

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: 7771401008

EFFECTIVE DATES: 11/30/2007 TO 04/30/2011  
Renewal through 6/20/2012

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>.

**JSJ Furniture Corporation DBA IZZYDESIGN**

**STATE TERM SCHEDULE**

**Index No:** STS714

**Eff. Date:** 06/20/2012

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:**

0000143115  
JSJ Furniture Corporation DBA IZZYDESIGN  
17237 Van Wagoner Road  
Spring Lake, MI 49456

0000143115  
JSJ Furniture Corporation DBA IZZYDESIGN  
PO Box 841255  
Dallas, TX 75284

7771401008-1

**Contractor Contacts:**

**Delivery:**

60 Days A.R.O. - F.O.B. Destination, freight prepaid

**Terms:**

1% - Net 30 Days

**Basic Order Limitations** (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: 15.00

Maximum: 50000.00

**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:**

Rate Schedule: Current Price List dated April 2011

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.

Reference GS-29F-0217D.

**Discount Schedule:**

Quantity	Discount off List
1-10 units	55.9%
11+	59.6%

TERMS & CONDITIONS: <http://www.procure.ohio.gov/pdf/slg10-25-06.pdf>

## Dealer Index

### MBE Participation

#### Dealer Name & Address

0000077678  
Clara I. Brown Interiors, Inc.  
5305 COURTNEY PL  
COLUMBUS, OH 43235  
<http://www.cibiinc.com>

**Remit to:**  
0000077678  
Clara I. Brown Interiors, Inc.  
5305 COURTNEY PL  
COLUMBUS, OH 43235

**OAKS Contract ID**  
7771401008-6



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Clara I Brown	614-224-9180 Ext 15	614-221-7974	clara@cibiinc.com

---

### EDGE

#### Dealer Name & Address

0000069343  
Geraldine Dixon Speer dba Corporate Interior Concepts, LLC  
995 W THIRD AVE  
COLUMBUS, OH 43212

**Remit to:**  
0000069343  
Geraldine Dixon Speer dba Corporate Interior Concepts, LLC  
995 W THIRD AVE  
COLUMBUS, OH 43212

**OAKS Contract ID**  
7771401008-7



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Mary Olasin	614-291-7880		molasin@cic-group.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**  
7771401008-17



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Bo Comer	614-430-0020	614-430-0022	bcomer@kbiinc.com

---

#### Dealer Name & Address

0000132829  
APG Office Furnishing  
12075 NORTHWEST BLVD STE 100  
CINCINNATI, OH 45246

**Remit to:**  
0000132829  
APG Office Furnishing  
1676 SOLUTIONS CENTER  
CHICAGO, IL 60677

**OAKS Contract ID**  
7771401008-5



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Tim Hess	888-255-0559 x3016	513-621-3721	thess@apgof.com

---

#### Dealer Name & Address

0000134887  
American Interiors  
302 S BYRNE RD  
TOLEDO, OH 43615  
[www.aminteriors.com](http://www.aminteriors.com)

**Remit to:**  
0000134887  
American Interiors  
302 S BYRNE RD  
TOLEDO, OH 43615

**OAKS Contract ID**  
7771401008-3



#### Dealer's Contact:

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

---

**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**  
7771401008-16



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

**Phone**

**Fax**

**Email Address**

**Dealer Name & Address**  
0000133232  
Enriching Spaces dba/ Interior Services  
1360 KEMPER MEADOW DR  
CINCINNATI, OH 45240

**Remit to:**  
0000133232  
Enriching Spaces dba/ Interior Services  
1360 KEMPER MEADOW DR  
CINCINNATI, OH 45240

**OAKS Contract ID**  
7771401008-8



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

**Phone**

**Fax**

**Email Address**

Ms. Jo Hartman

(513) 851-0933

(513) 742-6415

jo@enrichingspaces.com

---

**Dealer Name & Address**  
0000070707  
Innovative Office Solutions, Inc.  
8016 INDUSTRIAL DR  
MARIA STEIN, OH 45860-9546

**Remit to:**  
Same

**OAKS Contract ID**  
7771401008-22



**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**  
0000054344  
Loth, Inc - Columbus  
855 Grandview Avenue  
Columbus, OH 43215

**Remit to:**  
0000054344  
Loth, Inc - Columbus  
PO Box 632941  
CINCINNATI, OH 45263-2941

**OAKS Contract ID**  
7771401008-18



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

**Phone**

**Fax**

**Email Address**

Ms. Lois Braunagel

614-487-4321

614-930-2021

lbraunagel@lothexperts.com

---

**Dealer Name & Address**  
0000072534  
McNerney & Son, Inc.  
6970 MCNERNEY RD  
NORTHWOOD, OH 43619

**Remit to:**  
0000072534  
McNerney & Son, Inc.  
6970 MCNERNEY RD  
NORTHWOOD, OH 43619

**OAKS Contract ID**  
7771401008-9



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

**Phone**

**Fax**

**Email Address**

Mr. Steve Kantner

(419) 666-0200 Ext 12

(419) 666-9500

skantner@mcnerney.com

---

**Dealer Name & Address**  
0000134989  
NAVIGATING BUSINESS SPACE  
6305 Fairfield Drive  
Northwood, OH 43619

**Remit to:**  
0000134989  
NAVIGATING BUSINESS SPACE  
6973 Reliable Pkwy  
CHICAGO, IL 60686

**OAKS Contract ID**  
7771401008-12



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

**Phone**

**Fax**

**Email Address**

**Dealer Name & Address**  
0000146075  
OM Workspace - Chicago  
1331 Boltonfield Street  
Columbus, OH 43228  
www.omworkspace.com

**Remit to:**  
0000146075  
OM Workspace - Chicago  
1331 Boltonfield street  
Columbus, OH 43228

**OAKS Contract ID**  
7771401008-14



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

**Phone**

**Fax**

**Email Address**

Ms. Carol Shadwell

614-870-4680

888-205-3779

carolshadwell@omworkspace.com

---

**Dealer Name & Address**  
0000060791  
OstermanCron Inc  
10830 MILLINGTON CT  
CINCINNATI, OH 45242  
www.ostermancron.com

**Remit to:**  
0000060791  
OstermanCron Inc  
10830 MILLINGTON CT  
CINCINNATI, OH 45242

**OAKS Contract ID**  
7771401008-4



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

**Phone**

**Fax**

**Email Address**

Mr. Joel Osterman

(513) 771-3377 Ext 114

513-771-3380

joel@ostermancron.com

---

**Dealer Name & Address**  
0000179473  
RJE Business Interiors Cincinnati, Ohio, Inc.  
623 Broadway Street  
Cincinnati, OH 45202  
www.rjecincinnati.com

**Remit to:**  
0000179473  
RJE Business Interiors Cincinnati, Ohio, Inc.  
621 Ohio Street  
Indianapolis, IN 46202

**OAKS Contract ID**  
7771401008-25



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

**Phone**

**Fax**

**Email Address**

Mr. Kevin McKiernan

513-641-3700 ext 227

513-641-0744

kmckiernan@rjecincy.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**  
7771401008-19



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

**Phone**

**Fax**

**Email Address**

Ms. Linda Groover

937-274-0900

937-274-4089

lgroover@salemoffice.com

---

**Dealer Name & Address**

0000063477  
 The Ohio Desk Company -  
 1122 PROSPECT AVE  
 CLEVELAND, OH 44115

**Remit to:**

0000063477  
 The Ohio Desk Company -  
 PO BOX 931523  
 CLEVELAND, OH 44115

**OAKS Contract ID**

7771401008-10

**Dealer's Contact:**

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

**Dealer Name & Address**

0000060027  
 Today's Business Products Inc  
 12985 SNOW RD  
 CLEVELAND, OH 44130-1097

**Remit to:**

0000060027  
 Today's Business Products Inc  
 12985 SNOW RD  
 CLEVELAND, OH 44130-1097

**OAKS Contract ID**

7771401008-15

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. John Quinones	216-267-5000 ext 102	216-267-5555	jquinones@todaysbp.com

**Dealer Name & Address**

0000055277  
 Warren-Chaney Office Furniture, Inc.  
 3200 Euclid Avenue  
 CLEVELAND, OH 44115

**Remit to:**

0000055277  
 Warren-Chaney Office Furniture, Inc.  
 3200 Euclid Avenue  
 CLEVELAND, OH 44115

**OAKS Contract ID**

7771401008-24

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. John Small	(216) 391-3337	(216) 391-3338	jsmall@wcof.net

**Dealer Name & Address**

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

**Remit to:**

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

**OAKS Contract ID**

7771401008-20

**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
17	06/20/2012	This amendment is issued to advise all parties that contract # 7771401008 has been replaced with contract # 800249.
16	10/24/2011	This amendment is issued to remove Business Interiors and Environments as a pay-direct dealer.
15	08/27/2011	This amendment is issued to indicate an update to the contractor's contact information, remit to address and dealer information.
14	05/20/2011	This amendment is issued to add pay-direct dealer RJE Business Interiors effective with all orders issued on or after May 20, 2011.
13	05/01/2011	This amendment is issued to indicate an update to the contractor's corporate name from JSJ Seating to JSJ Furniture Corporation, to change the contractor's billing address and to notify that as a result of mutual agreement between the contractor and the state of Ohio, the subject contract is renewed for an additional 24 months effective May 1, 2011 through April 30, 2013. All other prices, terms and conditions remain unchanged. This exhausts all eligible extensions under this contract.
12	11/10/2010	This amendment is issued to indicate a change in the contact person for Loth, Inc.
11	02/15/2010	To correct contact information for the following dealers: APG Office Furnishings, Continental Office Group, Corporate Interior Concepts, Osterman Cron, and Dupler Office.
10	02/05/2010	This amendment is issued to correct the company for vendor ID 55277 to Warren Chaney Office Furniture, Inc.; and to correct the phone number for this company to (216) 391-3337 Ext 202.
9	11/25/2009	To add pay-direct dealer Warren Chaney Furniture Inc., effective with all orders issued on or after November 25, 2009.
8	11/02/2009	To indicate an update to the contractor's contact information, and to the payment terms, effective with all orders issued on or after November 2, 2009.
7	09/16/2009	To add pay-direct dealer Innovative Office Solutions, effective with all orders issued on or after September 16, 2009.
6	03/15/2009	To add pay-direct dealer Today's Business Products, effective with all orders issued on or after March 15, 2009. Repagination.
5	02/05/2009	To correct the vendor ID number and company name for Alexander-Patterson Group, Inc.
4	01/25/2009	To update contractor's contact information; to add six pay-direct dealers; and to update the pricelist. Changes effective with all orders issued on or after January 25, 2009. Contract repaginated.
3	10/14/2008	To update the contract and vendor ID numbers for dealer OM Workspace.
2	05/10/2008	To update the pricelist, effective with all orders issued on or after May 10, 2008.
1	03/03/2008	To indicate addition of pay-direct dealers Navigating Business Space and Business Interiors and Environments, effective with all orders issued on or after March 3, 2008. Repagination.