

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: 7771401207

EFFECTIVE DATES: 06/25/2007 TO 05/31/2012

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:

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>.

**FIXTURES FURNITURE**

**STATE TERM SCHEDULE**

**Index No:** STS714

**New Date:** 11/04/2011

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
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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:**

0000144276  
FIXTURES FURNITURE  
7300 W 110TH ST STE 210  
OVERLAND PARK, KS 66210

Same

7771401207-9

**Contractor Contacts:**

Ms. Paula Redler                      616-847-8785                      Fax:616-847-6540    Sales Contact                      paula.redler@izyplus.com

**Delivery:**

30-45 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: 30001.00

**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.

56112100 - Seating

**NOTES:**

Rate Schedule: Current Price List dated January 2009

Net Price	Delivered & Installed	Delivered Only
\$1.00 - \$30,000.00	49.3%	54.1%
\$30,001.00+	Negotiable	Negotiable

## Dealer Index

### MBE Participation

**Dealer Name & Address**

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

**Remit to:**  
0000077678  
Clara I. Brown Interiors, Inc.  
5305 COURTNEY PL  
COLUMBUS, OH 43235**OAKS Contract ID**  
7771401207-8**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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### MBE Participation

**Dealer Name & Address**

0000180548  
SPACE & ASSET MANAGEMENT, INC.  
7464 Webster St  
DAYTON, OH 45414

**Remit to:**  
0000180548  
SPACE & ASSET MANAGEMENT, INC.  
7464 Webster St  
DAYTON, OH 45414**OAKS Contract ID**  
7771401207-1**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mark Williams	937-918-1000 ext.214	937-918-1001	mwilliams@elementsiv.com

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### EDGE

**Dealer Name & Address**

0000069343  
Geraldine Dixon Speer DBA Corporate Interior Concepts, LLC  
1404 Goodale Blvd, Suite 200  
COLUMBUS, OH 43212  
<http://www.cic-group.com>

**Remit to:**  
0000069343  
Geraldine Dixon Speer DBA Corporate Interior Concepts, LLC  
1404 Goodale Blvd, Suite 200  
COLUMBUS, OH 43212**OAKS Contract ID**  
7771401207-26**Dealer's Contact:**

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

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### EDGE

**Dealer Name & Address**

0000070707  
Innovative Office Solutions, Inc.  
8016 INDUSTRIAL DR  
MARIA STEIN, OH 45860-9546

**Remit to:**  
Same**OAKS Contract ID**  
7771401207-19**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Eric Eyink	419-925-5433, ext. 101	419-925-0311	eeyink@ios-inc.com

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### EDGE

**Dealer Name & Address**

0000045957  
Interior Services Incorporated  
1360 KEMPER MEADOW DR  
CINCINNATI, OH 45240

**Remit to:**  
Same**OAKS Contract ID**  
7771401207-17**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jo Hartman	(513) 851-0933	(513) 742-6415	jo@enrichingspaces.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**

7771401207-27

**Dealer's Contact:**

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

**Dealer Name & Address**

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

**Remit to:**

0000134887  
 American Interiors  
 302 S BYRNE RD  
 TOLEDO, OH 43615

**OAKS Contract ID**

7771401207-14

**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**

7771401207-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mark Zimmer	614-262-5010 ext 4410	614-261-1231	mzimmer@continentaloffice.com

**Dealer Name & Address**

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

**Remit to:**

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

**OAKS Contract ID**

7771401207-15

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Cook	765-286-9041	765-286-8553	jeff@edfurn.com

**Dealer Name & Address**

0000144276  
 FIXTURES FURNITURE  
 7300 W 110TH ST STE 210  
 OVERLAND PARK, KS 66210

**Remit to:**

Same

**OAKS Contract ID**

7771401207-9

**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**

0000103048  
 Indoff Incorporated  
 PO BOX 790120  
 ST LOUIS, MO 63179-0120

**Remit to:**

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

**OAKS Contract ID**

7771401207-16

**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**

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

**Remit to:**

0000054344  
 Loth, Inc  
 PO Box 632941  
 CINCINNATI, OH 45263

**OAKS Contract ID**

7771401207-12

**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 Avenue  
 Columbus, OH 43215

**Remit to:**

0000054344  
 Loth, Inc  
 90 Box 635768  
 CINCINNATI, OH 45263-5768

**OAKS Contract ID**

7771401207-13

**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.  
 6966 McNerney Road  
 NORTHWOOD, OH 43619

**Remit to:**

0000072534  
 McNerney & Son, Inc.  
 6966 MCNERNEY RD  
 NORTHWOOD, OH 43619

**OAKS Contract ID**

7771401207-29

**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**

0000094109  
 NATIONAL BUSINESS SUPPLY INC  
 6305 FAIRFIELD DR  
 NORTHWOOD, OH 43619

**Remit to:**

0000094109  
 NATIONAL BUSINESS SUPPLY INC  
 6973 Reliable Pkwy  
 Chicago, IL 60686

**OAKS Contract ID**

7771401207-10

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jennifer Fornwald	419-662-2040	419-662-2041	fornwald@navbus.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**

7771401207-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Donald P Shepka	216-556-8676	216-623-0611	dshepka@ohiodesk.com

**Dealer Name & Address**

0000179473  
 RJE Business Interiors Cincinnati, Ohio, Inc.  
 623 Broadway Street  
 Cincinnati, OH 45202

**Remit to:**

0000179473  
 RJE Business Interiors Cincinnati, Ohio, Inc.  
 621 Ohio Street  
 Indianapolis, IN 46202

**OAKS Contract ID**

7771401207-28

**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**

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**

7771401207-4

**Dealer's Contact:**

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

**Dealer Name & Address**

0000070229  
 SeaGate Office Products, Inc.  
 1044 Hamilton Dr  
 Holland, OH 43528

**Remit to:**

0000070229  
 SeaGate Office Products, Inc.  
 1044 Hamilton Dr  
 becky@seagateop.com  
 Holland, OH 43528

**OAKS Contract ID**

7771401207-22

**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**

0000055277  
 Warren-Chaney Office Furniture, Inc.  
 1821 E 40TH STREET  
 CLEVELAND, OH 44103

**Remit to:**

Same

**OAKS Contract ID**

7771401207-20

**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 150  
COLUMBUS, OH 43215

**Remit to:**  
Same

**OAKS Contract ID**  
7771401207-18

**Dealer's Contact:**

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

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**SUMMARY OF AMENDMENTS**

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
15	11/04/2011	This amendment is issued to remove pay-direct dealer Business Interiors and Environments, to update the contractor's contact information, to update dealer name information, to add pay-direct dealer McNerney and Son, Inc. and to indicate an update to the pricelist dated April 2011 effective with all orders issued on or after November 4, 2011.
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	11/10/2010	This amendment is issued to indicate a change in the contact person for Loth, Inc.
12	06/18/2010	This amendment is issued to add pay-direct EDGE dealers Geraldine Dixon Speer DBA Corporate Interior Concepts LLC and King Business Interiors LLC, effective with all orders issued on or after June 18, 2010.
11	04/14/2010	This amendment is issued to add SeaGate Office Products as a pay direct dealer, effective with all orders issued on or after April 14, 2010.
10	08/10/2009	This amendment is issued to update contact's information, to indicate the addition of pay-direct dealer Warren Chaney Office Furniture, Inc. and to indicate updated price list effective with all orders issued on or after August 10, 2009.
9	07/20/2009	To indicate the addition of pay-direct dealer Innovative Office Solutions, Inc., effective with all orders issued on or after July 20, 2009. Contract repagination.
8	07/01/2009	To indicate update to discount off price list, effective with all orders issued on or after July 1, 2009.
7	05/15/2009	To add pay-direct dealers Enriching Spaces and Dupler Office, effective with all orders issued on or after May 15, 2009.
6	04/24/2009	To add pay-direct dealer Indoff, Inc., effective with all orders issued on or after April 24, 2009.
5	03/19/2009	To add pay-direct dealer Educational Furniture, effective with all orders issued on or after March 19, 2009.
4	11/19/2008	To indicate updated price list, effective with all orders issued on or after November 19, 2008.
3	11/15/2008	To correct vendor ID and contract numbers for American Interiors.
2	07/24/2008	To change the company name from T W Ruff to Loth, Inc.
1	11/23/2007	To indicate update to OAKS format; and to update contact, and update to price list dated July 16, 2007, effective with all orders issued on or after November 23, 2007.