

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: 800104

EFFECTIVE DATES: 05/01/2010 TO 04/30/2014

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 dated 10-01-2007.

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:

Terri Villavicencio
terri.villavicencio@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>.

Community, a Div. of Jasper

STATE TERM SCHEDULE

Index No: STS710
New Date: 5/1/2010

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

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Contractor does not accept POs
Community, a Div. of Jasper
225 Clay Street
PO Box 231
Jasper, IN 47546
www.jaspergroup.us.com

Contractor Contacts:
Ms. Kathy Vonderheide 800-457-4511, ext 15402 Fax: 812-771-4615 Sales Contact kvonderheide@jaspergroup.us.com

Delivery:

30 Days A.R.O. - F.O.B. Destination

Terms:

1% - 15, Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$400.00
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, 4115.31, through 4115.35, 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.

56101500 - Furniture

NOTES:

RATE SCHEDULE: Current Price List dated June 2008

Discount Schedule:		
List Price	Dock Side Delivery	Full Service Delivery
\$400.00 - \$250,000.00	49%	47%

Additional Services:

1. Cost per square foot, per day, storage charge -- \$.50 per square foot, per day.
2. Percent of list price the contractor would charge for after hours delivery (between 4:30pm and 7:00am) - 7%
3. Hourly rate for space layout and design services for new furniture and or reconfiguration of existing furniture--\$65.00 per hour, per employee.

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

Dealer Index

MBE Participation

Dealer Name & Address

0000077678
Clara I. Brown Interiors, Inc.
5305 Courtney Pl.
Columbus, OH 43235

Remit to:
0000077678
Clara I. Brown Interiors, Inc.
5305 Courtney Pl.
Columbus, OH 43235

OAKS Contract ID
800104-6



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Clara I. Brown	614-224-9180 ext 14	614-221-7974	clara@cibiinc.com

EDGE

Dealer Name & Address

0000069343
Corporate Interior Concepts, LLC
1404 Goodale Blvd., Ste. 200
Columbus, OH 43212

Remit to:
0000069343
Corporate Interior Concepts, LLC
1404 Goodale Blvd., Ste. 200
Columbus, OH 43212

OAKS Contract ID
800104-9



Dealer's Contact:

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

EDGE

Dealer Name & Address

0000070707
Innovative Office Solutions, Inc.
8016 Industrial Dr.
Maria Stein, OH 45860-9546

Remit to:
0000070707
Innovative Office Solutions, Inc.
8016 Industrial Dr.
Maria Stein, OH 45860-9546

OAKS Contract ID
800104-12



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Eric Eyink	419-925-5433, ext. 101	419-925-0311	eeeyink@ios-inc.com

Dealer Name & Address

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

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

OAKS Contract ID
800104-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Tim Hess	888-255-0559 x3016	513-621-3721	thess@apgof.com

Dealer Name & Address

0000053710
American Interiors, Inc.
302 S. Byrne Rd., Building 100
Toledo, OH 43615

Remit to:
0000053710
American Interiors, Inc.
302 S. Byrne Rd., Building 100
Toledo, OH 43615

OAKS Contract ID
800104-1



Dealer's Contact:

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

Dealer Name & Address

0000175479
 Business Interiors by Staples
 5443 Duff Dr.
 Cincinnati, OH 45246

Remit to:

0000175479
 Business Interiors by Staples
 P.O. Box 33616
 Northglenn, CO 80233-0616

OAKS Contract ID

800104-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Rick Allor	(248) 936-6620		rick.allor@staples.com

Dealer Name & Address

0000046957
 Butler, Bradford L dba Brad Butler & Associates
 P.O. Box 229
 New Albany, OH 43054-0229

Remit to:

0000046957
 Butler, Bradford L dba Brad Butler & Associates
 P.O. Box 229
 New Albany, OH 43054-0229

OAKS Contract ID

800104-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Brad Butler	614-855-1199	614-855-1299	brad.butler@mindspring.com

Dealer Name & Address

0000052725
 Continental Office Furniture Corp.
 2601 Silver Dr.
 Columbus, OH 43211

Remit to:

0000052725
 Continental Office Furniture Corp.
 2601 Silver Dr.
 Columbus, OH 43211

OAKS Contract ID

800104-7

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Doug Christopher	614-384-4430	614-261-1231	dchristopher@continentaloffice.com

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

800104-8

**Dealer's Contact:**

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

Dealer Name & Address

0000074074
 D J Bradley Company, Inc.
 5164 Sinclair Rd.
 Columbus, OH 43229-5415

Remit to:

0000074074
 D J Bradley Company, Inc.
 5164 Sinclair Rd.
 Columbus, OH 43229-5415

OAKS Contract ID

800104-4

**Dealer's Contact:**

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

Dealer Name & Address

0000074038
 Effective Office Environments
 2245 Gilbert Ave., Ste. 206
 Cincinnati, OH 45206

Remit to:

0000074038
 Effective Office Environments
 P.O. Box 713100
 Columbus, OH 43271-3100

OAKS Contract ID

800104-10

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jane A Woulms	(513) 861-6204, ext. 3002	(513) 861-8360	jawoulms@eoeffurniture.com

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

800104-11

**Dealer's Contact:**

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

Dealer Name & Address

0000165167
 Environments 4 Business, LLC
 3421 Ridgewood Rd., Ste. 150
 Fairlawn, OH 44333

Remit to:

0000165167
 Environments 4 Business, LLC
 3421 Ridgewood Rd., Ste. 150
 Fairlawn, OH 44333

OAKS Contract ID

800104-21

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Daniel G. Bearer	330-294-1387	330-294-1390	dbearer@thinke4b.com

Dealer Name & Address

0000064533
 King Business Interiors, Inc.
 6155 Huntley Rd., Ste. D
 Columbus, OH 43229

Remit to:

0000064533
 King Business Interiors, Inc.
 6155 Huntley Rd., Ste. D
 Columbus, OH 43229

OAKS Contract ID

800104-13

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Diane Flinders	614-430-0020	614-430-0022	dflinders@kbiinc.com

Dealer Name & Address

0000094217
 Library Design Associates, Inc.
 10046 Brewster Ln.
 Powell, OH 43065

Remit to:

0000094217
 Library Design Associates, Inc.
 10046 Brewster Ln.
 ATTN: Andrea Ruby
 Powell, OH 43065

OAKS Contract ID

800104-14

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Rich S. DeBear, Jr.	(614) 923-4600	614-923-4601	rich@librarydesign.com

Dealer Name & Address

0000069446
Office Furniture Source
2920 E. Kemper Rd.
Cincinnati, OH 45241

Remit to:

0000069446
Office Furniture Source
2920 E. Kemper Rd.
Cincinnati, OH 45241

OAKS Contract ID

800104-15

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Heather Vanzant	513-612-6909	513-531-2701	hvanzant@officefurnituresource.com

Dealer Name & Address

0000063477
Ohio Desk Company
1122 Prospect Ave.
Cleveland, OH 44115

Remit to:

0000063477
Ohio Desk Company
P.O. Box 931523
Cleveland, OH 44115

OAKS Contract ID

800104-16

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Donald P. Shepka	216-556-8676	216-623-0611	dshepka@ohiodesk.com

Dealer Name & Address

0000013846
Only Libraries, Ltd.
P.O. Box 231
Jasper, IN 47547

Remit to:

0000013846
Only Libraries, Ltd.
P.O. Box 231
Jasper, IN 47547

OAKS Contract ID

800104-22

Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Amanda Flynn	(513) 761-0885	(513) 761-1367	aflynn@onlylibraries.com

Dealer Name & Address

0000050207
PS Group/Cincinnati, Inc.
10671 Techwoods Circle
Cincinnati, OH 45242

Remit to:

0000050207
PS Group/Cincinnati, Inc.
P.O. Box 42038
Cincinnati, OH 45242-2846

OAKS Contract ID

800104-17

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joseph Nordman	513-769-5522	513-769-5959	janordman@psgroup.com

Dealer Name & Address

0000077193
Quality Business Systems
25 N. Ontario St.
Toledo, OH 43604

Remit to:

0000077193
Quality Business Systems
25 N. Ontario St.
Toledo, OH 43604

OAKS Contract ID

800104-18

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joe Andrews	419-693-2444, ext. 233	419-691-6724	Andrews@qbsohio.com

Dealer Name & Address

0000046026
 Salem Office Supply
 4604 Salem Ave.
 Dayton, OH 45416

Remit to:

0000046026
 Salem Office Supply
 4604 Salem Ave.
 Dayton, OH 45416

OAKS Contract ID

800104-19

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Ms. Linda	Groover	937-274-0900, ext 289	937-274-4089	lgroover@salemoffice.com

Dealer Name & Address

0000070229
 SeaGate Office Products, Inc.
 1044 Hamilton Dr.
 Holland, OH 43528

Remit to:

0000070229
 SeaGate Office Products, Inc.
 1044 Hamilton Dr.
 Holland, OH 43528

OAKS Contract ID

800104-20

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Ms. Karen	Slawinski	419-861-6161 ext 32	419-861-6060	kslawinski@yahoo.com