

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

GSA GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800177

EFFECTIVE DATES: 05/13/2011 TO 12/31/2012
Renewal through 6/30/2013

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:

Ryan Beers
ryan.beers@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>.

Dealer Index

EDGE

Dealer Name & Address

This Dealer does not accept POs 0000069343
Geraldine Dixon Speer dba Corporate Interior Concepts, LLC
DBA Corporate Interior Concepts
1404 Goodale Blvd, Suite 200
COLUMBUS, OH 43212



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Brian Schatzinger	614-291-7880	614-291-7882	bschatzinger@cic-group.com

Dealer Name & Address

This Dealer does not accept POs 0000053710
American Interiors, Inc.
302 S. Byrne Rd
Toledo, OH 43615



Dealer's Contact:

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

Dealer Name & Address

This Dealer does not accept POs 0000179473
RJE Business Interiors Cincinnati, Ohio, Inc.
623 Broadway Street
Cincinnati, OH 45202



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ronald Shelander	513-641-3700	513-641-0744	rshelander@rjefurn.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	01/01/2013	This amendment is issued to extend the contract for a period of 6 months, effective January 1, 2013 through June 30, 2013.
2	10/24/2012	This amendment is issued to attach the originally negotiated discount schedule which was not attached to the contract at its inception; effective with all orders placed on or after October 22, 2012.
1	08/17/2012	This amendment is issued to update the pricelist with all orders placed on or after August 17, 2012.