

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: 800006

EFFECTIVE DATES: 04/15/2009 TO 03/31/2013

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>.

**ABCO Office Furniture**

**STATE TERM SCHEDULE**

**Index No:** STS714

**Eff. Date:** 03/31/2013

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**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**Contractor:**

Contractor does not accept POs  
ABCO Office Furniture  
4121 Rushton Street  
Florence, AL 35630

**Contractor Contacts:**

Ms. Paula Redler                      616-847-8785                      Fax: 616-847-6540   Sales Contact                      paula.redler@izzyplus.com

**Delivery:**

10-30 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: For orders under \$5,000.00 a \$65 small order charge will be added

Maximum: \$250,000.00

**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.

56101700 - Office furniture

## Dealer Index

### MBE Participation

#### Dealer Name & Address

0000007101  
Workspace Concepts, LLC  
PO BOX 832  
FINDLAY, OH 45839-0832

Remit to:  
Same

OAKS Contract ID  
800006-7



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Liz Pahl	419-348-6749	419-425-0678	lpahl@woh.rr.com

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### EDGE

#### Dealer Name & Address

0000004139  
Clair David Interiors, Ltd.  
6540 W CENTRAL AVE  
TOLEDO, OH 43617

Remit to:  
Same

OAKS Contract ID  
800006-1



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Kim Marion	419-843-2300	419-843-2323	kimmarion@clairdavid.com

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### EDGE

#### Dealer Name & Address

0000166509  
Reich & Associates, Inc.  
2421 Sucrose Dr.  
Akron, OH 44312

Remit to:  
Same

OAKS Contract ID  
800006-13



#### Dealer's Contact:

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

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#### Dealer Name & Address

0000140730  
Document Concepts Db a Office Furniture Solutions  
409 APPLGROVE ST NW  
NORTH CANTON, OH 44720

Remit to:  
0000140730

Document Concepts Db a Office Furniture Solutions  
P.O. Box 6087  
1835 Dueber Avenue S.W.  
Canton, OH 44706

OAKS Contract ID  
800006-9



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Bill Breiding	330-494-0098	330-494-5005	bill.breiding@ofsohio.com

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#### Dealer Name & Address

0000054344  
Loth, Inc  
3574 E KEMPER RD  
CINCINNATI, OH 45241

Remit to:  
Same

OAKS Contract ID  
800006-3



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Lois Braunagel	614-487-4321	614-930-2021	lbraunagel@lothexperts.com

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**Dealer Name & Address**

0000011620  
 Office Creations  
 PO BOX 5249  
 POLAND, OH 44514-0249

**Remit to:**  
 Same

**OAKS Contract ID**  
 800006-10

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Mary Jo Averell	330-758-7475	330-758-8745	mjofficecreate@aol.com

**Dealer Name & Address**

0000083030  
 My Office Products, Inc.  
 PO BOX 306003  
 NASHVILLE, TN 37230-6003

**Remit to:**  
 Same

**OAKS Contract ID**  
 800006-12

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Frank Buchwald	330-535-3163, ext. 167	330-762-9144	frank.buchwald@myofficeproducts.com

**Dealer Name & Address**

0000061568  
 S. ROSE, INCORPORATED  
 1213 PROSPECT AVE  
 CLEVELAND, OH 44115

**Remit to:**  
 Same

**OAKS Contract ID**  
 800006-8

**Dealer's Contact:**

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

**Dealer Name & Address**

0000133411  
 The Bradley Company  
 5164 SINCLAIR RD  
 COLUMBUS, OH 43229-5415

**Remit to:**  
 Same

**OAKS Contract ID**  
 800006-11

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Adam Bradley	(614) 847-6020	(614) 847-6036	abradley@thebradleycompany.com

**Dealer Name & Address**

0000060027  
 Today's Business Products Inc  
 12985 SNOW RD  
 CLEVELAND, OH 44130-1097

**Remit to:**  
 Same

**OAKS Contract ID**  
 800006-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. John Quinones	216-267-5000 ext 102	216-267-5555	jquinones@today'sbp.com

**Dealer Name & Address**

0000103307  
Tom Sexton & Associates, Inc.  
65 CUMMINGS DR  
WALTON, KY 41094

**Remit to:**  
Same

**OAKS Contract ID**  
800006-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Tom Sexton	859-485-7065	859-485-7085	tsa@fuse.net

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## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
5	03/31/2013	This amendment is issued to advise that this contract will expire on 03/31/2013 and will not be renewed. This determination was made based on the following reason: Vendor product catalog will be available through contract 800249.
4	10/28/2011	This amendment is issued to indicate an update to the contractor's contact person.
3	11/10/2010	This amendment is issued to indicate a change in the contact person for Loth, Inc.
2	09/09/2009	To correct the vendor ID and contract ID for Reich & Associates, Inc.
1	06/15/2009	To correct the vendor ID, business name and remittance address for Office Furniture Solutions. To update to the vendor ID for The Bradley Company.