

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: 7771400207

EFFECTIVE DATES: 10/01/2006 TO 04/30/2011  
Renewal through 4/30/2013

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.

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

Justine Wasmus  
Justine.Wasmus@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>.

**STATE TERM SCHEDULE**

**Index No:** STS714  
**Eff. Date:** 01/22/2013

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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000094974  
Krug, Inc.  
421 Manitou Dr.  
Kitchner, ON N2C1L5

Same

7771400207-1

**Contractor Contacts:**

Mr. Neoma Power (888) 578-5784, Fax: (519) 748-5177 Sales Contact npower@krug.ca

**Delivery:**

60-90 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: 15.00

Maximum: See Rate Schedule Table

**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 (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.

56101700 - Office furniture

**NOTES:**

Rate Schedule: Current Price List dated May 2007 <http://procure.ohio.gov/pdf/7771400207revpricelist.pdf>

Basic Discount: 55.67% off list

Additional Discount Structure:

Quantity Discounts: Applies to Special Item Numbers (SIN) 711-11 (Complementing Tables) and 711-16

\$25,000 – \$50,000 – 1%

\$50,001 - \$75,000 – 2%

\$75,001 - \$100,000 – 3%

\$100,001 - \$180,000 – 4%

\$180,001 - \$200,000 – 5%

\$200,001 - \$300,000 – 6%

Maximum Order for these SIN's is \$300,000

Quantity Discounts: Applies to SIN's 711-11 (Conference Tables)

\$15,000 - \$50,000 – 1%

\$50,001 - \$100,000 – 2%

\$100,001 - \$150,000 – 3%

\$150,001 - \$250,000 – 4%

\$250,001 - \$350,000 – 5%

\$350,001 - \$500,000 – 6%

Maximum Order for these SIN's is \$500,000

Quantity Discounts: Applies to SIN's 711-8, 711-10 and 711-95

\$300,000 - \$250,000 – 2%

\$350,001 - \$400,000 – 4%

Maximum Order for these SIN's is \$400,000

Quantity Discounts: Applies to SIN's 711-17, 711-18 and 711-19

\$25,000 - \$50,000 – 1%

\$50,001 - \$100,000 – 2%

\$100,001 - \$150,000 – 3%

\$150,001 - \$200,000 – 4%

Maximum Order for these SIN's is \$200,000

TERMS & CONDITIONS: <http://www.procure.ohio.gov/pdf/gsa03-24-06.pdf>

## Dealer Index

### MBE Participation

#### Dealer Name & Address

This Dealer does not accept POs 0000077678  
Clara I. Brown Interiors, Inc.  
5305 COURTNEY PL  
COLUMBUS, OH 43235



#### Dealer's Contact:

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

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### MBE Participation

#### Dealer Name & Address

This Dealer does not accept POs 0000182505  
Green Office Furniture Solutions, LLC  
2304 Shelby Lane  
Hilliard, OH 43026



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Helema Shafeek	614-452-7222	614-452-7221	haleema@gofslc.com

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### MBE Participation

#### Dealer Name & Address

This Dealer does not accept POs 0000186906  
Maraye Design Studio, LLC  
1293 S. Roosevelt Avenue  
Columbus, OH 43209



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Lanetta V. Knotts	614-231-3082	614-559-4577	info@maraye.com

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### EDGE

#### Dealer Name & Address

This Dealer does not accept POs 0000048530  
EOI, Inc.  
8377-C Green Meadows Dr. N  
Lewis Center, OH 43035



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Suzanne Reichenbach	(740) 201-3300 Ext 112	(740) 201-3309	suzir@medicalresources.com

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### EDGE

#### Dealer Name & Address

This Dealer does not accept POs 0000069343  
Geraldine Dixon Speer dba Corporate Interior Concepts, LLC  
995 W THIRD AVE  
COLUMBUS, OH 43212



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Brian Schatzinger	614-291-7880	614-291-7882	bschatzinger@cic-group.com

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### EDGE

**Dealer Name & Address**

This Dealer does not accept POs 0000180885  
 O'Reilly Office, LLC  
 300 Spruce St., Suite 150  
 Columbus, OH 43215  
<http://www.oreillyoffice.com>

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Doug Christopher	614-893-5861	614-754-1524	dchristopher@oreillyoffice.com

**Dealer Name & Address**

This Dealer does not accept POs 0000132829  
 APG Office Furnishing  
 12075 NORTHWEST BLVD STE 100  
 CINCINNATI, OH 45246

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Schultz	513-621-9111	513-346-2660	jschultz@apgof.com

**Dealer Name & Address**

This Dealer does not accept POs 0000134887  
 American Interiors  
 302 S BYRNE RD  
 TOLEDO, OH 43615

**Dealer's Contact:**

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

**Dealer Name & Address**

This Dealer does not accept POs 0000132999  
 Central Business Group  
 325 CRAMER CREEK CT STE 206  
 DUBLIN, OH 43017

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mark Pottebaum	800-582-4667	513-891-4430	mpottebaum@centralbusinessgroup.com

**Dealer Name & Address**

This Dealer does not accept POs 0000052725  
 Continental Office Environments  
 2601 Silver Dr.  
 Columbus, OH 43211

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Lisa Welch	(614) 384-4456	(614) 261-1231	lwelch@continentaloffice.com

**Dealer Name & Address**

This Dealer does not accept POs  
 Contract Source Inc.  
 1440 ROCKSIDE RD STE 216  
 CLEVELAND, OH 44134

0000070583

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Roberta Lux	216-351-7575	216-741-4272	rlux@contractsource.com

**Dealer Name & Address**

This Dealer does not accept POs  
 Enriching Spaces dba/ Interior Services  
 1360 KEMPER MEADOW DR  
 CINCINNATI, OH 45240

0000133232

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jo Hartman	(513) 851-0933	(513) 742-6415	jo@enrichingspaces.com

**Dealer Name & Address**

This Dealer does not accept POs  
 Innovative Office Solutions, Inc.  
 8016 INDUSTRIAL DR  
 MARIA STEIN, OH 45860-9546

0000070707

**Dealer's Contact:**

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

**Dealer Name & Address**

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

0000064533

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Diane Flinders	614-430-0020	614-430-0022	dflinders@kbiinc.com

**Dealer Name & Address**

This Dealer does not accept POs  
 Loth, Inc  
 855 Grandview Ave.  
 Columbus, OH 43215

0000054344

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. John Myers	614-487-4141	614-930-2141	jmyers@lothexperts.com

**Dealer Name & Address**

This Dealer does not accept POs  
 MARTIN PUBLIC SEATING INC  
 8425 RYAN RD  
 P.O. Box 145  
 SEVILLE, OH 44273

0000076998

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Jim Martin	(330) 769-2723	330-769-4761	jimmartin@martinpublicseating.com

**Dealer Name & Address**

This Dealer does not accept POs  
 NAVIGATING BUSINESS SPACE  
 6305 Fairfield Drive  
 Northwood, OH 43619

0000134989

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Ms.	Lori Nichter	(419) 662-2022	(419) 662-2040	nichter@vavgus.com

**Dealer Name & Address**

This Dealer does not accept POs  
 OM Workspace  
 1331 Boltonfield Street  
 Columbus, OH 43228

0000146075

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Jeff Leary	216-898-2463	216-898-2425	Jeffleary@OMWorkspace.com

**Dealer Name & Address**

This Dealer does not accept POs  
 OstermanCron Inc  
 11745 Chesterdale Road  
 CINCINNATI, OH 45246

0000060791

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Joel Osterman	(513) 771-3377 Ext 114	513-771-3380	joel@ostermancron.com

**Dealer Name & Address**

This Dealer does not accept POs  
 S. ROSE, INCORPORATED  
 1213 PROSPECT AVE  
 CLEVELAND, OH 44115

0000061568

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Gary Herwald	(216) 781-8200	(216) 781-8206	gherwald@srose.com

**Dealer Name & Address**

This Dealer does not accept POs  
The Ohio Desk Company  
1122 PROSPECT AVE  
CLEVELAND, OH 44115

0000063477



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Donald P Shepka	216-556-8676	216-556-8988	dshepka@ohiodesk.com

**Dealer Name & Address**

This Dealer does not accept POs  
Today's Business Products Inc  
12985 SNOW RD  
CLEVELAND, OH 44130-1097

0000060027



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. John Quinones	216-267-5000 ext 102	216-267-5555	jquinones@today'sbp.com

**Dealer Name & Address**

This Dealer does not accept POs  
Workspace Ohio LLC dba Dupler Office  
330 W SPRING ST 150  
COLUMBUS, OH 43215

0000136021



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Randy Dupler	614-227-5640, Ext. 260	614-227-5646	duplerr@dupleroffice.com

**SUMMARY OF AMENDMENTS**

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
11	01/22/2013	This amendment is issued to add non-pay direct dealers Continental Office Environments and Maraye Design Studio, LLC effective with all orders issued on or after January 22, 2013.
10	04/27/2012	This amendment is issued to add non-pay direct dealers, Green Office Solutions, LLC, and EOI, Inc., dba Medical Resources, effective with all orders issued on or after April 27, 2012.
9	05/01/2011	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 24 months, effective May 1, 2011 through April 30, 2013. All other prices, terms and conditions remain unchanged. This exhausts all eligible extensions under this contract.
8	02/17/2011	This amendment is issued to indicate an update to the pricelist dated December 2010; effective with all orders issued on or after February 17, 2011.
7	12/28/2010	This amendment is issued to indicate the addition of non-pay direct dealers O'Reilly Office and Loth Inc effective with all orders issued on or after December 28, 2010.
6	02/01/2010	To add Ohio Desk as a non-pay direct dealer, effective with all orders issued on or after February 1, 2010.
5	03/25/2009	To add Today's Business Products as a non-pay direct dealer effective with all orders issued on or after March 25, 2009. Contract repaginated.
4	12/20/2008	To add Dupler Office as a non-pay direct dealer, effective with all orders issued on or after December 20, 2008.
3	10/16/2008	To indicate addition of non-pay direct dealer Enriching Spaces, effective with all orders issued on or after October 16, 2008.
2	08/19/2008	To indicate addition of non-pay direct dealer, Innovative Office Solutions, effective on all orders issued on or after August 19, 2008.
1	08/01/2007	To update to the OAKS format; to update the contractor's contact information; to add three non pay direct dealers; and to update the pricelist, effective with all orders issued on or after August 1, 2007.