

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: 7708200107

EFFECTIVE DATES: 02/12/2007 TO 09/30/2011

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:

Harry Graham, CPPB
Harry.Graham@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>.

KARDEX SYSTEMS INC

STATE TERM SCHEDULE

Index No: STS082
New Date: 12/27/2010

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000004806
KARDEX SYSTEMS INC
114 Westview Ave
MARIETTA, OH 45750

Same

7708200107-1

Contractor Contacts:

Mr. Alan Bartlett 740-374-9300 ext 225 Fax: 740-374-9953 Sales Contact Bartlett@kardex.com

Delivery:

30-45 Days A.R.O. - F.O.B. Destination, freight prepaid

Terms:

1% - 20, Net 30 Days

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

Minimum: 50.00

Maximum: 750000.00

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:

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

Discounts from list price:

Lektriever 2000 42.2%

Industriever 38.2%

Dealer Index

Dealer Name & Address

This Dealer does not accept POs
Mid-Ohio Business Systems, Inc.
5026 SINCLAIR RD
COLUMBUS, OH 43229

0000047831

**Dealer's Contact:**

| Name | Phone | Fax | Email Address |
|---------------------|--------------|--------------|------------------|
| Mr. Stephen Skobrak | 614-885-9946 | 614-885-4999 | sskobrak@aol.com |

Dealer Name & Address

This Dealer does not accept POs
Professional Business Systems
5109 BROOKPARK RD
CLEVELAND, OH 44134-1047

0000074894

**Dealer's Contact:**

| Name | Phone | Fax | Email Address |
|---------------------|--------------|--------------|---------------------|
| Mr. Brian A Hellman | 216-661-9000 | 216-661-6670 | bhellmanpbs@aol.com |

Dealer Name & Address

This Dealer does not accept POs
Quality Business Systems
615 Front Street
TOLEDO, OH 43605

0000077193

**Dealer's Contact:**

| Name | Phone | Fax | Email Address |
|-----------------|------------------------|--------------|---------------------|
| Mr. Joe Andrews | 419-693-2444, ext. 233 | 419-691-6724 | Andrews@qbsohio.com |

Dealer Name & Address

This Dealer does not accept POs
HRUSKA ENTERPRISES INC
8150 Market Street
Youngstown, OH 44512

0000061184

**Dealer's Contact:**

| Name | Phone | Fax | Email Address |
|-----------------|--------------|--------------|----------------------|
| Mr. Paul Hruska | 330-729-9200 | 330-729-9232 | paul@recordsysoh.com |

Dealer Name & Address

This Dealer does not accept POs
Remco Office Systems
653 E CONGRESS PARK DR
CENTERVILLE, OH 45459

0000050750

**Dealer's Contact:**

| Name | Phone | Fax | Email Address |
|-------------------|--------------|--------------|-----------------|
| Mr. Michael Staup | 937-436-2448 | 937-436-2449 | remcooh@aol.com |

SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description |
|-------------------------|----------------------|---|
| 4 | 12/27/2010 | This amendment is issued to add products and prices to this contract effective for all orders issued on or after 12/27/10. |
| 3 | 02/25/2009 | To remove non-pay direct dealer T.M.Y. Enterprises, LLC, effective with all orders issued on or after February 25, 2009. |
| 2 | 07/31/2008 | To indicate updated pricelist, effective with all orders issued on or after July 31, 2008. |
| 1 | 05/30/2008 | To update the pricelist, effective with all orders issued on or after May 30, 2008; and to replace the existing terms and conditions with the latest GSA-based STS terms and conditions dated October 01, 2007. |