

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: 800081

EFFECTIVE DATES: 03/01/2010 TO 02/28/2014

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>.

**Metalworks dba Great Openings**

**STATE TERM SCHEDULE**

**Index No:** STS714  
**Eff. Date:** 02/28/2014

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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000179295  
Metalworks dba Great Openings  
902 E. Fourth Street  
Ludington, MI 49431

0000179295  
Metalworks dba Great Openings  
P.O. BOX 910  
Traverse City, MI 49685-0910

800081

**Contractor Contacts:**

Mr. Stephen Paine (231) 398-8282 Fax: 231-843-6373 Sales Contact spaine@greatopenings.com

**Delivery:**

5-40 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: \$15.00  
Maximum: \$50,001.00

**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.

- 78131800 - Specialized warehousing and storage
- 56101700 - Office furniture

**NOTES:**

Discount Structure:		
\$ Volume / Dealer Price Book	Delivered & Installed	Dock Delivery
\$0 - \$2,500.00	60%	62%
\$2,5001.00 - \$5,000.00	61%	63%
\$5,001.00 - \$50,000.00	62%	64%
\$50,001.00 and above	Negotiated	Negotiated

Design: \$50.00 per hour  
Reconfiguration 8am to 4pm: \$45.00 per hour  
Installation: \$45.00 per hour  
Asset Mgmt/Inventory: \$.065 per sq foot per month

## Dealer Index

### MBE Participation

#### Dealer Name & Address

0000180548  
SPACE & ASSET MANAGEMENT, INC.  
3680 Wyse Rd  
Dayton, OH 45414

#### Remit to:

0000180548  
SPACE & ASSET MANAGEMENT, INC.  
3680 Wyse Rd  
Dayton, OH 45414

#### OAKS Contract ID

800081-6



#### Dealer's Contact:

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

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### EDGE

#### Dealer Name & Address

0000004139  
Clair David Interiors, Ltd.  
6540 W CENTRAL AVE  
TOLEDO, OH 43617  
<http://www.clairdavid.com>

#### Remit to:

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

#### OAKS Contract ID

800081-3



#### Dealer's Contact:

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

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#### Dealer Name & Address

0000132829  
APG Office Furnishing  
12075 Northwest Blvd Ste 100  
Cincinnati, OH 45246

#### Remit to:

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

#### OAKS Contract ID

800081-2



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Sean Regan	888-255-0559 xt 5232	513-621-3721	sregan@apgof.com

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#### Dealer Name & Address

0000134887  
American Interiors  
302 S Byrne Rd  
Building 100  
Toledo, OH 43615  
[www.aminteriors.com](http://www.aminteriors.com)

#### Remit to:

0000134887  
American Interiors  
302 S Byrne Rd  
Building 100  
Toledo, OH 43615

#### OAKS Contract ID

800081-1



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jeffrey Starkey	419-535-1808, ext. 9271	419-535-1899	jstarkey@aminteriors.com

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#### Dealer Name & Address

0000203824  
Continental Office Furniture Corp.  
2601 Silver Drive  
COLUMBUS, OH 43211

#### Remit to:

0000203824  
Continental Office Furniture Corp.  
2601 Silver Drive  
COLUMBUS, OH 43211

#### OAKS Contract ID

800081-4



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Lisa Welch	(614) 384-4496	(614) 261-1231	lwelch@continentaloffice.com

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**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**  
800081-5



**Dealer's Contact:**

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

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**Dealer Name & Address**  
0000133232  
Enriching Spaces dba/ Interior Services  
1360 KEMPER MEADOW DR  
CINCINNATI, OH 45240

**Remit to:**  
0000133232  
Enriching Spaces dba/ Interior Services  
1360 KEMPER MEADOW DR  
CINCINNATI, OH 45240

**OAKS Contract ID**  
800081-7



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jo Hartman	(513) 851-0933	(513) 742-6415	jo@enrichingspaces.com

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**Dealer Name & Address**  
0000103048  
Indoff Incorporated  
640 LLoyd St. Apt. # 5  
Hubbard, OH 44425

**Remit to:**  
0000103048  
Indoff Incorporated  
PO BOX 842808  
Kansas City, MO 64184-2808

**OAKS Contract ID**  
800081-8



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Frank J Turco	330-534-2310	330-534-2353	frank.turco@indoff.com

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**Dealer Name & Address**  
0000054344  
Loth, Inc  
855 Grandview Ave.  
Columbus, OH 43215

**Remit to:**  
0000054344  
Loth, Inc  
3574 East Kemper Rd  
Cincinnati, OH 45241

**OAKS Contract ID**  
800081-14



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeffrey Brock	614-487-4000	614-487-8281	jbrock@lothinc.com

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**Dealer Name & Address**  
0000170320  
MyOfficeDesign.com  
585 East Mason Road  
Sidney, OH 45365  
<http://www.myofficedesign.com>

**Remit to:**  
0000170320  
MyOfficeDesign.com  
585 East Mason Road  
Sidney, OH 45365

**OAKS Contract ID**  
800081-9



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Craig Hughes	(937) 489-1467		info@myofficedesign.com

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**Dealer Name & Address**

0000060791  
 OstermanCron Inc  
 10830 MILLINGTON CT  
 CINCINNATI, OH 45242

**Remit to:**

0000060791  
 OstermanCron Inc  
 10830 MILLINGTON CT  
 CINCINNATI, OH 45242

**OAKS Contract ID**

800081-10

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Joel Osterman	(513) 771-3377 Ext 114	513-771-3380	joel@ostermancron.com

**Dealer Name & Address**

0000103307  
 Tom Sexton & Associates, Inc.  
 65 Cummings Dr  
 Walton, KY 41094

**Remit to:**

0000103307  
 Tom Sexton & Associates, Inc.  
 65 Cummings Dr  
 Walton, KY 41094

**OAKS Contract ID**

800081-13

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Lonnie Hill	614-402-5458	740-587-4391	lbbdhill@adelphia.net

**Dealer Name & Address**

0000055277  
 Warren-Chaney Office Furniture, Inc.  
 3200 Euclid Avenue  
 Cleveland, OH 44115

**Remit to:**

0000055277  
 Warren-Chaney Office Furniture, Inc.  
 3200 Euclid Avenue  
 Cleveland, OH 44115

**OAKS Contract ID**

800081-11

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	John Small	(216) 391-3337	(216) 391-3338	jsmall@wcof.net

## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	02/28/2014	This amendment is issued to advise that this contract will expire on 02/28/2014 and will not be renewed. 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. Agency contact updated.
3	10/24/2013	This amendment is issued to add Loth, Inc. as a pay-direct dealer to this contract effective October 24, 2013.
2	03/27/2013	This amendment is issued to clarify the vendor name with vendor identification number.
1	06/28/2011	This amendment is issued to indicate the addition of pay-direct dealer Tom Sexton and Associates.