

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

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800081

EFFECTIVE DATES: 03/01/2010 TO 02/28/2014

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>.

Great Openings

STATE TERM SCHEDULE

Index No: STS714

New Date: 3/1/2010

STATE OF OHIO
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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000179293
Great Openings
P.O. Box 910
Traverse City, MI 49685-0910

Same

800081

Contractor Contacts:

Mr. Stephen Paine	(231) 398-8282	Fax:231-843-6373	Sales Contact	spaine@greatopenings.com
Ms. Debra Kraus	231-845-3165 xt 82	Fax:231-843-6373	Revenue Share	dkraus@greatopenings.com

Delivery:

5-40 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: \$50,001.00

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.

- 78131800 - Specialized warehousing and storage
- 56101700 - Office furniture

NOTES:

Discount Structure:

\$ Volume / Dealer Price Book	Delivered & Installed	Dock Delivery
\$0 - \$2,500.00	60%	62%
\$2,5001.00 - \$5,000.00	61%	63%
\$5,001.00 - \$50,000.00	62%	64%
\$50,001.00 and above	Negotiated	Negotiated

Design: \$50.00 per hour

Reconfiguration 8am to 4pm: \$45.00 per hour

Installation: \$45.00 per hour

Asset Mgmt/Inventory: \$.065 per sq foot per month

Dealer Index

Dealer Name & Address

0000132829
APG Office Furnishing
12075 Northwest Blvd Ste 100
Cincinnati, OH 45246

Remit to:

0000132829
APG Office Furnishing
1676 Solutions Center
Chicago, IL 60677-1006

OAKS Contract ID

800081-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Sean Regan	888-255-0559 xt 5232	513-621-3721	sregan@apgof.com

Dealer Name & Address

0000134887
American Interiors
302 S Byrne Rd
Building 100
Toledo, OH 43615
www.aminteriors.com

Remit to:

Same

OAKS Contract ID

800081-1

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeffrey Starkey	419-535-1808	419-535-1899	jstarkey@aminteriors.com

Dealer Name & Address

0000004139
CLAIR DAVID INTERIORS LTD
6540 W CENTRAL AVE
TOLEDO, OH 43617
www.clairdavid.com

Remit to:

Same

OAKS Contract ID

800081-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
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Dealer Name & Address

0000052725
Continental Office Furniture Corp.
2601 Silver Drive
COLUMBUS, OH 43211

Remit to:

Same

OAKS Contract ID

800081-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Lisa Welch	(614) 384-4496	(614) 261-1231	lwelch@continentaloffice.com

Dealer Name & Address

0000070583
CONTRACT SOURCE INC
1440 ROCKSIDE RD STE 216
CLEVELAND, OH 44134
www.contractsource.com

Remit to:

Same

OAKS Contract ID

800081-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Roberta Lux	(216)-351-7575	216-741-4272	rlux@contractsource.com

Dealer Name & Address
0000133232
ENRICHING SPACES DBA/ Interior Services
1360 KEMPER MEADOW DR
CINCINNATI, OH 45240

Remit to:
Same

OAKS Contract ID
800081-7



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Jo Hartman	(513) 851-0933	(513) 742-6415	jo@enrichingspaces.com

Dealer Name & Address

0000103048
INDOFF INC
640 LLoyd St. Apt. # 5
Hubbard, OH 44425

Remit to:
0000103048
INDOFF INC
PO BOX 842808
Kansas City, MO 64184-2808

OAKS Contract ID
800081-8



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Frank J Turco	330-534-2310	330-534-2353	frank.turco@indoff.com

Dealer Name & Address

0000170320
MyOfficeDesign.com
585 East Mason Road
Sidney, OH 45365

Remit to:
Same

OAKS Contract ID
800081-9



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Craig Hughes	(937) 489-1467	(937) 497-1624	info@myofficedesign.com

Dealer Name & Address

0000060791
OSTERMANCRON INC
10830 MILLINGTON CT
CINCINNATI, OH 45242

Remit to:
Same

OAKS Contract ID
800081-10



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Joel Osterman	(513) 771-3377 Ext 114	513-771-3380	joel@ostermancron.com

Dealer Name & Address

0000049814
Space & Asset Management DBA Elements IV Interiors
3680 Wyse Rd
Dayton, OH 45414

Remit to:
Same

OAKS Contract ID
800081-6



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Mark Williams	937-470-0873 ext.214	937-918-1001	mwilliams@elementsiv.com

Dealer Name & Address

0000055277
Warren Chaney Office Furniture, Inc
3200 Euclid Avenue
Cleveland, OH 44115

Remit to:
Same

OAKS Contract ID
800081-11



Dealer's Contact:

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