

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: 800437

EFFECTIVE DATES: 07/01/2015 TO 06/30/2016

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>.

STATE TERM SCHEDULE

Index No: STS714

Eff. Date: 7/1/2015

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

000006483
Humanscale
5675 DTC Boulevard
Greenwood Village, CO 80111

000006483
Humanscale
15815 Collections Center
Chicago, IL 60693

Contractor Contacts:

Ms. Katie Miglin 732-537-2944 ext 1109 Fax: 732-356-4146 Contract Contact kmiglin@humanscale.com

Delivery:

30 Days A.R.O. - F.O.B. Destination

Terms:

1% - 15, Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$50.00
Maximum: 100,001.00

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:

Ergo Solutions Discount from List

	Delivered / Installed	Dock-side Delivery
\$0 - 50,000	59.5%	62.5%
\$50,000 - \$100,000	61%	62.8%

Seating Discount from List

	Delivered / Installed	Dock-side Delivery
\$0 - 50,000	51%	53%
\$50,000 - \$100,000	53%	54%

Cinto Discount from List

	Delivered / Installed	Dock-side Delivery
\$0 - \$25,000	47%	49%
\$25,001 - \$75,000	51%	52%
\$75,001 - \$100,000	54%	55%

Dealer Index

MBE Participation

Dealer Name & Address

0000186906
Maraye Design Studio LLC
1293 S. Roosevelt Avenue
Columbus, OH 43209

Remit to:

0000186906
Maraye Design Studio LLC
1293 S. Roosevelt Avenue
Columbus, OH 43209

OAKS Contract ID



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Lanetta V. Knotts	614-231-3082	614-559-4577	info@maraye.com

EDGE

Dealer Name & Address

0000064533
King Business Interiors, Inc.
6155 HUNTLEY RD Suite D
COLUMBUS, OH 43229

Remit to:

0000064533
King Business Interiors, Inc.
6155 HUNTLEY RD, Suite D
COLUMBUS, OH 43229

OAKS Contract ID



Dealer's Contact:

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



Dealer's Contact:

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

Dealer Name & Address

0000136021
Workspace Ohio LLC dba Dupler Office
330 W Spring St., Suite 150
Columbus, OH 43215

Remit to:

0000136021
Workspace Ohio LLC dba Dupler Office
330 W Spring St., Suite 150
Columbus, OH 43215

OAKS Contract ID



Dealer's Contact:

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