

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: 7771401308

EFFECTIVE DATES: 12/01/2007 TO 11/30/2011  
Renewal through 11/30/2013

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:

Ryan Beers  
ryan.beers@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>.

**STATE TERM SCHEDULE**

Index No: STS714  
Eff. Date: 08/01/2013

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:**

0000092798  
Haworth, Inc.  
6155 HUNTLEY RD STE D  
COLUMBUS, OH 43229

0000092798  
Haworth, Inc.  
PO Box 93237  
COLUMBUS, OH 43229

7771401308-1

**Contractor Contacts:**

Mr. Dave Bongivengo 614-679-5778 Fax: Sales Contact Dave.Bongivengo@Haworth.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: \$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 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, 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:**

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.

Ohio's prevailing wage is determined by the Ohio Department of Commerce. The prevailing wage rates by county and classification may be located at [www.com.state.oh.us/ODOC/](http://www.com.state.oh.us/ODOC/) Please review this site for each new project, as rates and classifications may change often.

Pursuant to Ohio Law (ORC 153) the professional design services purchases from this contract will not exceed twenty-five thousand dollars (\$25,000) on any project.

Ohio Department of Administrative Services (ODAS) Handbook, Chapter 11, provides the procedures for all purchases of professional design services, construction, repairs and maintenance that apply to this contract (STS/MMA). [www.procure.ohio.gov/pdf/handbookbychapters.pdf](http://www.procure.ohio.gov/pdf/handbookbychapters.pdf)

Ancillary Services:

Design Service	\$50.00 per hour
Storage	\$0.65 per square foot per month
Project Management	\$50.00 per hour
Reconfiguration Services; Move Mgmt.;	
Move Labor; Installation	\$37.00 per hour – regular business hours 7am – 5pm
	\$55.00 per hour – all non-regular business hours

Move Labor must be used in conjunction with Installation and Reconfiguration only

## Dealer Index

### MBE Participation

#### Dealer Name & Address

0000084811  
River City Furniture, LLC  
6454 Centre Park Drive  
West Chester, OH 45069

**Remit to:**  
0000084811  
River City Furniture, LLC  
PO Box 643870  
Pittsburgh, PA 15264-3870

**OAKS Contract ID**  
7771401308-9



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Amy Obverby	513-771-5550, ext. 3034	513-612-7313	amy@r-c-f.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**  
7771401308-7



#### 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

0000061564  
CHARLES RITTER CO  
35 West Sixth Street  
Mansfield, OH 44901

**Remit to:**  
0000061564  
CHARLES RITTER CO  
PO Box 215  
Mansfield, OH 44901

**OAKS Contract ID**  
7771401308-5



#### 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

0000069915  
The Cuyahoga Companies, Inc.  
13427 MADISON AVE  
CLEVELAND, OH 44107

**Remit to:**  
0000069915  
The Cuyahoga Companies, Inc.  
13427 MADISON AVE  
CLEVELAND, OH 44107

**OAKS Contract ID**  
7771401308-4



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Susan Burghard	216-228-4700 ext 258	216-228-7057	sue.burghard@cuyahogaco.com

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#### Dealer Name & Address

0000049814  
Elements IV Interiors  
3680 Wyse Road  
Dayton, OH 45414  
www.elementsiv.com

**Remit to:**  
0000049814  
Elements IV Interiors  
3680 Wyse Road  
Dayton, OH 45414

**OAKS Contract ID**  
7771401308-6



#### Dealer's Contact:

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

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**Dealer Name & Address**

0000083030  
 MyOfficeProducts  
 807 South Broadway  
 akron, OH 44311

**Remit to:**

0000083030  
 MyOfficeProducts  
 807 South Broadway  
 Akron, OH 44311

**OAKS Contract ID**

7771401308-8

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Scott Miller	877-696-7299 ext. 5266	330-762-9144	scott.miller@myofficeproducts.com

**Dealer Name & Address**

0000050207  
 PS GROUP/CINCINNATI, INC.  
 10671 Techwoods Circle  
 CINCINNATI, OH 45242

**Remit to:**

0000050207  
 PS GROUP/CINCINNATI, INC.

**OAKS Contract ID**

7771401308-12

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Joseph Nordman	513-769-5522	513-769-5959	janordman@psgroup.cc

**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**

7771401308-10

**Dealer's Contact:**

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

**SUMMARY OF AMENDMENTS**

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
11	08/01/2013	This amendment is issued to extend the contract for a period of four (4) months though November 30, 2013. This amendment is also issued to update the pricelist due to a price increase. The pricelist is dated July 1, 2013 and is effective with all orders issued on or after August 1, 2013.
10	07/01/2013	This amendment is issued to unilaterally extend the contract for a period of 1 month through July 31, 2013. It is also issued to remove James & Weaver, and AE Roby, Inc. as authorized dealers to this contract effective July 1, 2013.
9	07/01/2012	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 twelve months, effective July 1, 2012 through June 30, 2013 and includes a price adjustment. This amendment is effective with all orders issued on or after July 1, 2012.
8	06/01/2012	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 one month to allow the contractor time to get revenue share reporting and payments resolved, effective June 1, 2012 through June 30, 2012.
7	03/01/2012	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 three months, effective March 1, 2012 through May 31, 2012. All other prices and terms remain the same.
6	12/01/2011	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 three months, effective December 1, 2011 through February 29, 2012. All other prices and terms remain the same.
5	07/29/2011	This amendment is issued to indicate the addition of the EDGE and MBE designations to pay-direct dealer Space & Asset Management, Inc.
4	11/02/2010	This amendment is issued to indicate the addition of the EDGE and MBE designations to pay-direct dealer River City Furniture.
3	03/05/2010	To add the EDGE logo to pay-direct dealer King Business Interiors; and to move the discount rate schedule from page 3 of this contract to pages 1 and 2 of the web posted pricelist.
2	02/18/2009	To indicate addition of Ancillary Charges; updated Discount Matrix and updated pricelist dated December 10, 2008, effective with all orders issued on or after February 18, 2009. Repagination.
1	02/11/2008	To indicate the addition of pay-direct dealers, James & Weaver Office Environments and PS Group Cincinnati, Inc., effective with all orders issued on or after February 11, 2008.