

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: 7771500607

EFFECTIVE DATES: 05/15/2007 TO 04/30/2011
Renewal through 4/30/2013

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:

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>.

STATE TERM SCHEDULE

Index No: STS715
New Date: 10/21/2011

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000159887
ShuttleSystem, LLC
11340 Montgomery Rd Ste 205
Cincinnati, OH 45249

Same

7771500607-9

Contractor Contacts:

Ms. Tina Corder 513-489-3727 Fax:513-489-7539 Sales Contact tcorder@shuttlefurniture.com

Delivery:

30 Days A.R.O.- F.O.B. Destination

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: 25.00

Maximum: 100000.00

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.

56101700 - Office furniture

Dealer Index

MBE Participation

Dealer Name & Address

0000180548
SPACE & ASSET MANAGEMENT, INC.
3680 WYSE RD
DAYTON, OH 45414

Remit to:
Same

OAKS Contract ID
7771500607-8



Dealer's Contact:

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

EDGE

Dealer Name & Address

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

Remit to:
Same

OAKS Contract ID
7771500607-3



Dealer's Contact:

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

Dealer Name & Address

0000175479
Business Interiors by Staples
P.O. Box 33616
Northglenn, CO 80233-0616

Remit to:
Same

OAKS Contract ID
7771500607-11

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Rick Allor	(248) 936-6620		rick.allor@staples.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
7771500607-1



Dealer's Contact:

Name	Phone	Fax	Email Address
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Dealer Name & Address

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

Remit to:
Same

OAKS Contract ID
7771500607-2



Dealer's Contact:

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

Dealer Name & Address

0000074038
 Effective Office Environments, Inc.
 2245 GILBERT AVE STE 206
 CINCINNATI, OH 45206

Remit to:
 Same

OAKS Contract ID
 7771500607-4

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Ms. Tenessa	Jordan	513-861-6204, ext. 3011	513-861-8360	tjordan@eodefurniture.com

Dealer Name & Address

0000094217
 Library Design Associates, Inc.
 10046 BREWSTER LN
 POWELL, OH 43065

Remit to:
 Same

OAKS Contract ID
 7771500607-6

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr. Rich	S. DeBear, Jr.	(614) 923-4600	614-923-4601	rich@librarydesign.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
7	10/21/2011	This amendment is issued to indicate an update to the contractor's contact person.
6	05/01/2011	This amendment is issued to update the contractor's contact information and 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 24 months, effective May 1, 2011 through April 30, 2013. All other prices, terms and conditions remain unchanged. This exhausts all eligible extensions under this contract.
5	11/25/2009	Indicates updated company name change and contact change for Business Interiors by Staples, effective with all orders issued on or after November 25, 2009.
4	11/13/2008	To add pay direct dealer Corporate Express, effective with all orders issued on or after November 13, 2008.
3	11/01/2008	To change the contractor name from Synsor Corporation to ShuttleSystem, LLC, effective with all orders issued on or after November 1, 2008. This amendment is also issued to indicate an update to the pricelist, dated April 28, 2008, effective with all orders issued on or after November 1, 2008, to update the vendor ID and contract ID for ShuttleSystem, LLC, and to update the delivery time.
2	08/18/2008	To indicate addition of pay-direct dealer, Elements IV Interiors, effective with all orders issued on or after August 18, 2008.
1	12/05/2007	To indicate update to OAKS format and contractor's contact, effective with all orders issued on or after December 5, 2007.