

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: 800117

EFFECTIVE DATES: 06/30/2010 TO 03/31/2011

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:

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://procure.ohio.gov>.

The HON Company

STATE TERM SCHEDULE

Index No: STS714
New Date: 6/30/2010

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

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000102763
The HON Company
200 OAK ST
MUSCATINE, IA 52761

Same

800117

Contractor Contacts:

Mr. Randy Hermann 563-272-7086 Fax:563-272-7384 Sales Contact hermannr@honcompany.com

Delivery:

30 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: \$100

Maximum: \$200,000

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

Dealer Index

MBE Participation

Dealer Name & Address

0000077678
Clara I. Brown Interiors, Inc.
5305 Courtney PI
Columbus, OH 43235
www.cibiinc.com

Remit to:
0000077678
Clara I. Brown Interiors, Inc.
5305 Courtney PI
Columbus, OH 43235

OAKS Contract ID
800117-11



Dealer's Contact:

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

Dealer Name & Address

0000175479
Business Interiors by Staples
5443 Duff Drive
Cincinnati, OH 45246

Remit to:
0000175479
Business Interiors by Staples
P.O. Box 102422
Columbia, SC 29224

OAKS Contract ID
800117-10



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Rick Allor	(248) 936-6620		rick.allor@staples.com

Dealer Name & Address

0000061564
CHARLES RITTER CO
PO Box 215; 35 West Sixth Street
Mansfield, OH 44901

Remit to:
Same

OAKS Contract ID
800117-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Gordon Pepper	419-522-1911	419-522-7799	gpepper@charlesritter.com

Dealer Name & Address

0000140730
Document Concepts Dba Office Furniture Solutions
409 APPLGROVE ST NW
NORTH CANTON, OH 44720

Remit to:
0000140730
Document Concepts Dba Office Furniture Solutions
409 APPLGROVE ST NW
NORTH CANTON, OH 44720

OAKS Contract ID
800117-24



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Bill Breiding	330-494-0098	330-494-5005	bill.breiding@ofsohio.com

Dealer Name & Address

0000005795
Educational Furniture LTD
620 E. 18th St.
MUNCIE, IN 47302

Remit to:
0000005795
Educational Furniture LTD
620 E. 18th St.
MUNCIE, IN 47302

OAKS Contract ID
800117-8

Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Leigh Ann Barga	765-286-9041	765-286-8553	leighann@edfurn.com

Dealer Name & Address

0000165167
 Environments 4 Business, LLC
 3421 RIDGEWOOD ROAD
 SUITE 150
 FAIRLAWN, OH 44333

Remit to:

0000165167
 Environments 4 Business, LLC
 3421 RIDGEWOOD ROAD
 SUITE 150
 FAIRLAWN, OH 44333

OAKS Contract ID

800117-13

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Daniel G. Bearer	330-294-1387	330-294-1390	dbearer@thinke4b.com

Dealer Name & Address

0000182505
 Green Office Furniture Solutions, LLC
 2304 Shelby Lane
 Hilliard, OH 43026

Remit to:

0000182505
 Green Office Furniture Solutions, LLC
 2304 Shelby Lane
 Hilliard, OH 43026

OAKS Contract ID

800117-7

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Helema Shafeek	614-452-7222	614-452-7221	haleema@gofslc.com

Dealer Name & Address

0000133624
 INDEPENDENCE BUSINESS SUPPLY
 4550 HINCKLEY INDUSTRIAL PKY
 CLEVELAND, OH 44109-6010

Remit to:

0000133624
 INDEPENDENCE BUSINESS SUPPLY
 4550 HINCKLEY INDUSTRIAL PKY
 CLEVELAND, OH 44109-6010

OAKS Contract ID

800117-14

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Steve Gordon	800-621-6001 ext 223	800-393-6721	steve.gordon@ibuyibs.com

Dealer Name & Address

0000070707
 Innovative Office Solutions, Inc.
 8016 INDUSTRIAL DR
 MARIA STEIN, OH 45860-9546

Remit to:

0000070707
 Innovative Office Solutions, Inc.
 8016 INDUSTRIAL DR
 MARIA STEIN, OH 45860-9546

OAKS Contract ID

800117-15

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Eric Eyink	419-925-5433, ext. 101	419-925-0311	eeyink@ios-inc.com

Dealer Name & Address

0000178019
 Integrated WorkSpace Solutions (IWS) , LLC
 6 W. 12th Street
 Cincinnati, OH 45202
<http://www.iws-online.com>

Remit to:

0000178019
 Integrated WorkSpace Solutions (IWS) , LLC
 6 W. 12th Street
 Cincinnati, OH 45202

OAKS Contract ID

800117-16

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jonathan Railey	513-345-3052	513-263-6399	jrailey@iws-online.com

Dealer Name & Address

0000064533
 King Business Interiors, Inc.
 6155 HUNTLEY RD, STE D
 COLUMBUS, OH 43229

Remit to:

0000064533
 King Business Interiors, Inc.
 6155 HUNTLEY RD, STE D
 COLUMBUS, OH 43229

OAKS Contract ID

800117-17

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Bo Comer	614-430-0020	614-430-0022	bcomer@kbiinc.com

Dealer Name & Address

0000165539
 Lorain County Stationery & Office Equipment Co. In
 1953 COOPER FOSTER PARK RD
 AMHERST, OH 44001

Remit to:

Same

OAKS Contract ID

800117-25

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jim Adkins	440-960-7070	440-960-7111	jim@bobels.com

Dealer Name & Address

0000054344
 Loth, Inc
 3574 East Kemper Road
 Cincinnati, OH 45241

Remit to:

0000054344
 Loth, Inc
 3574 East Kemper Road
 Cincinnati, OH 45241

OAKS Contract ID

800117-18

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Bunger	513-769-9700	513-769-3171	jbunger@lothexperts.com

Dealer Name & Address

0000135678
 Office City Express
 149 Johnson Dr.
 DELAWARE, OH 43015

Remit to:

0000135678
 Office City Express
 149 Johnson Dr.
 DELAWARE, OH 43015

OAKS Contract ID

800117-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Andrew Ives	(740) 363-1765	(740) 363-2746	aives@officecityexpress.com

Dealer Name & Address

0000099992
 OFFICE DEPOT, INC.
 4400 Mulhauser Road
 Cincinnati, OH 45011

Remit to:

0000099992
 OFFICE DEPOT, INC.
 4400 Mulhauser Road
 Cincinnati, OH 45011

OAKS Contract ID

800117-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Greg Hause	513-881-7226	513-881-7240	greg.hause@officedepot.com

Dealer Name & Address

Office Furniture Source
2920 East Kemper Road
Cincinnati, OH 45241

Remit to:

Office Furniture Source
2920 East Kemper Road
Cincinnati, OH 45241

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

Name	Phone	Fax	Email Address
Ms. Heather Vanzant	513-531-0900 Ext 129	513-531-2701	hvanzant@officefurnituresource.com

Dealer Name & Address

0000146075
OM Workspace
17909 Cleveland Parkway
Cleveland, OH 44135
www.ohiodesk.com

Remit to:

0000146075
OM Workspace
17909 Cleveland Parkway
Cleveland, OH 44135

OAKS Contract ID

800117-19

**Dealer's Contact:**

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

Dealer Name & Address

0000046026
Salem Office Supply
4604 Salem Ave
Dayton, OH 45416

Remit to:

0000046026
Salem Office Supply
4604 Salem Ave
Dayton, OH 45416

OAKS Contract ID

800117-20

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Linda Groover	937-274-0900	937-274-4089	lgroover@salemoffice.com

Dealer Name & Address

0000070229
SeaGate Office Products, Inc.
1044 Hamilton Dr
Holland, OH 43528

Remit to:

0000070229
SeaGate Office Products, Inc.
1044 Hamilton Dr
Holland, OH 43528

OAKS Contract ID

800117-21

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Karen Slawinski	419-861-6161 ext 32	419-861-6060	kslawinski@yahoo.com

Dealer Name & Address

0000060027
Today's Business Products Inc
12985 Snow Rd
Cleveland, OH 44130-1097

Remit to:

0000060027
Today's Business Products Inc
12985 Snow Rd
Cleveland, OH 44130-1097

OAKS Contract ID

800117-22

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. John Quinones	216-267-5000 ext 102	216-267-5555	jquinones@todaysbp.com

Dealer Name & Address

0000132759
 Warehouse Office Furniture Mart
 5140 Kennedy Ave
 Cincinnati, OH 45213

Remit to:

0000132759
 Warehouse Office Furniture Mart
 5140 Kennedy Ave
 Cincinnati, OH 45213

OAKS Contract ID

800117-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jack Keane	513-351-6278 ext 115	513-351-3567	jkeane@warehouseofficefurniture.com

Dealer Name & Address

0000136021
 Workspace Ohio LLC dba Dupler Office
 330 W Spring St 150
 Columbus, OH 43215

Remit to:

0000136021
 Workspace Ohio LLC dba Dupler Office
 330 W Spring St 150
 Columbus, OH 43215

OAKS Contract ID

800117-12

**Dealer's Contact:**

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

Dealer Name & Address

0000048535
 Zimmerman School Equipment Inc
 PO Box 209
 Blacklick, OH 43004-0209

Remit to:

0000048535
 Zimmerman School Equipment Inc
 PO Box 209
 Blacklick, OH 43004-0209

OAKS Contract ID

800117-23

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Steve Zimmerman	(614) 861-6383	(614) 759-4486	stevezimmerman24@yahoo.com