

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: 7771400409

EFFECTIVE DATES: 12/29/2008 TO 11/30/2012

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:

William Schwertfager
william.schwertfager@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>.

Michigan Tube Swagers

STATE TERM SCHEDULE

Index No: STS714

Eff. Date: 11/30/2012

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000155695
Michigan Tube Swagers
7100 Industrial Drive
Temperance, MI 48182

Same

7771400409-1

Contractor Contacts:

Ms. Jenny Cleghorn 734-847-3875 ext 274 Fax:734-847-3233 Sales Contact jennycleghorn@mtsseating.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: \$500.00

Maximum: \$50,001.00

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.

56101700 - Office furniture

NOTES:

Rate Schedule: Current Price List dated November 1, 2008 <http://www.procure.ohio.gov/pdf/7771400409pricelist.pdf>

Discount Schedule:

Order Amounts \$0.00 - \$25,000.00 Full Service Delivery 44% Dock-Side Delivery 49%

Order Amounts \$25,001.00 - \$50,000.00 Full Service Delivery 46% Dock-Side Delivery 50%

Order Amounts \$50,000.00 + Full Service Delivery Negotiable Dock-Side Delivery Negotiable

TERMS & CONDITIONS: <http://www.procure.ohio.gov/pdf/slg10-01-07.pdf>

Dealer Index

EDGE

Dealer Name & Address

0000069343
Geraldine Dixon Speer dba Corporate Interior Concepts
1404 Goodale Blvd, Suite 200
COLUMBUS, OH 43212

Remit to:

0000069343
Geraldine Dixon Speer dba Corporate Interior Concepts, LLC
1404 Goodale Blvd, Suite 200
COLUMBUS, OH 43212

OAKS Contract ID

7771400409-8



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Brian Schatzinger	614-291-7880	614-291-7882	bschatzinger@cic-group.com

Dealer Name & Address

0000070583
Contract Source Inc.
1440 ROCKSIDE RD STE 216
CLEVELAND, OH 44134

Remit to:

0000070583
Contract Source Inc.
1440 ROCKSIDE RD STE 216
CLEVELAND, OH 44134

OAKS Contract ID

7771400409-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Roberta Lux	216-351-7575	216-741-4272	rlux@contractsource.com

Dealer Name & Address

0000103048
Indoff Incorporated
640 Lloyd Street, Apt #5
Hubbard, OH 44425

Remit to:

0000103048
Indoff Incorporated
PO BOX 842808
Kansas City, MO 64184-2808

OAKS Contract ID

7771400409-6



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Frank J Turco	330-534-2310	330-534-2353	frank.turco@indoff.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

7771400409-4



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

0000063477
The Ohio Desk Company -
1122 Prospect Ave
Cleveland, OH 44115

Remit to:

0000063477
The Ohio Desk Company -
P.O. Box 931523
Cleveland, OH 44115

OAKS Contract ID

7771400409-10



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Donald P Shepka	216-556-8676	216-556-8988	dshepka@ohiodesk.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	11/30/2012	This amendment is used to notify all parties that the subject contract will not be renewed. Agencies are directed to utilize their direct purchasing authority in accordance with ORC 125.05 to procure products/services previously supplied on this contract.
4	05/31/2010	This amendment is issued to add pay-direct dealer Ohio Desk Company, effective with all orders issued on or after May 31, 2010.
3	06/04/2009	To add pay-direct dealers Indoff, Inc. and Corporate Interior Concepts LLC, effective with all orders issued on or after June 4, 2009.
2	04/30/2009	To correct the contract ID numbers for MTS Seating and also for Contract Source. To add pay-direct dealer Innovative Office Solutions, Inc., effective with all orders issued on or after 04/30/09 . Contract repaginated.
1	03/12/2009	To correct the vendor ID number for MTS Seating.