

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: 800292

EFFECTIVE DATES: 10/01/2013 TO 09/30/2017

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>.

STATE TERM SCHEDULE

Index No: STS714

Eff. Date: 10/1/2013

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000094974
Krug, Inc.
421 Manitou Dr.
Kitchner, ON N2C1L5

Same

Contractor Contacts:

Mr. Peer Lovell 888-578-5784 ext. 244 Fax: 519-748-5177 Contract Contact plovell@krug.ca

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: \$0.01

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, 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

NOTES:

Discount Structure:

Order Amount	
\$110,000 and Under	Less 48%
\$110,001 to \$219,000	Less 50%
\$219,001 and Over	Less 52%

Dealer Index

MBE Participation

Dealer Name & Address

This Dealer does not accept POs
Clara I. Brown Interiors, Inc.
5305 Courtney Pl
Columbus, OH 43235

0000077678



Dealer's Contact:

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

MBE Participation

Dealer Name & Address

This Dealer does not accept POs
Green Office Furniture Solutions, LLC
2304 Shelby Lane
Hilliard, OH 43026

0000182505



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Haleema Shafeek	614-452-7222	614-452-7221	haleema@gofslc.com

EDGE

Dealer Name & Address

This Dealer does not accept POs
Corporate Interior Concepts, LLC
1404 Goodale Blvd, Suite 200
COLUMBUS, OH 43212

0000069343



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Brian Schatzinger	614-291-7880 ext. 12	614-291-7882	bschatzinger@cic-group.com

EDGE

Dealer Name & Address

This Dealer does not accept POs
EOI, Inc.
8377-C Green Meadows Dr. N
Lewis Center, OH 43035

0000048530



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

This Dealer does not accept POs
King Business Interiors, Inc.
6155 HUNTLEY RD, STE D
COLUMBUS, OH 43229

0000064533



Dealer's Contact:

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

Dealer Name & Address

0000070583

This Dealer does not accept POs
 Contract Source Inc.
 1440 Rockside Rd Ste 216
 Cleveland, OH 44134

**Dealer's Contact:**

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

Dealer Name & Address

0000133232

This Dealer does not accept POs
 Enriching Spaces dba/ Interior Services
 1360 KEMPER MEADOW DR
 CINCINNATI, OH 45240

**Dealer's Contact:**

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

Dealer Name & Address

0000070707

This Dealer does not accept POs
 Innovative Office Solutions, Inc.
 8016 INDUSTRIAL DR
 MARIA STEIN, OH 45860-9546

**Dealer's Contact:**

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

Dealer Name & Address

0000094109

This Dealer does not accept POs
 National Business Supply, Inc.
 4 North St. Clair Street
 Toledo, OH 43604

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jackie Freshour	419-662-2036	419-662-2041	jfreshour@yournbs.com

Dealer Name & Address

0000060791

This Dealer does not accept POs
 OstermanCron Inc
 10830 Millington Ct
 Cincinnati, OH 45242

**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

0000061568

This Dealer does not accept POs
S. ROSE, INCORPORATED
1213 Prospect Ave
Cleveland, OH 44115

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr. Paul	Johanni	216-658-5130	216-781-8206	pjohanni@srose.com

Dealer Name & Address

0000136021

This Dealer does not accept POs
Workspace Ohio LLC dba Dupler Office
330 W Spring St 150
Columbus, OH 43215

**Dealer's Contact:**

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