

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: 800139

EFFECTIVE DATES: 02/01/2011 TO 01/31/2015

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>.

Krueger International, Inc.

STATE TERM SCHEDULE

Index No: STS714

New Date: 2/1/2011

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.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000096015
Krueger International, Inc.
PO BOX 8100
GREEN BAY, WI 54308-8100

Same

800139

Contractor Contacts:

Ms. Lee Amundson (800) 454-9796, Ext. 2564 Fax:(920) 468-0280 Sales Contact lee.amundson@ki.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: \$50

Maximum: \$125,000

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.

56101500 - Furniture

56000000 - Furniture and Furnishings

56101700 - Office furniture

Dealer Index

MBE Participation

Dealer Name & Address

0000169391
A. Joseph Business Enterprises
184 Rivers Edge Way
Gahanna, OH 43230

Remit to:

0000169391
A. Joseph Business Enterprises
184 Rivers Edge Way
Gahanna, OH 43230

OAKS Contract ID

800139-1



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Nena M Bradley	(614) 475-8600	614-475-8600	vena.bradley@att.net

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 Place
Columbus, OH 43235

OAKS Contract ID

800139-5



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

800139-13



Dealer's Contact:

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

EDGE

Dealer Name & Address

0000069343
Geraldine Dixon Speer
1404 Goodale Blvd, Suite 200
COLUMBUS, OH 43212

Remit to:

0000069343
Geraldine Dixon Speer
1404 Goodale Blvd, Suite 200
COLUMBUS, OH 43212

OAKS Contract ID

800139-7



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

0000048530
EOI, Inc.
8377-C Green Meadows Drive North
Lewis Center, OH 43035
<http://www.MedicalResources.com>

Remit to:

0000048530
EOI, Inc.
8377-C Green Meadows Dr. N
Lewis Center, OH 43035

OAKS Contract ID

800139-10



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Suzanne Reichenbach	(740) 201-3300 Ext 112	(740) 201-3309	suzir@medicalresources.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
800139-12



Dealer's Contact:

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

EDGE

Dealer Name & Address
0000064533
King Business Interiors, Inc.
6155 HUNTLEY RD, STE D
COLUMBUS, OH 43229
<http://www.kbiinc.com>

Remit to:
0000064533
King Business Interiors, Inc.
6155 HUNTLEY RD, STE D
COLUMBUS, OH 43229

OAKS Contract ID
800139-11



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Bo Comer	614-430-0020	614-430-0022	bcomer@kbiinc.com

EDGE

Dealer Name & Address
This Dealer does not accept POs
Only Libraries, Ltd.
420 Springfield Pike Ste H2B
Cincinnati, OH 45215

0000013846



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Amanda Flynn	(513) 761-0885	(513) 761-1367	aflynn@onlylibraries.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
800139-2



Dealer's Contact:

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

Dealer Name & Address
0000049135
Bill Thomason & Associates, Inc
2303 Gilbert Avenue
Cincinnati, OH 45206

Remit to:
0000049135
Bill Thomason & Associates, Inc
2303 Gilbert Avenue
Cincinnati, OH 45206

OAKS Contract ID
800139-26



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Bryan Hansen	(614) 878-9960	(614) 876-9968	bryan.hansen@bta-inc.com

Dealer Name & Address
0000132999
Central Business Group
10839 Indeco Drive
Cincinnati, OH 45241
www.centralbusinessgroup.com

Remit to:
0000132999
Central Business Group
10839 Indeco Drive
Cincinnati, OH 45241

OAKS Contract ID
800139-4



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. David Revecky	(513) 891-4430, ext 283	(513) 891-7029	drevecky@centralbusinessgroup.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
800139-6



Dealer's Contact:

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

Dealer Name & Address

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

Remit to:
0000074038
Effective Office Environments, Inc.
PO Box 713100
Cincinnati, OH 43271-3100

OAKS Contract ID
800139-8



Dealer's Contact:

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

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
800139-14



Dealer's Contact:

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

Dealer Name & Address

This Dealer does not accept POs
Library Design Associates, Inc.
10046 BREWSTER LN
POWELL, OH 43065

0000094217

OAKS Contract ID



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
0000165539
Lorain County Stationery & Office Equipment Co. In
1953 COOPER FOSTER PARK RD
AMHERST, OH 44001

Remit to:
0000165539
Lorain County Stationery & Office Equipment Co. In
1953 COOPER FOSTER PARK RD
AMHERST, OH 44001

OAKS Contract ID
800139-25



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. James Adkins	(440) 960-7070	(440) 960-7111	jim @bobels.com

Dealer Name & Address

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

Remit to:
0000054344
Loth, Inc
PO Box 632941
Cincinnati, OH 45263

OAKS Contract ID
800139-15



Dealer's Contact:

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

Dealer Name & Address

0000180240
Martin Public LLC
655 North Cassady Avenue
Columbus, OH 43219

Remit to:
0000180240
Martin Public LLC
655 N. Cassady Avenue
Columbus, OH 43219

OAKS Contract ID
800139-17



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Eric Martin	614-374-2598	614-423-6750	emartin@martinpublic.com

Dealer Name & Address

0000076998
MARTIN PUBLIC SEATING INC
8425 RYAN RD
P.O. BOX 145
SEVILLE, OH 44273

Remit to:
0000076998
MARTIN PUBLIC SEATING INC
8425 RYAN RD
P.O. BOX 145
SEVILLE, OH 44273

OAKS Contract ID
800139-16



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jim Martin	(330) 769-2723	330-769-4761	martnstg@ohio.net

Dealer Name & Address

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

Remit to:
0000064846
Morris Office Equipment Company
PO Box 2482
NORTH CANTON, OH 44720

OAKS Contract ID
800139-18



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

0000180885
 O'Reilly Office, LLC
 300 Spruce Street, Suite 150
 Columbus, OH 43215

Remit to:

0000180885
 O'Reilly Office, LLC
 300 Spruce St., Suite 150
 Columbus, OH 43215

OAKS Contract ID

800139-20

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Doug Christopher	614-893-5861	614-754-1542	dchristopher@oreillyoffice.com

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

800139-21

**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

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

800139-22

**Dealer's Contact:**

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

Dealer Name & Address

0000049814
 Space and Asset Mgmt. DBA Elements IV Interiors
 3680 Wyse Road
 Dayton, OH 45414
 www.elementsiv.com

Remit to:

0000049814
 Space and Asset Mgmt. DBA Elements IV Interiors
 3680 Wyse Road
 Dayton, OH 45414

OAKS Contract ID

800139-9

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mark Williams	937-918-1000 ext.214	937-918-1001	mwilliams@elementsiv.com

Dealer Name & Address

0000133411
 The Bradley Company
 5164 Sinclair Rd
 Columbus, OH 43229-5415

Remit to:

0000133411
 The Bradley Company
 5164 Sinclair Rd
 Columbus, OH 43229-5415

OAKS Contract ID

800139-3

**Dealer's Contact:**

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

Dealer Name & Address

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

Remit to:

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

OAKS Contract ID

800139-19

**Dealer's Contact:**

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

Dealer Name & Address

0000136021
 Workspace Ohio LLC dba Dupler Office
 330 W Spring St 150
 Columbus, OH 43215

Remit to:

0000136021
 Workspace Ohio LLC dba Dupler Office
 14153 Collections Center Drive
 Chicago, IL 60693

OAKS Contract ID

800139-23

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Randy Dupler	614-227-5640, Ext. 260	614-227-5646	duplerr@dupleroffice.com

Dealer Name & Address

0000171920
 Zimmerman School Equipment, Inc.
 PO Box 209
 Blacklick, OH 43004

Remit to:

0000171920
 Zimmerman School Equipment, Inc.
 P.O. Box 209
 Blacklick, OH 43004

OAKS Contract ID

800139-24

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Steve Zimmerman	(614) 861-6383	(614) 759-4486	stevezimmerman24@yahoo.com