

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: 800138

EFFECTIVE DATES: 03/01/2011 TO 10/31/2015

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 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:

Cassity Butler
cassity.butler@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>.

Sauder Mfg Co

STATE TERM SCHEDULE

Index No: STS714

New Date: 3/1/2011

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000072566
Sauder Mfg Co
930 W BARRE RD
ARCHBOLD, OH 43502

0000072566
Sauder Mfg Co
930 W Barre Rd
Archbold, OH 43502

800138

Contractor Contacts:

Ms. Jodi Short (800) 537-1530, ext. 3162 Fax:(419) 446-3697 Sales Contact jshort@saudermfg.com

Delivery:

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

Terms:

1% - 20, Net 30 Days

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

Minimum: \$100

Maximum: \$50,000

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, 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.

56000000 - Furniture and Furnishings

56101900 - General furniture parts and accessories

56120000 - Classroom and instructional and institutional furniture and fixtures

NOTES:

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.

Discount Structure:

Non-GSA Items: 60.75%

Additional Discount Structure:

PlyLok Products (2 position, 3 position, Sledbase and 4 leg):

Order Quantity	Add. Discount
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75 – 299	5%
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300 +	8%
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PlyLok Jr., PlyLok Stools, DuroPly, Opera, Vantage, Autumn, Grace & Lace, Horizon, Kidz, Mission, Plyfold,

Provident II, Regal III, and Troika

Order Quantity	Add. Discount
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20 – 74	8%
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75 – 299	13%
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300 – 499	15%
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500 +	17%
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Dealer Index

MBE Participation

Dealer Name & Address

0000077678
Clara I. Brown Interiors, Inc.
5305 Courtney PI
Columbus, OH 43235
www.cibiinc.com

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

OAKS Contract ID
800138-3



Dealer's Contact:

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

MBE Participation

Dealer Name & Address

0000178019
Integrated WorkSpace Solutions (IWS) , LLC
6 W. 12th Street
Cincinnati, OH 45202

Remit to:
0000178019
Integrated WorkSpace Solutions (IWS) , LLC
6 W. 12th Street
Cincinnati, OH 45202

OAKS Contract ID
800138-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jonathan Railey	513-345-3052	614-930-2010	jrailey@iws-online.com

Dealer Name & Address

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

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

OAKS Contract ID
800138-2



Dealer's Contact:

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

Dealer Name & Address

Continental Office Environments
2601 Silver Drive
Columbus, OH 43211

Remit to:
Continental Office Environments
2601 Silver Dr.
Columbus, OH 43211

OAKS Contract ID



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Lisa Welch	(614) 384-4496	(614) 261-1231	lwelch@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
800138-4



Dealer's Contact:

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

800138-6

**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

0000054344
 Loth, Inc
 855 Grandview Ave.
 Columbus, OH 43215

Remit to:

0000054344
 Loth, Inc
 855 Grandview Ave.
 Columbus, OH 43215

OAKS Contract ID

800138-7

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. John Myers	614-487-4141	614-930-2141	jmyers@lothexperts.com

Dealer Name & Address

0000064846
 Morris Office Equipment Company
 5801 MAYFAIR RD NW
 NORTH CANTON, OH 44720

Remit to:

0000064846
 Morris Office Equipment Company
 P.O. Box 2482
 NORTH CANTON, OH 44720

OAKS Contract ID

800138-1

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jan Hein	330-499-1030 ext 100	330-499-2819	jhein@morrisoffice.com

Dealer Name & Address

The Ohio Desk Company
 1122 Prospect Avenue
 Cleveland, OH 44115

Remit to:

The Ohio Desk Company
 1122 Prospect Avenue
 Cleveland, OH 44115

OAKS Contract ID**Dealer's Contact:**

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