

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: 800328

EFFECTIVE DATES: 12/01/2013 TO 11/30/2018

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: 12/1/2013

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000092798
Haworth, Inc.
6155 HUNTLEY RD STE D
COLUMBUS, OH 43229

Same

800328

Contractor Contacts:

Mr. Daniel Sensenbrenner 614-679-1563 Fax:616-393-4250 Sales Contact daniel.sensenbrenner@haworth.com

Delivery:

30-60 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: \$15.00

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 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, 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.

56101500 - Furniture

56101700 - Office furniture

56000000 - Furniture and Furnishings

Dealer Index

MBE Participation

Dealer Name & Address

0000084811
River City Furniture, LLC
6454 Centre Park Drive
West Chester, OH 45069

Remit to:
Same

OAKS Contract ID
800328-7



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Donna Kelly	513-612-7348	513-612-7313	donna.kelly@thercgroup.com

EDGE

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
800328-6



Dealer's Contact:

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

Dealer Name & Address

0000061564
CHARLES RITTER CO
P.O. Box 215
Mansfield, OH 44901

Remit to:
0000061564
CHARLES RITTER CO
P.O. Box 215
Mansfield, OH 44901

OAKS Contract ID
800328-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Tim Rupert	419-522-1911 ext. 125	419-522-7799	trupert@charlesritter.com

Dealer Name & Address

0000049814
Elements IV Interiors
3680 Wyse Road
Dayton, OH 45414
www.elementsiv.com

Remit to:
0000049814
Elements IV Interiors
3680 Wyse Road
Dayton, OH 45414

OAKS Contract ID
800328-3



Dealer's Contact:

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

Dealer Name & Address

0000050207
PS GROUP/CINCINNATI, INC.
11365 Deerfield Road
Cincinnati, OH 45242

Remit to:
0000050207
PS GROUP/CINCINNATI, INC.
11365 Deerfield Road
Cincinnati, OH 45242

OAKS Contract ID
800328-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jonathan Friedmann	513-769-5522	513-769-5959	jefriedmann@supply-post.com

Dealer Name & Address

0000061568
 S. ROSE, INCORPORATED
 1213 Prospect Ave
 Cleveland, OH 44115

Remit to:

0000061568
 S. ROSE, INCORPORATED
 1213 Prospect Ave
 Cleveland, OH 44115

OAKS Contract ID

800328-1

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Jeff Blitz	216-781-8200	216-781-8206	jblitz@srose.com

Dealer Name & Address

0000069915
 The Cuyahoga Companies, Inc.
 13427 MADISON AVE
 CLEVELAND, OH 44107

Remit to:

0000069915
 The Cuyahoga Companies, Inc.
 13427 MADISON AVE
 CLEVELAND, OH 44107

OAKS Contract ID

800328-4

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Ms.	Diane Wagner	216-228-4700	216-228-7057	diane@cuyahogaco.com