

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: 7771400708

EFFECTIVE DATES: 09/19/2007 TO 09/30/2012

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>.

Veterans Representative Company, LLC

STATE TERM SCHEDULE

Index No: STS714
Eff. Date: 09/30/2012

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000138923
Veterans Representative Company, LLC
3786 OAKWOOD AVE
AUSTINTOWN, OH 44515

Same

7771400708-1

Contractor Contacts:

Mr. Samuel Morocco 330-779-0260 ext 104 Fax: Sales Contact sgmorocco@veteranrepco.com

Delivery:

30-60 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: 75000.00

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:

Current Price List Dated March 29, 2007: <http://www.procure.ohio.gov/pdf/7771400708pricelist.pdf>

TERMS & CONDITIONS: <http://www.procure.ohio.gov/pdf/gsa10-25-06.pdf>

Dealer Index

MBE Participation

Dealer Name & Address

0000180548
SPACE & ASSET MANAGEMENT, INC.
3680 WYSE RD
DAYTON, OH 45414

Remit to:

0000180548
SPACE & ASSET MANAGEMENT, INC.
3680 WYSE RD
DAYTON, OH 45414

OAKS Contract ID

7771400708-6



Dealer's Contact:

| Name | Phone | Fax | Email Address |
|-------------------|--------------|--------------|--------------------------|
| Mr. Mark Williams | 937-918-1000 | 937-918-1001 | mwilliams@elementsiv.com |

EDGE

Dealer Name & Address

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

Remit to:

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

OAKS Contract ID

7771400708-9



Dealer's Contact:

| Name | Phone | Fax | Email Address |
|--------------------|--------------|--------------|----------------------|
| Ms. Diane Flinders | 614-430-0020 | 614-430-0022 | dflinders@kbiinc.com |

Dealer Name & Address

0000134887
American Interiors
302 S BYRNE RD, Bldg 100
TOLEDO, OH 43615
www.aminteriors.com

Remit to:

0000134887
American Interiors
302 S BYRNE RD
TOLEDO, OH 43615

OAKS Contract ID

7771400708-3



Dealer's Contact:

| Name | Phone | Fax | Email Address |
|---------------------|--------------|--------------|--------------------------|
| Mr. Jeffrey Starkey | 419-535-1808 | 419-535-1899 | jstarkey@aminteriors.com |

Dealer Name & Address

0000075019
Business Interiors & Environments Inc
701 South Broadway St.
Akron, OH 44311
www.bie1.com

Remit to:

0000075019
Business Interiors & Environments Inc
701 South Broadway St.
Akron, OH 44311

OAKS Contract ID

7771400708-4



Dealer's Contact:

| Name | Phone | Fax | Email Address |
|---------------------|----------------|----------------|-------------------|
| Mr. Timothy Fogarty | (216) 621-3660 | (216) 621-4491 | tfogarty@bie1.com |
| Mr. Kim Hansen | (216) 621-3660 | (216) 621-4491 | khansen@bie1.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., Suite 216
Cleveland, OH 44134

OAKS Contract ID

7771400708-18



Dealer's Contact:

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

Dealer Name & Address

0000050607
 Everybody's Inc.
 5225 Springboro Pike
 Dayton, OH 45439

Remit to:

0000050607
 Everybody's Inc.
 5225 SPRINGBORO PK
 DAYTON, OH 45439

OAKS Contract ID

7771400708-7

**Dealer's Contact:**

| Name | Phone | Fax | Email Address |
|--------------------|-----------------------|--------------|----------------------------|
| Mr. Robert Firsich | 937-293-1010 ext 3102 | 937-293-7501 | BFirsich@everybodysinc.com |

Dealer Name & Address

0000061671
 Independence Office & Business Supply Co., Inc.
 4550 HINCKLEY INDUSTRIAL PKY
 CLEVELAND, OH 44109-6010

Remit to:

0000061671
 Independence Office & Business Supply Co., Inc.
 4550 HINCKLEY INDUSTRIAL PKY
 CLEVELAND, OH 44109-6010

OAKS Contract ID

7771400708-8

**Dealer's Contact:**

| Name | Phone | Fax | Email Address |
|------------------|----------------------|--------------|--------------------------|
| Mr. Steve Gordon | 800-621-6001 ext 223 | 800-393-6721 | steve.gordon@ibuyibs.com |

Dealer Name & Address

0000075298
 LORCO BUSINESS SYSTEMS
 1654 MAHONING AVE
 YOUNGSTOWN, OH 44509

Remit to:

0000075298
 LORCO BUSINESS SYSTEMS
 1654 MAHONING AVE
 YOUNGSTOWN, OH 44509

OAKS Contract ID

7771400708-10

**Dealer's Contact:**

| Name | Phone | Fax | Email Address |
|------------------|--------------|--------------|---------------------------|
| Mr. Jeff Lorimer | 330-799-3296 | 330-799-4465 | j.lorimer@lorcoonline.com |

Dealer Name & Address

0000054344
 Loth, Inc
 3574 E KEMPER RD
 CINCINNATI, OH 45241

Remit to:

0000054344
 Loth, Inc
 PO BOX 632941
 CINCINNATI, OH 45263

OAKS Contract ID

7771400708-16

**Dealer's Contact:**

| Name | Phone | Fax | Email Address |
|--------------------|--------------|--------------|----------------------------|
| Ms. Lois Braunagel | 614-487-4321 | 614-930-2021 | lbraunagel@lothexperts.com |

Dealer Name & Address

0000054344
 Loth, Inc
 855 Grandview Ave
 Columbus, OH 45215

Remit to:

0000054344
 Loth, Inc
 PO Box 635768
 CINCINNATI, OH 45263

OAKS Contract ID

7771400708-17

**Dealer's Contact:**

| Name | Phone | Fax | Email Address |
|--------------------|--------------|--------------|----------------------------|
| Ms. Lois Braunagel | 614-487-4321 | 614-930-2021 | lbraunagel@lothexperts.com |

Dealer Name & Address
0000075966
Recycled Systems Furniture Inc
401 E WILSON BRIDGE RD
WORTHINGTON, OH 43085

Remit to:
0000075966
Recycled Systems Furniture Inc
5801 MAYFAIR RD NW
NORTH CANTON, OH 44720

OAKS Contract ID
7771400708-12



Dealer's Contact:

| Name | Phone | Fax | Email Address |
|----------------|----------------------|--------------|---------------|
| Mr. Ron Morris | 614-880-9110 ext 101 | 614-880-9112 | ron@rsfi.com |

Dealer Name & Address
0000061568
S. ROSE, INCORPORATED
1213 PROSPECT AVE
CLEVELAND, OH 44115

Remit to:
0000061568
S. ROSE, INCORPORATED
1213 PROSPECT AVE
CLEVELAND, OH 44115

OAKS Contract ID
7771400708-13



Dealer's Contact:

| Name | Phone | Fax | Email Address |
|------------------|----------------|----------------|--------------------|
| Mr. Gary Herwald | (216) 781-8200 | (216) 781-8206 | gherwald@srose.com |

Dealer Name & Address
0000046026
Salem Office Supply
4604 SALEM AVE
DAYTON, OH 45416

Remit to:
0000046026
Salem Office Supply
4604 SALEM AVE
DAYTON, OH 45416

OAKS Contract ID
7771400708-14



Dealer's Contact:

| Name | Phone | Fax | Email Address |
|-------------------|--------------|--------------|--------------------------|
| Ms. Linda Groover | 937-274-0900 | 937-274-4089 | lgroover@salemoffice.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
330 W SPRING ST 150
COLUMBUS, OH 43215

OAKS Contract ID
7771400708-5



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 |
|-------------------------|----------------------|---|
| 8 | 09/30/2012 | 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. |
| 7 | 10/01/2011 | This amendment is issued 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 October 1, 2011 through September 30, 2012. All other prices, terms and conditions remain unchanged. |
| 6 | 09/01/2011 | This amendment is issued to notify the subject contract has been unilaterally extended for 30 days effective September 1, 2011 through September 30, 2011. |
| 5 | 11/15/2010 | This amendment is issued to indicate the addition of pay-direct dealer Contract Source, Inc. effective with all orders issued on or after November 15, 2010. |
| 4 | 11/10/2010 | This amendment is issued to indicate a change in the contact person for Loth, Inc. |
| 3 | 03/23/2009 | To update the contact person for dealer Business Interiors and Environments, Inc. |
| 2 | 08/20/2008 | To indicate company name change 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. |