



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: 800894

EFFECTIVE DATES: 02/01/2021 TO 01/31/2025

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>.

National Office Furniture, Inc.

STATE TERM SCHEDULE

Index No. STS714

Eff. Date 02/01/2021

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000189290
National Office Furniture, Inc.
1610 Royal Street
Jasper, IN 47546

0000189290
National Office Furniture, Inc.
PO Box 93096
Chicago, IL 60673

800894

Contractor Contacts:

Ms. Leanna Bechtel

Telephone: (812) 634-3013

Fax: (877) 412-4797

Email: Leanna.Becht@NationalOfficeFurniture.com

Delivery:

30-45 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: \$15.00

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.

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).

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).

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.

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.

56101500 - Furniture

56101700 - Office furniture

NOTES:

Discount Structure:

All Products - Casegoods and Seating

	Delivered & Installed	Dock Delivered
\$1 - \$100,000	52%	54%
\$100,000 - \$250,000	53%	56%
Over \$250,001	Negotiable	Negotiable

Optional Ancillary Services:

Design/Layout:	\$55.50 per hour
Inventory Services:	\$53.00 per hour
Disposal:	1% of list
Storage:	\$0.65 per square foot per month
Prevailing Wage Requirements:	5% of list
Additional Project Management:	\$75.00 per hour
After Hour Delivery	7% of List

Dealer Index

Dealer Name & Address

Remit To:

OAKS Contract ID:

MBE Participation

0000049814

800894-6

Elements IV Interiors

3680 Wyse Road

Dayton, OH 45414



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:

EDGE

0000042683

800894-7

APG Office Furnishings, Inc.

12075 Northwest Blvd Suite 100

Cincinnati, OH 45246



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jeff Schultz	(513) 621-9111	(513) 346-3457	jschultz@apgof.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

EDGE

0000064533

800894-5

King Business Interiors, Inc.

1400 Goodale Blvd Suite 102

COLUMBUS, OH 43212



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Diane Finders	(614) 430-0020 x109	(691) 443-0002 x2	dfinders@bkiinc.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000134887

800894-9

American Interiors, Inc.

302 S. Byrne Rd Building 100

Toledo, OH 43615



Dealer's Contact:

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

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000052725

800894-13

Continental Office Environments

5601 Freeway Drive

Columbus, OH 43229



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Kurt Weidner	(614) 262-5010		kweidner@continentaloffice.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000203824

800894-14

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



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Kurt Weidner	(614) 262-5010		kweidner@continentaloffice.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000133624

800894-4

INDEPENDENCE BUSINESS SUPPLY
4550 HINCKLEY INDUSTRIAL PKY
CLEVELAND, OH 44109-6010



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Steve Gordon	(800) 621-6001	(216) 398-6327	steve.gordon@orderibs.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000103048

0000103048

800894-11

Indoff Incorporated
137 Marlin Dr E
Pittsburgh, PA 15216-1405

Indoff Incorporated
PO Box 46900
St. Louis, MO 63146



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Georgine Golitko	(412) 344-3854		Georgine.golitko @indoff.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000070707

800894-3

Innovative Office Solutions, Inc.
8016 INDUSTRIAL DR
MARIA STEIN, OH 45860



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:

0000227925

0000227925

800894-2

Martin Public Seating, LLC
5085 Park Avenue WestSuite 150
Seville, OH 44273

Martin Public Seating, LLC
PO BOX 469
Chardon, OH 44024




Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Doug Barnd	(330) 769-2723 x501		d.barnd@MartinPublicSeating.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000094109 National Business Supply, Inc. 4 North St. Clair Street Toledo, OH 43604	0000094109 National Business Supply, Inc. 6973 Reliable Parkway Chicago, OH 60686	800894-12	
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Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Charity Hogrefe	(419) 662-2022	(419) 662-2041	chogrefe@yourNBS.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000261682 Office Revolution II LLC 551 South Front St.Suite 100 Columbus, OH 43215	0000261682 Office Revolution II LLC 2275 Half Day RoadSuite 100 Bannockburn, IL 60015	800894-10	
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Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Matt Wilmers	(312) 222-1110	(312) 222-1115	mwilmers@office-revolution.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000060791 OstermanCron, Inc. 10830 Millington Ct Cincinnati, OH 45242		800894-8	
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Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Keith J. Cron	(513) 771-3377 x113	(513) 771-3380	acctspay@ostermancron.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000063477 The Ohio Desk Company 1122 Prospect Ave Cleveland, OH 44115		800894-1	
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Dealer's Contact:

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