

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: 7771400908

EFFECTIVE DATES: 09/15/2007 TO 04/30/2009  
Renewal through 4/30/2010

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>.

**HON COMPANY**

**STATE TERM SCHEDULE**

**Index No:** STS714  
**New Date:** 04/13/2010

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

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000102763  
HON COMPANY  
200 OAK ST  
MUSCATINE, IA 52761

0000102763  
HON COMPANY  
PO Box 404422  
Atlanta, GA 30384-4422

7771400908-1

**Contractor Contacts:**

Mr. Randy Hermann	563-272-7086	Fax:563-272-7384	Sales Contact	hermannr@honcompany.com
Ms. Tammy Miles	563-272-7190	Fax:563-272-7384	Revenue Share	milest@honcompany.com

**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: 100.00  
Maximum: 200000.00

**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, 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 October 1, 2008

## Dealer Index

### MBE Participation

**Dealer Name & Address**

0000077678  
Clara I. Brown Interiors, Inc.  
5305 COURTNEY PL  
COLUMBUS, OH 43235  
www.cibiinc.com

**Remit to:**

0000077678  
Clara I. Brown Interiors, Inc.  
5305 COURTNEY PL  
COLUMBUS, OH 43235

**OAKS Contract ID**

7771400908-5

**Dealer's Contact:**

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

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### 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**

7771400908-14

**Dealer's Contact:**

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

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**Dealer Name & Address**

0000072592  
AE Roby Inc  
120 S MAIN  
KENTON, OH 43326

**Remit to:**

0000072592  
AE Roby Inc  
120 S MAIN  
KENTON, OH 43326

**OAKS Contract ID**

7771400908-25

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Smith	419-675-1118	419-674-4422	jeff@robbyco.com

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**Dealer Name & Address**

0000074302  
Arwebb Office Equipment  
1035 BRICE RD  
NEWARK, OH 43055

**Remit to:**

0000074302  
Arwebb Office Equipment  
1035 BRICE RD  
NEWARK, OH 43055

**OAKS Contract ID**

7771400908-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Bruce Bennett	800-466-8348	740-349-8348	bbennett@arwebb.com

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**Dealer Name & Address**

0000165539  
Lorain County Stationery & Office Equipment Co. In  
1953 COOPER FOSTER PARK RD  
AMHERST, OH 44001

**Remit to:**

Same

**OAKS Contract ID**

7771400908-29

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jim Adkins	800-354-2304		jim@bobels.com

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**Dealer Name & Address**  
0000175479  
Business Interiors by Staples  
P.O. Box 33616  
Northglenn, CO 80233-0616

**Remit to:**  
Same

**OAKS Contract ID**  
7771400908-33

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Rick Allor	(248) 936-6620		rick.allor@staples.com

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**Dealer Name & Address**  
0000175479  
Business Interiors by Staples  
2228 City Gate Drive  
Columbus, OH 43219

**Remit to:**  
0000175479  
Business Interiors by Staples  
P.O. Box 33616  
Northglenn, CO 80233-0616

**OAKS Contract ID**  
7771400908-35



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Rick Allor	(248) 936-6620		rick.allor@staples.com

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**Dealer Name & Address**  
0000175479  
Business Interiors by Staples  
4170 Highlander Parkway  
Richfield, OH 44286

**Remit to:**  
0000175479  
Business Interiors by Staples  
P.O. Box 33616  
Northglenn, OH 80233-0616

**OAKS Contract ID**  
7771400908-36



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Rick Allor	(248) 936-6620		rick.allor@staples.com

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**Dealer Name & Address**  
0000061564  
Charles Ritter Co  
PO BOX 215  
Mansfield, OH 44901-0215

**Remit to:**  
0000061564  
Charles Ritter Co  
PO BOX 215  
Mansfield, OH 44901-0215

**OAKS Contract ID**  
7771400908-4



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Tim Rupert	419-522-1911	419-522-7799	trupert@charlesritter.com

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**Dealer Name & Address**  
0000052725  
Continental Office Furniture Corp.  
2601 Silver Drive  
COLUMBUS, OH 43211

**Remit to:**  
0000052725  
Continental Office Furniture Corp.  
2601 Silver Drive  
COLUMBUS, OH 43211

**OAKS Contract ID**  
7771400908-6



**Dealer's Contact:**

Name	Phone	Fax	Email Address
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**Dealer Name & Address**

0000140730  
 Document Concepts Dba Office Furniture Solutions  
 409 APPLGROVE ST NW  
 NORTH CANTON, OH 44720

**Remit to:**

0000140730  
 Document Concepts Dba Office Furniture Solutions  
 1835 Dueber Ave, SW  
 NORTH CANTON, OH 44720

**OAKS Contract ID**

7771400908-21

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Bill Breiding	330-494-5050	330-494-5005	bill.breiding@ofsohio.com

**Dealer Name & Address**

0000005795  
 Educational Furniture, LTD  
 100 Pleasant View Drive  
 Granville, OH 473023

**Remit to:**

0000005795  
 Educational Furniture, LTD  
 620 E 18th Street  
 MUNCIE, IN 47302

**OAKS Contract ID**

7771400908-11

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mark Simmons	740-404-7818	765-286-8553	mark@edfurn.com

**Dealer Name & Address**

0000165167  
 Environments 4 Business, LLC  
 3421 RIDGEWOOD ROAD  
 SUITE 150  
 FAIRLAWN, OH 44333

**Remit to:**

Same

**OAKS Contract ID**

7771400908-31

**Dealer's Contact:**

Name	Phone	Fax	Email Address

**Dealer Name & Address**

0000011219  
 HICKS OFFICE PLUS  
 1920 East State Street  
 HERMITAGE, PA 16148-0025

**Remit to:**

0000011219  
 HICKS OFFICE PLUS  
 PO BOX 1025  
 HERMITAGE, PA 16148-0025

**OAKS Contract ID**

7771400908-12

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joe Wright	800-544-4257	724-347-1182	joew@hicksofficeplus.com

**Dealer Name & Address**

0000133624  
 INDEPENDENCE BUSINESS SUPPLY  
 4550 HINCKLEY INDUSTRIAL PKY  
 CLEVELAND, OH 44109-6010

**Remit to:**

0000133624  
 INDEPENDENCE BUSINESS SUPPLY  
 4550 HINCKLEY INDUSTRIAL PKY  
 CLEVELAND, OH 44109-6010

**OAKS Contract ID**

7771400908-13

**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**  
0000073776  
Kent Office Supply & Business Machines  
948 Cherry Street  
Kent, OH 44240

**Remit to:**  
Same

**OAKS Contract ID**  
7771400908-30



**Dealer's Contact:**  
**Name**

**Phone**

**Fax**

**Email Address**

**Dealer Name & Address**  
0000058597  
MODERN OFFICE PRODUCTS INC  
7825 South Avenue  
Boardman, OH 44512

**Remit to:**  
0000058597  
MODERN OFFICE PRODUCTS INC  
7825 South Avenue  
Boardman, OH 44512

**OAKS Contract ID**  
7771400908-15



**Dealer's Contact:**  
**Name**

**Phone**

**Fax**

**Email Address**

Mr. Tony Corfios

330-797-2600

330-797-2616

tonyc@modernofficeproducts.com

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**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**  
7771400908-22



**Dealer's Contact:**  
**Name**

**Phone**

**Fax**

**Email Address**

Ms. Heather Vanzant

513-612-6909

513-531-2701

hvanzant@officefurnituresource.com

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**Dealer Name & Address**  
0000135678  
Office City Express  
27 W WILLIAM ST  
DELAWARE, OH 43015

**Remit to:**  
0000135678  
Office City Express  
149 Johnson Dr.  
DELAWARE, OH 43015

**OAKS Contract ID**  
7771400908-16



**Dealer's Contact:**  
**Name**

**Phone**

**Fax**

**Email Address**

Mr. Andrew Ives

(740) 363-1765

(740) 363-2746

aives@officecityexpress.com

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**Dealer Name & Address**  
0000099992  
OFFICE DEPOT INC  
9890 Sweet Valley Drive  
Cleveland, OH 44125

**Remit to:**  
0000099992  
OFFICE DEPOT INC  
PO BOX 633211  
Cincinnati, OH 45263

**OAKS Contract ID**  
7771400908-17



**Dealer's Contact:**  
**Name**

**Phone**

**Fax**

**Email Address**

Ms. Courtney Barrow

216-9860856 ext 207

216-986-0804

Courtney.barrow@officedepot.com

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**Dealer Name & Address**  
0000099992  
OFFICE DEPOT INC  
1550 Old Henderson Road #E-175  
Columbus, OH 43220

**Remit to:**  
0000099992  
OFFICE DEPOT INC  
PO BOX 633211  
Cincinnati, OH 45263

**OAKS Contract ID**  
7771400908-18



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Courtney Barrow	216-9860856 ext 207	216-986-0804	Courtney.barrow@officedepot.com

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**Dealer Name & Address**

0000099992  
OFFICE DEPOT INC  
4700 Muhlhauser Rd.  
Hamilton, OH 45011

**Remit to:**  
0000099992  
OFFICE DEPOT INC  
PO Box 633211  
Cincinnati, OH 45263

**OAKS Contract ID**  
7771400908-19



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Greg Hause	513-881-7200ext 7363	513-881-7240	greg.hause@officedepot.com

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**Dealer Name & Address**

0000099992  
OFFICE DEPOT INC  
909 N. Sheldon Road  
Plymouth, MI 48170

**Remit to:**  
0000099992  
OFFICE DEPOT INC

**OAKS Contract ID**  
7771400908-20

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Andrew Wiley	734-207-7039	800-824-9944	Andrew.wiley@officedepot.com

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**Dealer Name & Address**

0000146075  
OM Workspace  
17909 Cleveland Parkway  
Cleveland, OH 44135

**Remit to:**  
0000146075  
OM Workspace  
17909 Cleveland Parkway  
Cleveland, OH 44135

**OAKS Contract ID**  
7771400908-28



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Leary	216-898-2463	216-898-2425	Jeffleary@OMWorkspace.com

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**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**  
7771400908-26



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Linda Groover	937-274-0900, ext 289	937-274-4089	lgroover@salemoffice.com

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**Dealer Name & Address**  
0000060027  
Today's Business Products Inc  
12985 SNOW RD  
CLEVELAND, OH 44130-1097

**Remit to:**  
Same

**OAKS Contract ID**  
7771400908-32



**Dealer's Contact:**  
**Name**

**Phone**

**Fax**

**Email Address**

**Dealer Name & Address**  
0000132759  
Warehouse Office Furniture Mart  
5140 KENNEDY AVE  
CINCINNATI, OH 45213

**Remit to:**  
0000132759  
Warehouse Office Furniture Mart  
5140 KENNEDY AVE  
CINCINNATI, OH 45213

**OAKS Contract ID**  
7771400908-27



**Dealer's Contact:**  
**Name**

**Phone**

**Fax**

**Email Address**

Ms. Donna Campbell

513-351-6278

513-351-3567

dcampbell@warehouseofficefurniture.com

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**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**  
7771400908-10



**Dealer's Contact:**  
**Name**

**Phone**

**Fax**

**Email Address**

Mr. Randy Dupler

614-227-5640 ext 203

614-227-5646

duplerr@dupleroffice.com

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**SUMMARY OF AMENDMENTS**

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
10	04/13/2010	This amendment is issued to notify agencies this Contract will expire on April 30, 2010. Agencies are to use their Direct Purchase Authority after 04/30/2010 to make purchases from The HON Company.
9	02/19/2010	To notify the contractor that this contract will expire on 04/30/10 and may be eligible to renew.
8	11/25/2009	Indicates updated company name change and contact change for Business Interiors by Staples, effective with all orders issued on or after November 25, 2009.
7	02/28/2009	To add pay-direct dealers Lorain County Stationery & Office Equipment Co. Inc dba Bobel's Office Plus, Environments 4 Business LLC, First Office Systems & Supplies Inc. dba Kent Office Supply, and Today's Business Product, Inc., effective with all orders issued on or after February 28, 2009; and to notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 12 months, effective May 01, 2009 through April 30, 2010. All other prices, terms and conditions remain unchanged. This exhausts all mutual renewals against this contract. Contract repaginated.
6	02/15/2009	To notify the contractor that this contract will expire April 30, 2009 and may be eligible to renew.
5	10/14/2008	To update the contract and vendor ID numbers for dealer OM Workspace.
4	10/10/2008	To update the pricelist dated October 1, 2008, effective with all orders issued on or after October 10, 2008.
3	04/25/2008	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 12 months, effective May 01, 2008 through April 30, 2009. All other prices, terms and conditions remain unchanged.
2	03/15/2008	To notify this contract will expire on April 30, 2008.
1	02/11/2008	To indicate change to contractor's contacts, to correct a grammatical error in Tier 4 under the BASYX column, and to update pricelist dated July 2007, effective with all orders issued on or after February 11, 2008.