

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800524

EFFECTIVE DATES: 11/01/2016 TO 10/31/2018

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>.

Krueger International, Inc.

STATE TERM SCHEDULE

Index No: STS714

Eff. Date: 11/1/2016

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.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000096015
Krueger International, Inc.
PO BOX 8100
1330 Bellevue St.
GREEN BAY, WI 54308-8100

Same

800524

Contractor Contacts:

Ms. Lee Amundson (800) 454-9796, Ext. 2564 Fax: (920) 468-0280 Contract Contact lee.amundson@ki.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: \$50.00

Maximum: N/A

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 approved 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 and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD 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:

Ancillary Services

Design \$48.00 / Hour
Reconfiguration \$45.50 / Hour Standard Business Hours
Stair Carry \$45.50 / Hour Standard Business Hours
Overtime Delivery \$68.25 / Hour Standard Business Hours
Overtime Delivery / Installation \$68.25 / Hour Standard Business Hours
Overtime Delivery &/or Installation Sunday \$91.20 / Hour
Storage \$0.65 per sq. ft.

Dealer Index

MBE Participation

Dealer Name & Address

0000077678
Clara I. Brown Interiors, Inc.
5305 Courtney Pl
Columbus, OH 43235

Remit to:
0000077678
Clara I. Brown Interiors, Inc.
5305 Courtney Pl
Columbus, OH 43235

OAKS Contract ID



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Clara Brown	614-224-9180 EXT 10	614-221-7974	clara@cibiinc.com

Dealer Name & Address

This Dealer does not accept POs
American Interiors, Inc.
302 S. Byrne Rd
Building 100
Toledo, OH 43615

0000053710



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



Dealer's Contact:

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

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



Dealer's Contact:

Name	Phone	Fax	Email Address
Jelena Sebastian	216-351-7575	216-741-4272	jsebastian@contractsource.com

Dealer Name & Address

0000049814
Elements IV Interiors
3680 Wyse Road
Dayton, OH 45414
www.elementsiv.com

Remit to:
0000049814
Elements IV Interiors
3680 Wyse Road
Dayton, OH 45414

OAKS Contract ID



Dealer's Contact:

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

Dealer Name & Address
0000076998
MARTIN PUBLIC SEATING INC
8425 RYAN RD
P.O. BOX 145
SEVILLE, OH 44273

Remit to:
0000076998
MARTIN PUBLIC SEATING INC
8425 RYAN RD
P.O. BOX 145
SEVILLE, OH 44273

OAKS Contract ID



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jim Martin	(330) 769-2723	330-769-4761	martnstg@ohio.net

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



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Keith J. Cron	513-771-3377 EXT 113	513-771-3380	keith@ostermancron.com

Dealer Name & Address

0000070229
SeaGate Office Products Inc.
1044 Hamilton Dr
Holland, OH 43528

Remit to:
0000070229
SeaGate Office Products Inc.
1044 Hamilton Dr
Holland, OH 43528

OAKS Contract ID



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Karen Slawinski	419-861-6161 ext 32	419-861-6060	kslawinski@seagateop.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.
745 South Street
PO Box 232
Chardon, OH 44024

OAKS Contract ID



Dealer's Contact:

Name	Phone	Fax	Email Address
Tracy Smearman	800-547-1539	800-547-1535	t.smearman@shifferequip.com

Dealer Name & Address

0000133411
The Bradley Company
5164 Sinclair Rd
Columbus, OH 43229-5415

Remit to:
0000133411
The Bradley Company
5164 Sinclair Rd
Columbus, OH 43229-5415

OAKS Contract ID



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Adam Bradley	(614) 847-6020	(614) 847-6036	abradley@thebradleycompany.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**Dealer's Contact:**

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

Dealer Name & Address

0000171920
 Zimmerman School Equipment, Inc.
 P.O. Box 209
 Blacklick, OH 43004

Remit to:

0000171920
 Zimmerman School Equipment, Inc.
 P.O. Box 209
 Blacklick, OH 43004

OAKS Contract ID

800524-1

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Steve Zimmerman	(614) 861-6383	(614) 759-4486	stevezimmerman24@yahoo.com