

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: 7771400609

EFFECTIVE DATES: 02/15/2009 TO 09/30/2013
Renewal through 9/30/2015

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.

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: STS714
Eff. Date: 06/27/2015

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000084124
Allsteel Inc
2210 Second Ave
Muscatine, IA 52761

Same

7771400609-1

Contractor Contacts:

Ms. Cindy	Hermann	536-272-4441	Fax:563-272-4887	Sales Contact	hermannc@allsteeloffice.com
Ms. Julie	Walter	563-272-4596	Fax:563-272-4887	Sales Contact	walterj@allsteeloffice.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: \$15.00

Maximum: \$500,000.00

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 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, 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.

56101700 - Office furniture

NOTES:

Concensys, Terrace DNA, Terrace 2.6, 3.4, Reach, Involve, Optimize, Further

\$0 - \$877,193	71.5%
\$877,194 - \$1,960,784	74.5%
Over \$190,784	Negotiable

Align Systems, Align Laterals, Align Storage (Metal), Stride Systems, Stride Desking, Stride Storage, Stride Benching

\$0 - \$909,091	72.5%
\$909,092 - \$1,960,784	74.5%
Over \$1,960,784	Negotiable

Essentials and Persona Lateral, Vertical Files

\$0 - \$100,000	64.8%
\$100,000 - \$635,739	70.9%
\$635,740 - \$1,000,000	72.8%
\$100,0001 - \$1,984,127	Negotiable

Storage Towers, Overflies, Bookcases

\$0 - \$748,503	66.6%
\$748,504 - \$1,567,398	68.1%
Over \$1,567,398	Negotiable

Get Set Tables, Merge Tables, Aware Tables

\$0 - \$694,444	64%
\$694,445 - \$1,515,152	67%
Over \$1,515,152	Negotiable

Align Full Wood, Wood Seating, Wood Casegoods, New Product Offering

\$0 - \$625,000	60%
\$625,001 - \$1,315,789	62%
Over \$1,315,789	Negotiable

Trooper, Tolleson Side, Energie, Get Set Seating, Nimble GSA Models

\$0 - \$606,061	67%
Over \$606,061	Negotiable

Sum, Relate, Seek, and Inspire Seating

\$0 - \$533,333	62.5%
Over \$533,333	Negotiable

#19 and Acuity Seating

\$0 - \$539,084	62.9 %
Over \$539,084	Negotiable

Mimeo

\$0 - \$533,333	62.5%
Over \$533,333	Negotiable

Scout Seating

\$0 - \$571,429	65%
Over \$571,429	Negotiable

Accessories (Wand Light, Ergonomic Tools)

\$0 - \$563,380	64.5%
Over \$563,380	Negotiable

Gather, Clarity

\$0 - \$500,000	58%
Over \$500,000	Negotiable

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
7771400609-4



Dealer's Contact:

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

Dealer Name & Address

0000165167
environments 4 business, llc
3421 RIDGEWOOD ROAD
SUITE 150
FAIRLAWN, OH 44333

Remit to:
Same

OAKS Contract ID
7771400609-13



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Daniel G. Bearer	330-294-1387	330-294-1390	dbearer@thinke4b.com

Dealer Name & Address

0000215865
FS Supply and Furnituure LLC
4604 Salem Ave.,
Dayton, OH 45416

Remit to:
0000215865
FS Supply and Furnituure LLC
P.O. Box 1627
Findlay, OH 45839

OAKS Contract ID
7771400609-14



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Linda Groover	800-427-1704	937-274-4089	lgroover@friendsoffice.com

Dealer Name & Address

0000069446
OFFICE FURNITURE SOURCE
2920 East Kemper Road
CINCINNATI, OH 45241

Remit to:
0000069446
OFFICE FURNITURE SOURCE
2920 East Kemper Road
CINCINNATI, OH 45241

OAKS Contract ID
7771400609-8



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Heather Vanzant	513-612-6909	513-531-2701	hvanzant@officefurnituresource.com

Dealer Name & Address

0000070229
SeaGate Office Products Inc.
1044 HAMILTON DR
HOLLAND, OH 43528

Remit to:
Same

OAKS Contract ID
7771400609-9



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Karen Slawinski	419-861-6161 ext 32	419-861-6060	kslawinski@yahoo.com

Dealer Name & Address

0000226981
 W B Mason Co Inc.
 12895 Snow Road
 Cleveland, OH 44130

Remit to:

0000226981
 W B Mason Co Inc.
 12895 Snow Road
 Cleveland, OH 44130

OAKS Contract ID

7771400609-30

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	John Quinones	216-267-5000 ext 102	216-267-5555	john.quinones@wbmason.com

Dealer Name & Address

0000136021
 Workspace Ohio LLC dba Dupler Office
 330 W SPRING ST 150
 COLUMBUS, OH 43215

Remit to:

0000136021
 Workspace Ohio LLC dba Dupler Office
 14153 Collections Center Drive
 Chicago, IL 60693

OAKS Contract ID

7771400609-10

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Randy Dupler	614-227-5640, Ext. 260	614-227-5646	duplerr@dupleroffice.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
19	06/27/2015	This amendment is issued to update the pricelist, now dated March 2015, effective with all orders on or after 06/27/2015.
18	03/19/2015	This amendment is issued to update the pricelist dated March 30 2014, effective 3/19/2015.
17	03/12/2015	This amendment is issued to update the pricelist, now dated March 30 2015, to remove Borden Office Equipment Company from list of authorized dealers and to add W.B. Mason Company, Inc. as an authorized, pay-direct dealer effective with all orders on or after 03/12/2015.
16	10/01/2014	This amendment is issued to extend the contract for an additional twelve (12) months, effective 10/01/2014 through 09/30/2015. Contractor contact updated.
15	04/20/2014	This amendment is issued to reflect an update in the discount structure. Effective with all orders on or after 4/20/2014.
14	11/01/2013	This amendment is issued to renew the contract eleven (11) months effective 11-01-13 through 09-30-14 and to add a pay-direct dealer F&S Supply and Furniture, LLC and to remove Business Interiors by Staples, AE Roby Inc., and Salem Office Products from the contract.
13	10/01/2013	This amendment is issued to indicate an one-month unilateral extension effective 10/1/13 through 10/31/13.
12	06/12/2013	This amendment is issued to indicate an update to the pricelist reflected on the GSA modifications, effective with all orders on or after June 12, 2013.
11	02/07/2013	This amendment is issued to indicate an update to the pricelist and discount modifications reflected on the GSA modifications, and to add the discount structure to the DAS State Procurement website, effective with all orders on or after February 07, 2013.
10	10/24/2012	This amendment is issued to indicate an addition of products to the pricelist, all existing prices remain the same, with all orders issued on or after November 24, 2012.
9	10/10/2012	This amendment is issued to indicate a pricelist increase of 52 Terrace DNA Monolithic Tile model numbers with all orders issued on or after October 10, 2012.
8	08/11/2012	This amendment is issued to indicate a pricelist adjustment with all orders issued on or after August 11, 2012.
7	05/20/2012	This amendment is issued to indicate a revised pricelist with all orders issued on or after May 20, 2012
5	12/18/2009	To indicate a correction to the Vendor ID number for Business Interiors by Staples.
4	11/24/2009	To update the pricelist, effective with all orders issued on or after November 24, 2009.
3	11/06/2009	To indicate updated company name change and contact change for Business Interiors by Staples, effective with all orders issued on or after November 06, 2009.
2	04/10/2009	Indicates the addition of ancillary charges and the addition of pay-direct dealers Environment 4 Business and Salem Office Products and a change to Dupler Office and the contractors contact number, effective with all orders issued on or after April 10, 2009. Repaginated.
1	03/03/2009	Indicates an update to the vendor ID number.