEKNION LLC
PO BOX 8538-143
PHILADELPHIA, PA 19171-0001

OAKS Contract ID:

Contractor's Contact:

Ms. Angie Hoffman Telephone: (856) 552-5618 FAX: (856) 552-5830 Email: ahoffman@tekus.com

Delivery:

90 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: \$15.00

Maximum: \$250,000.00

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:

Installation is excluded on this contract.

Dealer Index

Dealer Name & Address

0000074038
EFFECTIVE OFFICE ENVIRONMENT INC
2245 GILBERT AVE STE 206
CINCINNATI, OH 45206
www.eoefurniture.com

Remit to:

0000074038
EFFECTIVE OFFICE ENVIRONMENT INC
P.O. Box 713100
CINCINNATI, OH 43271-3100

OAKS Contract ID**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jane A Woulms	(513) 861-6204, ext. 3001	(513) 861-8360	jawoulms@eoefurniture.com

Dealer Name & Address

0000072534
MCNERNEY SON INC
6970 MCNERNEY RD
NORTHWOOD, OH 43619

Remit to:

Same

OAKS Contract ID**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Steve Kantner	(419) 666-0200 Ext 12	(419) 666-9500	skantner@mcnerney.com

Dealer Name & Address

0000146075
OM WORKSPACE
263 SHUMAN BLVD
NAPERVILLE, IL 60563

Remit to:

Same

OAKS Contract ID**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Carol Shadwell	614-870-4680	888-205-3779	carolshadwell@omworkspace.com

Dealer Name & Address

0000055277
WARREN-CHANEY OFFICE FURNITURE
1821 E 40TH STREET
CLEVELAND, OH 44103

Remit to:

Same

OAKS Contract ID**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. John Small	(216) 391-3337, ext. 202	(216) 391-3338	jsmall@wcof.net
