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: 7771000208 EFFECTIVE DATES: 09/28/2007 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:

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.

STATE TERM SCHEDULE

Index No: STS710
New Date: 02/05/2010

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

0000104823
TENNSCO CORP
PO BOX 1888
DICKSON, TN 37056-1888

Remit To:

Same

OAKS Contract ID:

7771000208-1

Contractor's Contact:

Mr. Chris Blankenship Telephone: (800) 251-8184, Ext. 5318 FAX: (800) 722-0134 Email: cblankenship@tennsco.net

Delivery:

30 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: $30,000.00

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
Library Furniture

NOTES:

Rate Schedule: Current Price List dated January 22, 2010

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.

Tennsco Discount Schedule

List Price	Discount
$0.00 - $4,000.00	10%
$4,001.00 - $10,000.00	25%
$10,001.00 - $30,000.00	42%

Dealer Index

Dealer Name & Address	Remit to:	OAKS Contract ID
0000094217 Library Design Associates, Inc. 10046 BREWSTER LN POWELL, OH 43065	0000094217 Library Design Associates, Inc. 10046 BREWSTER LN POWELL, OH 43065	7771000208-3

Dealer's Contact:

	Name		Phone	Fax	Email Address
Mr.	Rich	S. DeBear, Jr.	(614) 262-5010, Ext. 112	614-923-4601	rich@librarydesign.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	02/05/2010	To indicate an update to the pricelist, dated January 22, 2010, effective with all orders issued on or after February 5, 2010.
2	11/10/2009	To indicate an update to the pricelist, dated September 10, 2009, effective with all orders issued on or after November 10, 2009.
1	12/08/2008	To indicate an update to the pricelist, dated June 1, 2008, effective with all orders issued on or after December 8, 2008.