

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: 800371

EFFECTIVE DATES: 10/01/2014 TO 09/30/2018

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:

Meredith Stang  
meredith.stang@das.ohio.gov

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

**Trendway Corporation**

**STATE TERM SCHEDULE**

**Index No:** STS714

**Eff. Date:** 10/1/2014

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**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000094134  
Trendway Corporation  
13467 Quincy St.  
PO Box 9016  
Holland, MI 49422

Same

800371

**Contractor Contacts:**

Ms. Patti Vander Hulst      616-994-5340      Fax:616-399-0668      Sales Contact      pvanderhulst@trendway.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: \$125,000.00

**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.

56101700 - Office furniture

**NOTES:**

	Delivered	Delivered/Installed
Choices/Contrada		
\$1 - 250,000	67.1%	55.5%
\$250,001 - 500,000	70.3%	57.75%
Express Orders (in stock)		
\$1 - 75,000.00	64.2%	51.5%
Intrinsic/Trig Freestanding Products		
\$1 - 250,000	63.7%	51%
Intrinsic/Trig Freestanding Express Orders		
\$1 - 75,000	63.8%	55%
Seating and Tables		
\$1 - 125,000.00	63.8%	55%
Pack Desking/Filing & Storage		
\$1 - 250,000	67.1%	55.5%
\$250,001 - 500,000	68.2%	57.75%
Trendwall		
\$1 - 7,500.00	55%	46%
\$7,501.00 - 15,000.00	57.2%	47%
\$15,001.00 - 25,000.00	60.5%	48%
\$25,001.00 - 50,000.00	63.2%	49%
\$50,001.00 - 100,000.00	66.5%	50%
\$100,001.00 - 125,000.00	69.8%	52%
FEEK		
\$1 - \$125,000	25%	25%

Design is priced at \$50.00 per hour

Reconfiguration costs are: \$45.00 per hour (7:00 a.m. – 5:00 p.m. – Mon. through Fri.)

\$55.00 per hour (5:00 p.m. – 7:00 a.m. – Mon. through Fri.)

## Dealer Index

### EDGE

**Dealer Name & Address**

0000170320  
MyOfficeDesign.com  
585 East Mason Road  
Sidney, OH 45365

**Remit to:**

0000170320  
MyOfficeDesign.com  
585 East Mason Road  
Sidney, OH 45365

**OAKS Contract ID**

800371-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Christine Hughes	937-489-1467	937-497-1624	info@myofficedesign.com

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**Dealer Name & Address**

0000070583  
Contract Source Inc.  
2 Corporation Center  
Broadview Heights, OH 44147

**Remit to:**

0000070583  
Contract Source Inc.  
2 Corporation Center  
Broadview Heights, OH 44147

**OAKS Contract ID**

800371-6

**Dealer's Contact:**

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

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**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**

800371-2

**Dealer's Contact:**

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

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**Dealer Name & Address**

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

**Remit to:**

0000054344  
Loth, Inc  
P.O. Box 632941  
Cincinnati, OH 45263-2941

**OAKS Contract ID**

800371-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Kevin Brashear	614-487-4000	614-487-8700	kbrashear@lothinc.com

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**Dealer Name & Address**

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

**Remit to:**

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

**OAKS Contract ID**

800371-3

**Dealer's Contact:**

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

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