

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: 800113

EFFECTIVE DATES: 10/18/2010 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.

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

TENNSCO CORP

STATE TERM SCHEDULE

Index No: STS143
Eff. Date: 08/31/2015

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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:

0000104823
TENNSCO CORP
PO Box 1888
Dickson, TN 37056-1888

Same

800113

Contractor Contacts:

Mr. William Bennett 855-229-8046, ext 3 Fax: 740-326-4162 Sales Contact bbennett@kompaktsystems.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: \$100.00

Maximum: SIN 711-7, \$200,000.00 SIN 711-95, \$500,000.00

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

Dealer Name & Address

This Dealer does not accept POs
Mid-Ohio Business Systems, Inc.
5026 SINCLAIR RD
COLUMBUS, OH 43229

0000047831

**Dealer's Contact:**

Name

Phone

Fax

Email Address

Dealer Name & Address

This Dealer does not accept POs
Quality Business Systems
25 N Ontario Street
Toledo, OH 43604

0000077193

**Dealer's Contact:**

Name

Phone

Fax

Email Address

Dealer Name & Address

This Dealer does not accept POs
Record Systems
8166 Market St.
Youngstown, OH 44512

0000182998

**Dealer's Contact:**

Name

Phone

Fax

Email Address

Dealer Name & Address

0000104823
TENNSCO CORP
PO Box 1888
Dickson, TN 37056-1888

Remit to:
Same

OAKS Contract ID
800113-8

Dealer's Contact:

Name

Phone

Fax

Email Address

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
6	08/31/2015	This amendment is issued to advise that this contract will expire on 08/31/2015 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.
5	09/01/2014	As a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract an additional twelve (12) months, effective 09/01/2014 through 08/31/2015 and, to remove Professional Business Systems as a dealer.
4	04/18/2014	This amendment is issued to change the contractor's name from SpacePro Manufacturing LLC to Tensco Corporation effective with all orders on or after April 18, 2014.
3	09/01/2013	This amendment is issued to mutually extend the contract for a period of one (1) year effective September 1, 2013 through August 31, 2014.
2	06/19/2013	This amendment is issued to change the name of the contract holder and to update the pricelist that is dated July 15, 2011, effective with all orders on or after June 19, 2013. It is also issued to remove Shelf Plus as an authorized dealer.
1	11/03/2010	This amendment is issued to indicate an update to the contact person's fax number.