

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: 7771500108

EFFECTIVE DATES: 06/15/2008 TO 05/31/2013

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:

Justine Wasmus
Justine.Wasmus@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: STS715
Eff. Date: 05/31/2013

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000007223
Sedia Systems, Inc.
1820 W HUBBARD STE 204
CHICAGO, IL 60618

Same

7771500108-1

Contractor Contacts:

Ms. Daliah	Fritz	312-212-8010 ext 103	Fax:312-264-0349	Sales Contact	dfritz@sediasystems.com
Ms. Karen	Knight	312-212-8010	Fax:312-226-1199	Sales Contact	kknight@sediasystems.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: \$15.00

Maximum: \$100,000.00

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 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.

56120000 - Classroom and instructional and institutional furniture and fixtures

NOTES:

Fixed Discount from List Prices: 51%

Quantity Discounts:

\$25,000 - \$50,000 List 52%

\$50,000 - \$100,000 List 53%

\$100,001 and greater List Contact Sedia Systems

Installation:

Non Union

Multipurpose Seating \$45/hour

Training Tables \$45/hour

FIXED SEATING

M50 \$45/unit

M60 \$65/unit

Wire Management \$30/unit

Q3000/E3000/ST40 \$50/unit

Modulamm Beam \$45/unit

Design Costs: \$50 per hour if required

Dealer Index

Dealer Name & Address

0000132829
APG Office Furnishing
12075 NORTHWEST BLVD STE 100
CINCINNATI, OH 45246
<http://www.apgof.com>

Remit to:

0000132829
APG Office Furnishing
1676 Solutions Center
Chicago, IL 60677-1006

OAKS Contract ID

7771500108-2

**Dealer's Contact:**

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

Dealer Name & Address

0000070583
Contract Source Inc.
1440 ROCKSIDE RD STE 216
CLEVELAND, OH 44134

Remit to:

0000070583
Contract Source Inc.
1440 ROCKSIDE RD STE 216
CLEVELAND, OH 44134

OAKS Contract ID

7771500108-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Roberta Lux	216-351-7575	216-741-4272	rlux@contractsource.com

Dealer Name & Address

0000071696
Farnham Equipment Company
930 KINGSMILL PARKWAY
COLUMBUS, OH 43229

Remit to:

0000071696
Farnham Equipment Company
930 KINGSMILL PARKWAY
COLUMBUS, OH 43229

OAKS Contract ID

7771500108-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jack Farnham	(614) 882-0790	(614) 781-9603	jfarnham@farnhamequipment.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

7771500108-4

**Dealer's Contact:**

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

Dealer Name & Address

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

Remit to:

Same

OAKS Contract ID

7771500108-6

**Dealer's Contact:**

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
7	05/31/2013	This amendment is issued to advise that this contract will expire on 05/31/2013 and will not be renewed. This determination was made based on the following reason: Annual sales below the \$50,000 threshold. Agencies wishing to purchase from this contractor after the expiration date should utilize their direct spending authority in accordance with Ohio Revised Code 125.05.
6	09/12/2012	This amendment is issued to update the contact on Sedia Systems with all orders placed on or after 9/12/12.
5	09/24/2010	This amendment is issued to indicate the addition of Eva Zeidner as a point of contact.
4	09/02/2010	This amendment is issued to indicate the addition of pay-direct dealer Farnham Equipment Company, effective with all orders issued on or after September 2, 2010.
3	08/20/2009	To indicate the addition of pay-direct dealer Ohio Desk Company, effective with all orders issued on or after August 20, 2009.
2	02/05/2009	To correct the company name for APG Office Furnishings; and to add the email address for their contact person.
1	02/05/2009	To update address for dealer APG Office Furnishings, effective with all orders issued on or after February 5, 2009.