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

STATE TERM SCHEDULE: EDUCATIONAL FURNITURE

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800087 EFFECTIVE DATES: 11/15/09 TO 10/31/13

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 ().

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/SDH 11-5-09
Hugh Quill, Director Date

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S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800087 EFFECTIVE DATES: 11/15/2009 TO 10/31/2013

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.

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Sico America, Inc.

STATE TERM SCHEDULE

Index No: STS715
New Date: 11/15/2009

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Contractor does not accept POs
Sico America, Inc.
7525 Cahill Road
Minneapolis, MN 55439 ,
www.sico.com

Contractor's Contact:

Mr. Tony Kincade Telephone: 724-384-8459 FAX: 724-891-3113 Email: tkincade@sicoinc.com

Delivery:
30-45 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: $15.00

Maximum: $15,001.00

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 approve 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.

56000000 - Furniture and Furnishings

NOTES:

Dock Delivery	Discount
$15 - $7,499	33%
$7,500 - $15,000	36%

Delivery + Installed	Discount
$15 - $7,499	29%
$7,500 - $15,000	34%

Additional Services	Discount
Replacement Parts	30%

Dealer Index

Dealer Name & Address
0000052725
CONTINENTAL OFFICE ENVIRONMENTS
2601 Silver Drive

COLUMBUS, OH 43211
www.continentaloffice.com

Remit to:
Same

OAKS Contract ID
800087-3

Dealer's Contact:

	Name		Phone	Fax	Email Address
Mr.	Doug	Christopher	614-384-4430	614-261-1231	dschristopher@continentaloffice.com

Dealer Name & Address
0000071696
FARNHAM EQUIPMENT CO
275 OLD COUNTY LINE RD STE 1

WESTERVILLE, OH 43081

Remit to:
Same

OAKS Contract ID
800087-4

Dealer's Contact:

	Name		Phone	Fax	Email Address
Mr.	Jack	Farnham	(614) 882-0790	(614) 882-5491	jfarnham@farnhamequipment.com

Dealer Name & Address
0000095928
SCHOOL SPECIALITY INC
PO BOX 689689

MILWAUKEE, WI 53268-9689

Remit to:
Same

OAKS Contract ID
800087-2

Dealer's Contact:

	Name		Phone	Fax	Email Address
Mr.	Travis	Schroeder	419-747-7523	419-747-7128	tschroeder@schoolspecialty.com

Dealer Name & Address
0000048535
ZIMMERMAN SCHOOL EQUIPMENT INC
PO BOX 209

BLACKLICK, OH 43004-0209

Remit to:
Same

OAKS Contract ID
800087-5

Dealer's Contact:

	Name		Phone	Fax	Email Address
Mr.	Steve	Zimmerman	(614) 861-6383	(614) 759-4486	szimmer2@insight.rr.com