

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: 7771000108

EFFECTIVE DATES: 08/15/2007 TO 08/31/2011

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>.

**GRESSCO LTD**

**STATE TERM SCHEDULE**

**Index No:** STS710  
**New Date:** 07/13/2009

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**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

<b><u>Send Purchase Orders To:</u></b>	<b><u>Remit To:</u></b>	<b><u>OAKS Contract ID:</u></b>
0000096220 GRESSCO LTD 328 Moravian Valley Rd. WAUNAKEE, WI 53597	Same	7771000108-1

**Contractor Contacts:**

Ms. Caroline Ashmore (800) 345-3480, Ext. 12 Fax:(608) 849-6304 Sales Contact caroline@gresscoltd.com

**Delivery:**

60-90 Days A.R.O. - F.O.B. Destination, freight prepaid

**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: 150000.00

**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.

- 56120000 - Classroom and instructional and institutional furniture and fixtures  
Classroom & Instructional & Institutional Furniture & Furniture

**Dealer Index**

**MBE Participation**

**Dealer Name & Address**

0000077678  
Clara I. Brown Interiors, Inc.  
5305 COURTNEY PL  
COLUMBUS, OH 43235

**Remit to:**  
Same

**OAKS Contract ID**  
7771000108-5



**Dealer's Contact:**

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

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**EDGE**

**Dealer Name & Address**

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

**Remit to:**  
Same

**OAKS Contract ID**  
7771000108-10



**Dealer's Contact:**

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

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**Dealer Name & Address**

0000132829  
APG Office Furnishing  
12075 NORTHWEST BLVD STE 100  
Springdale, OH 45246

**Remit to:**  
Same

**OAKS Contract ID**  
7771000108-3



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Tim Hess	888-255-0559 x3016	513-621-3721	thess@apgof.com

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**Dealer Name & Address**

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

**Remit to:**

0000052725  
Continental Office Furniture Corp.  
PO BOX 29908  
COLUMBUS, OH 43229-7508

**OAKS Contract ID**  
7771000108-4



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Amy Relli	(614) 262-5010	(614) 261-1231	arelli@continentaloffice.com
Ms. Lisa Welch	(614) 384-4496	(614) 261-1231	lwelch@continentaloffice.com

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**Dealer Name & Address**

0000094217  
Library Design Associates, Inc.  
10046 BREWSTER LN  
POWELL, OH 43065

**Remit to:**

0000094217  
Library Design Associates, Inc.  
10046 BREWSTER LN  
POWELL, OH 43065

**OAKS Contract ID**  
7771000108-6



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Rich S. DeBear, Jr.	(614) 923-4600	614-923-4601	rich@librarydesign.com

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**Dealer Name & Address**

0000054344  
LOTH INC  
3574 E KEMPER RD  
CINCINNATI, OH 45241  
www.lothexperts.com

**Remit to:**

0000054344  
LOTH INC  
PO BOX 632941  
CINCINNATI, OH 45263

**OAKS Contract ID**

7771000108-8



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Tony Tanner	614-487-4127	614-487-8281	ttanner@lothexperts.com

**Dealer Name & Address**

0000054344  
LOTH INC  
3574 E KEMPER RD  
CINCINNATI, OH 45241  
www.lothexperts.com

**Remit to:**

0000054344  
LOTH INC  
PO BOX 635768  
CINCINNATI, OH 45263

**OAKS Contract ID**

7771000108-9



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Tony Tanner	614-487-4127	614-487-8281	ttanner@lothexperts.com

## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
6	07/13/2009	To update the contact information for Continental Office Environments.
5	07/07/2009	This amendment is issued to notify that the State elects to terminate this contract in its entirety, effective thirty (30) days from the date of issuance for the following reason(s): Annual sales below the \$50,000 threshold.
4	02/05/2009	To correct the vendor ID and company name for Alexander-Patterson Group, Inc.; and to add King Business Interiors, Inc. as a pay-direct dealer, effective with all orders issued on or after February 05, 2009. Contract repaginated.
3	08/12/2008	To update price list, effective with all orders issued on or after August 12, 2008.
2	07/24/2008	To change the company name from T W Ruff to Loth, Inc.
1	02/22/2008	To indicate update to vendor identification number for pay-direct dealer T.W. Ruff.