

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: 800066

EFFECTIVE DATES: 09/01/2009 TO 08/31/2013
Renewal through 8/31/2015

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>.

National Office Services Inc

STATE TERM SCHEDULE

Index No: STS714
Eff. Date: 09/01/2014

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

<u>Send Purchase Orders To:</u>	<u>Remit To:</u>	<u>OAKS Contract ID:</u>
0000069883 National Office Services Inc 15655 BROOKPARK RD CLEVELAND, OH 44142	Same	800066

Contractor Contacts:
 Mr. Gregory Schneider 216-898-0080 Fax:216-898-8388 Sales Contact grs@natoffice.com

<u>Delivery:</u> 30 Days A.R.O.- F.O.B. Destination	<u>Terms:</u> 2% - 10, Net 30 Days
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Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)
 Minimum: \$100.00
 Maximum: \$300,000

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, 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.
 56112100 - Seating

NOTES:

Full Service Delivery and Installation:

\$100 to \$100,000	69% off List Price
\$100,001 to \$200,000	71% off List Price
\$200,001 to \$300,000	72% off List Price

Dock Delivery:

\$100 to \$100,000	73% off List Price
\$100,001 to \$200,000	75% off List Price
\$200,001 to \$300,000	76% off List Price

Delivery and Installation (non business hours) - 4% of List

Design and Inventory Services - \$.50 per square foot

Reconfiguration Services

Business hours Monday - Friday	Rate: \$50 per hour
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Evening and Saturday hours	Rate: \$60 per hour
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Sunday and Holiday hours	Rate: \$70 per hour
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Dealer Index

MBE Participation

Dealer Name & Address

0000169391

A. Joseph Business Enterprises
184 Rivers Edge Way
Gahanna, OH 43230

Remit to:
Same

OAKS Contract ID
800066-7



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Nena M Bradley	614-348-7960	614-475-8600	vena.bradley@att.net

EDGE

Dealer Name & Address

0000064533

King Business Interiors, Inc.
6155 HUNTLEY RD STE D
COLUMBUS, OH 43229

Remit to:
Same

OAKS Contract ID
800066-6



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Bo Comer	614-430-0020 x131	614-430-0022	bcomer@kbiinc.com

EDGE

Dealer Name & Address

0000166509

Reich & Associates, Inc.
2421 SUCROSE DR.
AKRON, OH 44312

Remit to:
Same

OAKS Contract ID
800066-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Paul Reich	(330) 699-8808	(240) 845-1090	kreich@neo.rr.com

Dealer Name & Address

0000134989

NAVIGATING BUSINESS SPACE
6973 RELIABLE PKWY
CHICAGO, IL 60686

Remit to:
Same

OAKS Contract ID
800066-2

Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Jennifer Bayer	419-662-2040	419-662-2041	bayer@navbus.com

Dealer Name & Address

0000133411

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

Remit to:
Same

OAKS Contract ID
800066-1



Dealer's Contact:

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	09/01/2014	This amendment is issued to mutually extend the contract for an additional twelve (12) months effective 09/01/2014 through 08/31/2015.
3	09/01/2013	This amendment is issued to indicate a twelve (12) month extension to the existing contract effective 09/01/13 through 08/31/14.
2	06/24/2010	To add pay-direct dealer A. Joseph Business Enterprises effective with all orders issued on or after June 30, 2010.
1	03/19/2010	To indicate an update to the pricelist to include the Gen2 Hybrid Workstations product line; effective with all orders issued on or after March 19, 2010.