

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: 7771500609

EFFECTIVE DATES: 01/15/2009 TO 12/31/2013  
Renewal through 12/31/2015

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>.

**STATE TERM SCHEDULE**

**Index No:** STS715  
**Eff. Date:** 12/31/2015

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

**Contractor:**

Contractor does not accept POs  
VS America Inc.  
1940 Abbott St.  
STE 501  
Charlotte, NC 28203

**Remit To:**

0000155893  
VS America Inc.  
1940 Abbott St.  
STE 501  
Charlotte, NC 28203

**OAKS Contract ID:**

**Contractor Contacts:**

**Delivery:**

30 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: None

Maximum: \$100,001.00

**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, 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.

56120000 - Classroom and instructional and institutional furniture and fixtures

**NOTES:**

Rate Schedule: Current price list dated February 1, 2008

Amount	Discount off list
0 - \$15,000	20%
\$15,001 - \$25,000	20%
\$25,001 - \$50,000	20%
\$50,001 - \$100,000	23%
Over \$100,001	Negotiable

**Dealer Index**

**MBE Participation**

**Dealer Name & Address**

0000077678  
Clara I. Brown Interiors, Inc.  
5305 COURTNEY PL  
COLUMBUS, OH 43235

**Remit to:**  
Same

**OAKS Contract ID**  
7771500609-6



**Dealer's Contact:**

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

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**Dealer Name & Address**

0000203824  
Continental Office Furniture Corp.  
2601 Silver Drive  
COLUMBUS, OH 43211

**Remit to:**  
0000203824  
Continental Office Furniture Corp.  
2601 Silver Drive  
COLUMBUS, OH 43211

**OAKS Contract ID**  
7771500609-1



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Windley Putnam	614-262-5010 ext 160	614-261-1231	wputnam@continentaloffice.com

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**Dealer Name & Address**

0000070583  
Contract Source Inc.  
1440 Rockside Rd Ste 216  
Cleveland, OH 44134

**Remit to:**  
0000070583  
Contract Source Inc.  
1440 Rockside Rd Ste 216  
Cleveland, OH 44134

**OAKS Contract ID**  
7771500609-10



**Dealer's Contact:**

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

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**Dealer Name & Address**

0000049814  
Elements IV Interiors  
3680 Wyse Road  
Dayton, OH 45414  
www.elementsiv.com

**Remit to:**  
0000049814  
Elements IV Interiors  
3680 Wyse Road  
Dayton, OH 45414

**OAKS Contract ID**  
7771500609-7



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mark S. Williams	937-918-1000 x214	937-918-1001	mwilliams@elementsiv.com

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**Dealer Name & Address**

0000071696  
Farnham Equipment Company  
275 OLD COUNTY LINE RD STE 1  
WESTERVILLE, OH 43081

**Remit to:**  
0000071696  
Farnham Equipment Company  
275 OLD COUNTY LINE RD STE 1  
WESTERVILLE, OH 43081

**OAKS Contract ID**  
7771500609-5



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jack Farnham	(614) 882-0790	(614) 781-9603	jfarnham@farnhamequipment.com

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**Dealer Name & Address**

0000054344  
 Loth, Inc  
 855 Grandview Ave.  
 Columbus, OH 43215

**Remit to:**

0000054344  
 Loth, Inc  
 3754 East Kemper Road  
 Cincinnati, OH 45241

**OAKS Contract ID**

7771500609-13

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Ms. Tarra	Aufderheide	614-374-5399	513-554-8700	taufderheide@lothinc.com

**Dealer Name & Address**

0000180240  
 Martin Public LLC  
 5625 N. High Street  
 Suite #1  
 Worthington, OH 43085

**Remit to:**

0000180240  
 Martin Public LLC  
 5625 N. High Street  
 Suite #1  
 Worthington, OH 43085

**OAKS Contract ID**

7771500609-11

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr. Kevin	Stoller	614-678-7879	614-423-6750	kstoller@martinpublic.com

**Dealer Name & Address**

0000060791  
 OstermanCron Inc  
 10830 Millington Ct  
 Cincinnati, OH 45242

**Remit to:**

0000060791  
 OstermanCron Inc  
 10830 Millington Ct  
 Cincinnati, OH 45242

**OAKS Contract ID**

7771500609-9

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr. Joel	Osterman	(513) 771-3377 x114	513-771-3380	joel@ostermancron.com

**Dealer Name & Address**

0000103307  
 Tom Sexton & Associates, Inc.  
 65 Cummings Dr  
 Walton, KY 41094

**Remit to:**

0000103307  
 Tom Sexton & Associates, Inc.  
 65 Cummings Dr  
 Walton, KY 41094

**OAKS Contract ID**

7771500609-8

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Ms. Lonnie	Hill	614-402-5458	859-485-7085	lbbdhill@adelphia.net

## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
9	12/31/2015	This amendment is issued to advise that contract no. 7771500609 will not be renewed beyond the current expiration date of 12/31/15. Thereafter, the agency shall procure their needs for these supplies/services in accordance with the Ohio Revised Code Section 125.05.
8	03/31/2015	This amendment is issued to add Loth, Inc. as an authorized, pay-direct dealer, effective with all orders on or after 03/31/2015. Agency contact updated.
7	01/01/2015	This amendment is issued to mutually renew the contract, effective 01/01/2015 through 12/31/2015.
6	10/15/2014	This amendment is issued to add Martin Public Seating, Inc. as an authorized pay-direct dealer, effective with all orders on or after 10/15/2014. Agency contact updated.
5	01/01/2014	This amendment is issued to renew the contract twelve (12) months effective 1-1-14 through 12-31-14, to add two pay-direct dealers, Osterman Cron and Contract Source, and to update the pricelist effective 1-1-14.
4	10/16/2013	This amendment is issued to add Elements IV Interiors and Tom Sexton & Associates, Inc. as pay-direct dealers to this contract. It is also issued to remove E-Quip Company, Inc. as an authorized dealer, effective with all orders issued on or after October 16, 2013.
3	01/17/2013	This amendment is issued to update the pricelist dated November 2012, effective with all orders on or after January 17, 2013.
2	05/01/2009	To add pay-direct EDGE dealer, Clara I. Brown Interiors, Inc., effective with all orders issued on or after May 1, 2009. Repagination.
1	03/31/2009	To add pay-direct dealer Farnham Equipment Company, effective with all orders issued on or after March 31, 2009.