

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: 800481

EFFECTIVE DATES: 02/02/2016 TO 12/31/2018

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.

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

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
DBA Elements IV Interiors
Dayton, OH 45414

OAKS Contract ID

800481-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Mark S. Williams	937-918-1000 x214	937-918-1001	mwilliams@elementsiv.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.
12075 Northwest Blvd
Suite 100 ATTN: Accounts Recievable
Cincinnati, OH 45246

OAKS Contract ID

800481-1



Dealer's Contact:

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

Dealer Name & Address

0000070583
Contract Source Inc.
1440 Rockside Rd Ste 216
Cleveland, OH 44134

Remit to:

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

OAKS Contract ID

800481-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Dave Szomoru	216-351-7575	216-741-4272	dszomoru@contractsource.com

Dealer Name & Address

0000180240
Martin Public LLC
5625 N. High Street
Suite #1 DBA Kay-Twelve.com
Worthington, OH 43085

Remit to:

0000180240
Martin Public LLC
5625 N. High Street
Suite #1 DBA Kay-Twelve.com
Worthington, OH 43085

OAKS Contract ID

800481-4



Dealer's Contact:

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