



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: 800876

EFFECTIVE DATES: 11/01/2020 TO 10/31/2024

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 11/01/2020

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000096015
Krueger International, Inc.
1330 Bellevue St

GREEN BAY, WI 54308-8100

0000096015
Krueger International, Inc.
PO BOX 204576
Dallas, TX 75320-4579

800876

Contractor Contacts:

Ms. Lee Amundson
Telephone: (800) 454-9796 x2564 Fax: (920) 468-0280 Email: lee.amundson@ki.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: \$50.00
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 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:

Delivery Terms:

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

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.

Krueger International, Inc. Discount Schedule

List Price-----	Dock Delivered-----	Delivered/Installed
	Discount	Discount
\$0.00-\$100,000-----	47%-----	44%
\$100,001-\$500,000-----	50%-----	47%
\$500,001+-----	54%-----	50%

Dealer Index

Dealer Name & Address

Remit To:

OAKS Contract ID:

MBE Participation

0000186906
Maraye Design Studio LLC
3000 E. Main St.Suite 170
Columbus , OH 43209

800876-8



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Lannetta Knotts	(614) 231-3082		info@maraye.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

MBE Participation

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

800876-13



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

Remit To:

OAKS Contract ID:

0000134887
American Interiors, Inc.

OH

0000134887
American Interiors, Inc.
302 S. Byrne RdBuilding 100
Toledo, OH 43615

800876-1



Dealer's Contact:

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

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000203824
Continental Office Furniture Corp.
5061 Freeway Drive E
Columbus, OH 43229

800876-2



Dealer's Contact:

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

Dealer Name & Address

Remit To:

OAKS Contract ID:

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


800876-3



Dealer's Contact:

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


<u>Dealer Name & Address</u>	<u>Remit To:</u>	<u>OAKS Contract ID:</u>
0000074074 D J Bradley Company Inc. 5164 SINCLAIR RD COLUMBUS, OH 43229		800876-4



Dealer's Contact:

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


<u>Dealer Name & Address</u>	<u>Remit To:</u>	<u>OAKS Contract ID:</u>
0000103048 Indoff Incorporated PO Box 46900 St. Louis, MO 63146	0000103048 Indoff Incorporated PO Box 842808 Kansas City, MO 64184-2808	800876-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jeff Lorimer	(330) 799-3296	(330) 799-4465	jeff.lorimer@indoff.com


<u>Dealer Name & Address</u>	<u>Remit To:</u>	<u>OAKS Contract ID:</u>
0000070707 Innovative Office Solutions, Inc. 8016 INDUSTRIAL DR MARIA STEIN, OH 45860-9546		800876-6



Dealer's Contact:

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


<u>Dealer Name & Address</u>	<u>Remit To:</u>	<u>OAKS Contract ID:</u>
0000054344 Loth, Inc 855 Grandview Ave. Columbus, OH 43215	0000054344 Loth, Inc 3574 E Kemper Rd Cincinnati, OH 45241	800876-7



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Lori Hollandsworth	(614) 487-4000		lhollandsworth@lothinc.com

<u>Dealer Name & Address</u>	<u>Remit To:</u>	<u>OAKS Contract ID:</u>
0000227925 Martin Public Seating, LLC PO Box 469 Chardon, OH 44024	0000227925 Martin Public Seating, LLC PO BOX 232 Chardon, OH 44024	800876-9



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Mark C. Lewis	(440) 285-9175 x114	(330) 769-4761	m.lewis@UnitedForGrowthInc.com

Dealer Name & Address**Remit To:****OAKS Contract ID:**

0000167550
RDT Concepts
1040 Jaycox Rd
Avon, OH 44011-1312

800876-11

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ronald Tallon	(440) 937-4500	(440) 937-4502	rtallon@rdtconcepts.com

Dealer Name & Address**Remit To:****OAKS Contract ID:**

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

800876-12

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Tracey Ammunds	(419) 861-6161		tammons@SeaGateop.com

Dealer Name & Address**Remit To:****OAKS Contract ID:**

The Ohio Desk Company
1122 Prospect Avenue
Cleveland , OH 44115

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Donald Shepka	(216) 623-0600	(216) 556-8988	dshepka@ohiodesk.com

Dealer Name & Address**Remit To:****OAKS Contract ID:**

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

800876-14

**Dealer's Contact:**

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

Dealer Name & Address**Remit To:****OAKS Contract ID:**

0000132999
Patterson Pope
10321 S. Medallion Drive
Cincinnati, OH 45241

800876-10

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Eric Martin	(614) 374-2598	(614) 798-8092	EMartin@PattersonPope.com
