

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: 7771500409

EFFECTIVE DATES: 08/01/2008 TO 09/30/2010  
Renewal through 9/30/2012

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>.



**NOTES:**

Rate Schedule: Current Price List dated August 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.

Discount Schedule:

Product	Discounts
Seating	Essentials

Acton Stacker & Acton Classroom

\$1 – 100,000 64.70%

Standard Lead Time

\$1-26,000 61.70%

\$26,001 – 71,000 64.70%

\$71,000.01+ Negotiable

Fixed Seating Standard Lead Time

Fixed Auditorium, Lecture Room and Sports Seating

\$1 – 60,000 61.70%

\$60,000.01+ Negotiable

Essentials Lead Time: Shipment in 10 working days, ARO including approved drawings and fabric finish selections

Standard Lead Time: Shipment in 60-90 days, ARO including approved drawings and fabric finish selections

TERMS & CONDITIONS DATED 10/01/07: <http://www.procure.ohio.gov/pdf/gsa10-01-07.pdf>

## 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 Place  
Columbus, OH 43235

**OAKS Contract ID**  
7771500409-4



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Clara I Brown	614-224-9180 Ext 14	614-221-7974	clara@cibiinc.com

---

### EDGE

#### Dealer Name & Address

This Dealer does not accept POs  
Reich & Associates, Inc.  
2421 Sucrose Dr.  
Akron, OH 44312

0000166509



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Kathy Reich	330-699-8808	240-845-1090	kapa@reichoffice.com

---

#### Dealer Name & Address

This Dealer does not accept POs  
Contract Source Inc.  
1440 Snow Road Ste 216  
CLEVELAND, OH 44134

0000070583



#### Dealer's Contact:

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

---

#### Dealer Name & Address

This Dealer does not accept POs  
Kent Office Supply & Business Machines  
948 Cherry Street  
Kent, OH 44240

0000073776



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Alex Piteo	330-673-1754 ext 21	330-673-1754	Alex@kentofficesupply.com

---

#### Dealer Name & Address

This Dealer does not accept POs  
Medical Resources  
8377 C GREEN MEADOWS DR N  
LEWIS CENTER, OH 43035

0000134042



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Suzanne Reichenbach	(740) 201-3300 Ext 112	(740) 201-3309	suzir@medicalresources.com

---

**Dealer Name & Address**

This Dealer does not accept POs  
The Ohio Desk Company  
1122 PROSPECT AVE  
CLEVELAND, OH 44115

0000063477



**Dealer's Contact:**

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

---

**Dealer Name & Address**

This Dealer does not accept POs  
Thomas F. Erwin  
3930 Catherine Avenue  
Cincinnati, OH 45212



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Thomas Erwin	513-351-8833	513-351-8833	terwin@cinci.rr.com

---

## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
8	05/03/2012	To update American Seating Company address to 401 American Seating Center Grand Rapids, MI 49504. Effective with all orders issued on or after May 3, 2012.
7	11/21/2011	This amendment is issued to indicate an update to the pricelist dated August 2011 effective with all orders issued on or after November 21, 2011.
6	10/01/2011	This amendment is issued to notify that as a result of mutual agreement between the state of Ohio and the contractor, this contract is extended for an additional 12 months, effective October 1, 2011 through September 30, 2012. All other prices, terms and conditions remain unchanged; this exhausts all extensions under this contract.
5	10/01/2010	This amendment is issued to notify that as a result of mutual agreement between the state of Ohio and the contractor, this contract is extended for an additional 12 months, effective October 1, 2010 through September 30, 2011. All other prices, terms and conditions remain unchanged; to indicate an update to the contact person.
4	06/07/2010	This amendment is issued to add pay-direct dealer Clara I. Brown Interiors, Inc., effective with all orders issued on or after June 18, 2010.
3	04/14/2010	This amendment is issued to advise that this contract will expire on 09/30/2010 and will not be renewed. This determination was made based on the following reason(s):  Annual sales below the \$50,000 threshold.
2	08/13/2009	To update the pricelist, effective with all orders issued on or after August 13, 2009. Contract repaginated.
1	04/30/2009	To add Reich & Associates as a non-pay direct dealer, effective with all orders issued on or after April 30, 2009.