

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

GSA GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7714300108

EFFECTIVE DATES: 08/01/2007 TO 09/30/2011

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 dated 10-01-2007.

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.

Questions regarding this and/or the State Term Schedule may be directed to:

Rob Rounds  
rob.rounds@das.state.oh.us



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

**RICHARDS WILCOX INC**

**STATE TERM SCHEDULE**

**Index No:** STS143  
**New Date:** 08/31/2009

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**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000085789  
RICHARDS WILCOX INC  
600 S LAKE ST  
AURORA, IL 60506

Same

7714300108-1

**Contractor Contacts:**

Ms. Pat Francis	800-253-5668	Fax:630-897-6994	Sales Contact	pfrancis@richardwilcox.com
Ms. Kathleen Kulick	800-253-5668 ext 4513	Fax:630-897-6994	Revenue Share	kkulick@richardwilcox.com

**Delivery:**

21-58 Days A.R.O. - F.O.B. Destination, freight prepaid

**Terms:**

Net 30 Days

**Basic Order Limitations** (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: 100.00  
Maximum: 250000.00

**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 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, 4115.31, through 4115.35, 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 (DMH) Office of Support Services (Central Warehouse, and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC 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.

24102000 - Shelving and storage

**NOTES:**

Discount Schedule Product	Value of Order List Price	Discount from list price
Aurora Mobile Storage	\$100.00 - \$250,000.00	48.2%
	\$250,000.00 and up	
Aurora Side to Side	\$100.00 - \$60,000.00	36.2%
	\$60,000.00 and up	40.2%
Aurora Quik Loc Shelving	\$100.00 - \$6,000.00	35.2%
	\$6,000.00 - \$12,000.00	40.2%
	\$12,000.00 and up	46.7%
Aurora Times 2	\$100.00 - \$40,000.00	43.2%
	\$40,000.00 - \$250,000.00	53.2%
	\$250,000.00 and up	57.2%

## Dealer Index

### EDGE

#### Dealer Name & Address

This Dealer does not accept POs  
King Business Interiors, Inc.  
6155 HUNTLEY RD STE D  
COLUMBUS, OH 43229

Same



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Bo Comer	614-430-0020	614-430-0022	bcomer@kbiinc.com

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#### Dealer Name & Address

0000041376  
CURRENT BUSINESS SOLUTIONS LLC  
6730 ROOSEVELT AVE  
FRANKLIN, OH 45005

#### Remit to:

Same

#### OAKS Contract ID

7714300108-2



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Mark Current	800-609-7255	513-422-7256	markc@currentfiling.com

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#### Dealer Name & Address

This Dealer does not accept POs  
Darsee Installation, Inc.  
20531 Roberts Rd.  
Bellville, OH 44813

Same



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Dean Darsee	7406948624	7406948625	deano@ecr.net

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#### Dealer Name & Address

0000103048  
INDOFF INC  
PO BOX 790120  
ST LOUIS, MO 63179-0120

#### Remit to:

Same

#### OAKS Contract ID

7714300108-4

#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Frank J Turco	330-534-2310	330-534-2353	frank.turco@indoff.com

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#### Dealer Name & Address

This Dealer does not accept POs  
Mid-Ohio Business Systems, Inc.  
5026 SINCLAIR RD  
COLUMBUS, OH 43229

Same



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Stephen Skobrak	614-885-9946	614-885-4999	sskobrak@aol.com

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**Dealer Name & Address**

This Dealer does not accept POs  
 Quality Business Systems  
 25 N ONTARIO ST  
 TOLEDO, OH 43604-5901

Same

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joe Andrews	419-693-2444, ext. 233	419-691-6724	Andrews@qbsohio.com

**Dealer Name & Address**

This Dealer does not accept POs  
 RDT Concepts  
 33720 Lear Industrial Parkway  
 Avon, OH 44011

Same

**Dealer's Contact:**

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

**Dealer Name & Address**

This Dealer does not accept POs  
 HRUSKA ENTERPRISES INC  
 8166 Market Street, Ste 1  
 Youngstown, OH 44512

Same

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Paul Hruska	330-729-9200	330-729-9232	paul@recordsysoh.com

**Dealer Name & Address**

0000102727  
 SmartSpace Solutions  
 4761 Industrial Parkway  
 Indianapolis, IN 46226

**Remit to:**  
 Same

**OAKS Contract ID**

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Shelia Hanlin	317-895-0670	317-895-0672	shanlin@hoosierfiling.com

## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
4	08/31/2009	To add non-pay direct dealers, effective with all orders issued on or after August 31, 2009. Contract repaginated.
3	12/31/2008	To add non-pay direct dealer King Business Interiors, effective with all orders issued on or after December 31, 2008.
2	10/08/2008	To indicate addition of non-pay direct dealers SmartSpace Solutions and Darsee Installation, effective with all orders issued on or after October 8, 2008.
1	04/15/2008	To add Indoff, Inc. as a pay direct dealer, effective with all orders issued on or after April 15, 2008.