

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: 7771402108

EFFECTIVE DATES: 05/15/2008 TO 04/30/2013
Renewal through 4/30/2015

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:

Meredith Stang
meredith.stang@das.ohio.gov

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: 03/06/2015

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.

Contractor:

Contractor does not accept POs
Kimball Office Inc.
1600 Royal Street
Jasper, IN 47549

Contractor Contacts:

Ms. Tonja Blackgrove 800-647-2010 ext 8573 Fax: 812-481-6273 Sales Contact kogov@kimball.com

Delivery:

90 days F.O.B. Destination

Terms:

1.5%-15, 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 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, 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:

Rate Schedule: Current Price List dated July 2014.

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.

There are items in this catalog that are on mandatory use contracts or available from OPCRP, DMH, RSC or OPI. All of these items are excluded from the schedule. Contractors making sales of these items will be considered in violation of their Contract and may be subject to cancellation of the Contract and/or exclusion from the State Term Schedule program.

Ancillary Services:

Design/Layout \$42.00 per hour
 Inventory Services \$53.00 per hour
 Storage \$0.65 per square foot per month
 Delivery after hours 5 P.M., Weekends, Holidays 2% of list
 Delivery % Installation after hours, 5 P.M., Weekends, Holidays 4% of List
 Replacement Parts 20% off List
 Project Management \$50.00 per hour
 (for use by Cooperative Purchasing members and state agencies with DAS/State Architect waiver)

Kimball Office Caseworks and Kwik Office Caseworks		
Volume	Delivered	Delivered and Installed
\$1 to 75,000.00	53%	50%
\$75,001 and up	Negotiable	Negotiable

Kimball Office Seating and Kwik Office Seating		
Volume	Delivered	Delivered and Installed
\$1 to 75,000.00	55%	52%
\$75,001 and up	Negotiable	Negotiable

Kimball Office Systems and PDQ Systems		
Volume	Delivered	Delivered and Installed
\$1 to 75,000.00	62%	58%
\$75,001 and up	Negotiable	Negotiable

Kimball Office Files and Kwik Office Files		
Volume	Delivered	Delivered and Installed
\$1 to 75,000.00	55%	52%
\$75,001 and up	Negotiable	Negotiable

Kimball Office Perks and Kwik Office Perks		
Volume	Delivered	Delivered and Installed
\$1 to 75,000.00	53%	50%
\$75,001 and up	Negotiable	Negotiable

Kimball Office HUM		
Volume	Delivered	Delivered and Installed
\$1 to 75,000.00	62%	58%
\$75,001 and up	Negotiable	Negotiable

Dealer Index

MBE Participation

Dealer Name & Address

0000066207
Williams Interior Designs, Inc.
2168 CityGate Drive
Columbus, OH 43219

Remit to:
0000066207
Williams Interior Designs, Inc.
2168 CityGate Drive
Columbus, OH 43219

OAKS Contract ID
7771402108-9



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Carolyn Williams Francis	614-418-7250	614-418-9047	carolyn@williamsinteriordesigns.com

EDGE

Dealer Name & Address

0000180885
O'Reilly Office, LLC
300 Spruce Street, Suite 150
Columbus, OH 43215

Remit to:
Same

OAKS Contract ID
7771402108-15



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Doug Christopher	614-893-5861	614-754-1524	dchristopher@oreillyoffice.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
7771402108-3



Dealer's Contact:

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

Dealer Name & Address

0000011325
BULLDOG OFFICE PRODUCTS
500 Glass Rd.
Pittsburgh, PA 15205

Remit to:
0000011325
BULLDOG OFFICE PRODUCTS
500 Glass Rd.
Pittsburgh, PA 15205

OAKS Contract ID
7771402108-16

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. AJ Liberatore	412-489-8176	412-489-8276	aj@bulldog.com

Dealer Name & Address

0000061564
CHARLES RITTER CO
PO BOX 215
Mansfield, OH 44901

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

OAKS Contract ID
7771402108-8



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Tim Rupert	419-522-1911 ext. 125	419-522-7799	trupert@charlesritter.com

Dealer Name & Address

0000215866
 FBS Corporate Solutions
 4604 Salem Avenue
 Dayton, OH 45839

Remit to:
 0000215866
 FBS Corporate Solutions
 PO BOX 1627
 Findlay, OH 45839

OAKS Contract ID
 7771402108-18

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Linda Groover	800-427-1704	937-274-4089	lgroover@friendsoffice.com

Dealer Name & Address

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

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

OAKS Contract ID
 7771402108-10

**Dealer's Contact:**

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

Dealer Name & Address

0000007631
 KIKS Office Partners, Inc.
 7515 Pearl Road, Ste 6B
 Middleburg Heights, OH 44130

Remit to:
 Same

OAKS Contract ID
 7771402108-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Lynn Fronek	440-234-2701	440-234-2713	lynn@kiksop.com

Dealer Name & Address

0000060791
 OstermanCron Inc
 11745 Chesterdale Road
 CINCINNATI, OH 45246

Remit to:
 0000060791
 OstermanCron Inc
 11745 Chesterdale Road
 CINCINNATI, OH 45246

OAKS Contract ID
 7771402108-7

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joel Osterman	(513) 771-3377	513-771-3380	joel@ostermancron.com

Dealer Name & Address

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

Remit to:
 0000063477
 The Ohio Desk Company
 1122 PROSPECT AVE
 CLEVELAND, OH 44115

OAKS Contract ID
 7771402108-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Don Shepka	216-556-8676	216-623-0611	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
7771402108-12



Dealer's Contact:

Name		Phone	Fax	Email Address
Mr.	John Quinones	216-267-5000 ext 102	216-267-5555	john.quinones@wbmason.com

Dealer Name & Address
0000226981
W.B. Mason Company, Inc.
12895 Snow Road
Cleveland, OH 44130

Remit to:
0000226981
W.B. Mason Company, Inc.
12895 Snow Road
Cleveland, OH 44130

OAKS Contract ID
7771402108-20



Dealer's Contact:

Name		Phone	Fax	Email Address
Mr.	John Quinones	216-267-5000 ext 102	216-267-5555	john.quinones@wbmason.com

Dealer Name & Address
0000219726
Workscape LLC
1970 N Cleveland Massillon Rd.
#723
Bath, OH 44210

Remit to:
0000219726
Workscape LLC
1970 N Cleveland Massillon Rd.
#723
Bath, OH 44210

OAKS Contract ID
7771402108-19



Dealer's Contact:

Name		Phone	Fax	Email Address
Mr.	John Schumacher	773-456-3999		john@goworkscap.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
19	03/06/2015	This amendment is issued to add W.B. Mason Company Inc. as an authorized, pay-direct dealer, effective with all orders on or after 03/06/2015.
18	08/13/2014	This amendment is issued to update the pricelist, now dated July 15, 2014, effective with all orders on or after 8/13/2014
17	05/01/2014	This amendment is issued to add Workscape, LLC as an authorized pay-direct dealer effective with all orders on or after 05/01/2014.
16	05/01/2014	This amendment is issued to indicate an agreement to mutually extend the contract for twelve (12) months effective 05/01/2014 through 04/30/2015. FBS Supply & Furniture, LLC is added as an authorized pay direct dealer. Worksmart Office Furnishings has been removed from authorized dealers. All prices and terms & conditions remain unchanged.
15	02/03/2014	This amendment is issued to update amendment 14 stating that Bulldog Office Products, Inc. has been added as an authorized pay direct dealer effective with all orders on or after February 3, 2014.
14	01/30/2014	This amendment is being issued to update the price list to reflect a 3.5% increase and to add Bulldog Office Products, Inc. as an authorized pay direct deal. The agency contact has been updated. Effective with all orders on or after January 30, 2014.
13	05/01/2013	This amendment is issued to indicate an agreement to mutually extend this contract for a period of 12 months, effective May 1, 2013 through April 30, 2014. All other prices, terms and conditions remain unchanged.
12	02/15/2013	This amendment is issued to indicate an update to the pricelist dated January 15, 2013 effective with all orders on or after February 15, 2013.
11	09/24/2012	This amendment is issued to indicate an update to the pricelist; effective with all orders issued on or after September 24, 2012.
10	06/04/2012	This amendment is issued to remove pay-direct dealer Contract Interiors, effective with all orders issued on or after June 4, 2012.
9	05/12/2012	This amendment is issued to update the Kimball Office pricelist. No prices have increased, but product additions, enhancements, and deletions are included since the publishing of the pricelist dated 8/15/11.
8	12/09/2011	This amendment is issued to indicate an update to the pricelist dated August 15, 2011 effective with all orders issued on or after December 9, 2011.
7	07/16/2011	This amendment is issued to indicate an upate to the pricelist dated May 2011 and to update the payment terms discount effective with all orders issued on or after July 16, 2011.
6	05/06/2011	This amendment is issued to indicate an update to the contractor's contact person.
5	06/16/2010	This amendment is issued to add pay-direct dealer O'Reilly Office LLC, effective with all orders issued on or after June 16, 2010.
4	05/31/2010	This amendment is issued to add pay-direct dealer Today's Business Products, Inc. and Worksmart Office Furnishings, effective with all orders issued on or after May 31, 2010.
3	04/19/2010	This amendment is being issued to introduce Interstuhl Seating and HUM to the current pricing structure.
2	11/30/2009	To indicate the addition of prompt payment terms discount, an update to the pricelist dated January 15, 2009 and addition of current discount structure effective with all orders issued on or after November 30, 2009. Repaginate
1	03/02/2009	To add pay-direct dealer Innovative Office Solutions, effective with all orders issued on or after March 2, 2009.