

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: 800398

EFFECTIVE DATES: 02/01/2015 TO 01/31/2019

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.

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

National Office Furniture, Inc.

STATE TERM SCHEDULE

Index No: STS714
Eff. Date: 11/23/2015

STATE OF OHIO
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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000189290
National Office Furniture, Inc.
1610 Royal Street
Jasper, IN 47459

0000189290
National Office Furniture, Inc.
PO Box 93096
Chicago, IL 60673

800398

Contractor Contacts:

Ms. Angie Troutt 800-482-1213 ext 8466 Fax: 812-481-6166 Contract Contact angela.troutt@nationalofficefurniture.com

Delivery:

30-45 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.

- 56101700 - Office furniture
- 56101500 - Furniture

NOTES:

Discount Structure:

All Prodcuts - Casegoods and Seating

	Delivered & Installed	Dock Delivered
\$1 - \$100,000	51%	54%
\$100,000 - \$250,000	53%	56%
Over \$250,001	Negotiable	Negotiable

Optional Ancillary Services:

Design/Layout:	\$55.50 per hour
Inventory Services:	\$53.00 per hour
Disposal:	1% of list
Storage:	\$0.65 per square foot per month
Prevailing Wage Requirements:	5% of list
Additional Project Management:	\$75.00 per hour

Dealer Index

MBE Participation

Dealer Name & Address

0000180548
SPACE & ASSET MANAGEMENT, INC.
3680 Wyse Rd
Dayton, OH 45414

Remit to:

0000180548
SPACE & ASSET MANAGEMENT, INC.
3680 Wyse Rd
Dayton, OH 45414

OAKS Contract ID

800398-7



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Mark S. Williams	937-918-1000 x214	937-918-1001	mwilliams@elementsiv.com

MBE Participation

Dealer Name & Address

0000066207
Williams Interior Designs, Inc.
2168 Citygate Drive
Columbus, OH 43219

Remit to:

0000066207
Williams Interior Designs, Inc.
2168 CityGate Drive
Columbus, OH 43219

OAKS Contract ID

800398-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Carolyn Williams Francis	614-418-7250 ext 1	614-418-9047	carolyn@williamsinteriordesigns.com

EDGE

Dealer Name & Address

0000042683
APG Office Furnishings, Inc.
12075 Northwest Blvd
Suite 100
Cincinnati, OH 45246

Remit to:

0000042683
APG Office Furnishings, Inc.
PO Box 706318
Cincinnati, OH 45270

OAKS Contract ID

800398-10



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jeff Schultz	513-621-9111	513-618-3457	jschultz@apgof.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

800398-6



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Bo Comer	614-430-0020 x131	614-430-0022	bcomer@kbiinc.com

Dealer Name & Address

0000053710
American Interiors, Inc.
302 S. Byrne Rd
Building 100
Toledo, OH 43615

Remit to:

0000053710
American Interiors, Inc.
1205 Kimball Blvd.
Jasper, IN 47459

OAKS Contract ID

800398-9



Dealer's Contact:

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

Dealer Name & Address
0000052725
Continental Office Environments
2601 Silver Dr.
Columbus, OH 43211

Remit to:
0000052725
Continental Office Environments
2601 Silver Dr.
Columbus, OH 43211

OAKS Contract ID
800398-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Lisa Welch	(614) 384-4496	(614) 261-1231	lwelch@continentaloffice.com

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
800398-5



Dealer's Contact:

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

Dealer Name & Address
0000180240
Martin Public LLC
5625 N. High Street
Suite #1
Worthington, OH 43085

Remit to:
0000180240
Martin Public LLC
5625 N. High Street
Suite #1
Worthington, OH 43085

OAKS Contract ID
800398-14



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Kevin Stoller	614-678-7879	614-423-6750	kstoller@martinpublic.com

Dealer Name & Address
0000227925
Martin Public Seating, LLC
PO Box 145
Seville, OH 44273

Remit to:
0000227925
Martin Public Seating, LLC
PO BOX 145
Seville, OH 44273

OAKS Contract ID
800398-20



Dealer's Contact:

Name	Phone	Fax	Email Address
Mark C. Lewis	440-285-9175 X 114		m.lewis@shifflerequip.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
800398-4



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Lori Powe	419-662-2022	419-662-2041	lpowe@yournbs.com

Dealer Name & Address

0000143403
OfficeMax Incorporated
1331 Boltonfield Street
Columbus, OH 43228

Remit to:

0000143403
OfficeMax Incorporated
1331 Boltonfield Street
Columbus, OH 43228

OAKS Contract ID

800398-15

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mark Goldsberry	630-649-4259	888-205-3779	markgoldsberry@officemax.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

800398-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joel Osterman	(513) 771-3377 x114	513-771-3380	joel@ostermancron.com

Dealer Name & Address

0000212033
RCF Group
6454 Centre Park Drive
West Chester, OH 45069

Remit to:

0000212033
RCF Group
6454 Centre Park Drive
West Chester, OH 45069

OAKS Contract ID

800398-16

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Bryan Lindholz	513-612-7303	513-612-7313	bryan@thercfgroup.com

Dealer Name & Address

0000179473
RJE Business Interiors Cincinnati, Ohio, Inc.
623 Broadway St.
Cincinnati, OH 45202

Remit to:

0000179473
RJE Business Interiors Cincinnati, Ohio, Inc.
623 Broadway St.
Cincinnati, OH 45202

OAKS Contract ID

800398-17

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Dennis Sponsel	317-293-4051	317-297-8513	dsponsel@rjefurn.com

Dealer Name & Address

0000076703
SHIFFLER EQUIPMENT SALES INC.
745 South Street
PO Box 232
Chardon, OH 44024

Remit to:

0000076703
SHIFFLER EQUIPMENT SALES INC.
PO BOX 78000
Dept. 781437
Detroit, MI 48278-1437

OAKS Contract ID

800398-18

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mark C. Lewis	440-285-9175 X 114		m.lewis@shifflequip.com

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

800398-11



Dealer's Contact:

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	11/23/2015	This amendment is issued is to add two (2) pay direct dealers Shiffler Equipment Sales and Martin Public Seating, LLC, and to update pricelist to add new product lines effective with all orders on or after November 30, 2015.
4	08/13/2015	This amendment is issued to update the pricelist, now dated June 1, 2015, effective with all orders on or after 08/13/2015.
3	07/14/2015	This amendment is issued to update the contractor's mailing address, effective with all orders on or after 07/14/2015.
2	07/24/2015	This amendment is issued to update the pricelist, now dated June 1, 2015, effective with all orders on or after 07/24/2015.
1	04/24/2015	This amendment is issued to add the following authorized, pay-direct dealers: Martin Public LLC, OfficeMax Inc., RCF Group, and RJE Business Interiors, effective with all orders on or after 04/24/2015 and, to add the Summary of Amendments page.