

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: 800395

EFFECTIVE DATES: 01/01/2015 TO 12/31/2019

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>.

STATE TERM SCHEDULE

Index No: STS714

Eff. Date: 1/1/2015

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.

Contractor:

Contractor does not accept POs
Steelcase Inc.
PO Box 99315
Chicago, IL 60693-9315

Contractor Contacts:

Mr. Matt Volkerding 513-607-4878 Fax: Contract Contact mvolkerd@steelcase.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: \$15.00

Maximum: \$1,000,000.00

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

Dealer Index

Dealer Name & Address

0000062995
Bobel's Office Plus
1953 Cooper Foster Park Road
Amherst, OH 44001
bobels.com

Remit to:

0000062995
Bobel's Office Plus
1953 Cooper Foster Park Road
Amherst, OH 44001

OAKS Contract ID
800395-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. James Adkins	440-960-7070 ext. 226	440-960-7111	jim@bobels.com

Dealer Name & Address

0000218874
Business Furniture LLC
8 North Main Street
Dayton, OH 45402

Remit to:

0000218874
Business Furniture LLC
PO Box 638549
Cincinnati, OH 45263

OAKS Contract ID
800395-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mark Fletcher	937-293-1010 x3115	937-293-7501	ohiocontracts@businessfurniture.net

Dealer Name & Address

0000054344
Loth, Inc
3574 East Kemper Road
Cincinnati, OH 45241

Remit to:

0000054344
Loth, Inc
3574 East Kemper Road
Cincinnati, OH 45241

OAKS Contract ID
800395-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeffrey Brock	513-554-4900	513-554-8700	jbrock@lothinc.com

Dealer Name & Address

0000094109
National Business Supply, Inc.
4 North St. Clair Street
Toledo, OH 43604

Remit to:

0000094109
National Business Supply, Inc.
6973 Reliable Parkway
Chicago, IL 60686

OAKS Contract ID
800395-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Lori Powe	419-662-2040	419-662-2041	lpowe@yournbs.com

Dealer Name & Address

0000135678
Office City Express
149 Johnson Dr.
DELAWARE, OH 43015

Remit to:

0000135678
Office City Express
149 Johnson Dr.
DELAWARE, OH 43015

OAKS Contract ID
800395-7

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Andrew Ives	(740) 363-1765	(740) 363-2746	aives@officecityexpress.com

Dealer Name & Address

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

Remit to:

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

OAKS Contract ID

800395-2



Dealer's Contact:

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