

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: 7771000308

EFFECTIVE DATES: 12/15/2007 TO 12/31/2011  
Renewal through 12/31/2014

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.

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:

Nicole Erb, CPPB  
nicole.erb@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 Worden Group LTD**

**STATE TERM SCHEDULE**

**Index No:** STS710  
**Eff. Date:** 01/01/2014

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

**Contractor:**

Contractor does not accept POs  
The Worden Group LTD  
199 East 17th Street  
Holland, MI 49423  
www.wordencompany.com

**Contractor Contacts:**

Ms. Linda Visscher (616) 392-1848, Ext. 212 Fax:(616) 392-2542 Contract Contact lvisscher@wordencompany.com

**Delivery:**

15-30 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: \$100.00  
Maximum: \$100,000.00

**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, 125.60, through 125.6012, 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
- 56000000 - Furniture and Furnishings

**NOTES:**

Rate Schedule: Current Price List dated June 2009

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.

List Price of Order	Discount % off
\$100.00 - \$4,000.99	25%
\$4,001.00 – \$10,000.99	30%
\$10,001.00 – \$30,000.99	35%
\$30,001.00 - \$80,000.99	40%
\$80,001.00 - \$99,999.99	45%
\$100,000.00 and up	Negotiable

**Dealer Index**

**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**

7771000308-1



**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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## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
7	01/01/2014	This amendment is issued to extend the contract twelve months effective 01/01/14 through 12/31/14 and to update the price-list to include new products.
6	02/01/2013	This amendment is issued to change contractor name from The Worden Company to The Worden Group LTD, to remove Loth, Inc. as a dealer on the contract, and to mutually extend the contract for a period of 11 months, effective February 1, 2013 through December 31, 2013.
5	01/01/2013	This amendment is issued to mutually extend the contract for a period of 1 month, effective January 1, 2013 through January 31, 2013.
4	04/26/2012	To indicate the addition of Loth Inc. 855 Grandview Ave. Columbus, Ohio 43215 as a dealer. Effective with all orders issued on or after April 26, 2012.
3	01/01/2012	This amendment is issued to indicate an update to the pricelist dated June 2009 effective with all orders issued on or after January 1, 2012 and to notify that as a result of mutual agreement between the state of Ohio and the contractor, the subject contract is renewed for an additional 12 months, effective January 1, 2012 through December 31, 2012.
2	04/15/2009	To indicate an update to the price list, dated September 2008, effective with all orders issued on or after April 15, 2009.
1	12/15/2007	To indicate corrections to the MOL and discount schedule effective with all orders issued on or after December 15, 2007.