

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: 800762

EFFECTIVE DATES: 02/01/2019 TO 01/31/2022

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>.

Indiana Furniture Industries Inc

STATE TERM SCHEDULE

Index No. STS714

Eff. Date 02/01/2019

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Remit To:

OAKS Contract ID:

Contractor does not accept POs
Indiana Furniture Industries Inc
1224 Mill Street, PO Box 270

Jasper, IN 47547-0270

0000140143

800762

Contractor Contacts:

Ms. Angie Kleiser

Telephone: (800) 422-5727 x143

Fax: (812) 482-9035

Email: angie.kleiser@indianafurniture.com

Delivery:

See Notes Section

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: \$500,000.00

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 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:

Discount From List Tier (Net Price)	Dock Delivered	Delivered & Installed
\$0-\$49,999	60.7%	49.0%
\$50,000-\$99,999	60.7%	50.0%
\$100,000-\$149,999	60.7%	51.0%
\$150,000-\$500,000	60.7%	Negotiable

Ancillary Services

Design: \$55.00 per hour

Overtime Delivery: 3% of List Price

Overtime Delivery and Installation: 7% of List Price

Storage: \$0.65 per square foot

Normal Business Hours: 7AM-4PM, Monday-Friday

Delivery: 20-65 Days A.R.O. - F.O.B. Destination, Freight Prepaid

Dealer Index

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000074074
D J Bradley Company Inc.
5164 Sinclair Road
Columbus, OH 43229-5415

0000074074
D J Bradley Company Inc.
PO Box 183027, LB-67
Columbus, OH 43218

800762-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Adam Bradley	(614) 847-6020	(614) 847-6036	abradley@thebradleycompany.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000077032
Friends Service Co., Inc.
2300 Bright Road
Findlay, OH 45840

0000077032
Friends Service Co., Inc.
PO Box 1645
Findlay, OH 45839

800762-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Linda Groover	(800) 427-1704 x2019	(937) 274-4089	lgroover@friendsoffice.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000070707
Innovative Office Solutions, Inc.
8016 Industrial Drive
Maria Stein, OH 45860-9546

800762-4



Dealer's Contact:

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

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000075966
Recycled Systems Furniture Inc
401 E Wilson Bridge Road
Worthington, OH 43085

800762-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ron Morris	(614) 880-9110 x101	(614) 880-9112	ron@rsfi.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000084811
River City Furniture, LLC
6454 Center Park Drive
West Chester, OH 45069

800762-6



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Bryan Lindholz	(513) 612-7330	(513) 612-7313	bryan@thercfgroup.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000136021

800762-1

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



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Randy Dupler	(614) 227-5640	(614) 227-5646	dupleroffice@dupleroffice.com
