

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: 800026

EFFECTIVE DATES: 11/01/2009 TO 10/31/2014
Renewal through 10/31/2016

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: 09/13/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000059807
Virco Inc.
US HIGHWAY 65 SOUTH
CONWAY, AR 72032

0000059807
Virco Inc.
PO Box 200854
Dallas, TX 75320-0854

800026

Contractor Contacts:

Ms. Susan Cosma	860-918-2436	Fax:	Contract Contact	susancosma@virco.com
Ms. Frankie Korosi	440-915-3917	Fax:	Sales Contact	frankiekorosi@virco.com

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: \$2,500.00 for orders requiring inside delivery or installation. \$1,000.00 for tailgate delivery per order, per location.

Maximum: \$200,000.00

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 approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTSAll 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.

56121500 - General classroom furnishings

NOTES:

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

Dealer Index

Dealer Name & Address

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

Remit to:

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

OAKS Contract ID

800026-4

**Dealer's Contact:**

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

Dealer Name & Address

0000072534
McNerney & Son, Inc.
6970 MCNERNEY RD
NORTHWOOD, OH 43619

Remit to:

0000072534
McNerney & Son, Inc.
6970 MCNERNEY RD
NORTHWOOD, OH 43619

OAKS Contract ID

800026-5

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Steve Kantner	(419) 666-0200 Ext 12	(419) 666-9500	skantner@mcnerney.com

Dealer Name & Address

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

Remit to:

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

OAKS Contract ID

800026-6

**Dealer's Contact:**

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
11	09/13/2016	This amendment is issued to correct an administration error regarding dealer Zimmerman School Equipment, effective with all orders issued on on or after 9/13/16.
10	10/31/2016	This amendment is issued to advise that Contract No. 800026 will not be renewed beyond the current expiration date of 10/31/16. Thereafter, the agency shall procure their needs for these supplies supplies/services in accordance with the Ohio Revised Code Section 125.05.
9	11/12/2015	This amendment is issued to mutually renew the contract for an additional eleven (11) months, effective 12/01/2015 through 10/31/2016. The pricelist has been updated with all orders effective on or after 12/01/15. Agency contact updated.
8	10/20/2015	This amendment is issued to unilaterally extend the contract for one (1) month effective 11/01/15 thru 11/30/15.
7	11/01/2014	This amendment is issued to mutually extend the contract for an additional twelve (12) months, effective 11/01/2014 through 10/31/2015. The pricelist, now dated 2014, has been updated. Agency contact updated.
6	01/21/2013	This amendment is issued to update the contractor's contact information.
5	07/11/2012	This amendment is issued to add direct pay dealer McNerney & Son, Inc. and remove direct pay dealer Continental Office Environments effective with all orders issued on or after July 11, 2012.
4	12/30/2011	This amendment is issued to update the contractor's contact information.
3	06/22/2011	This amendment is issued to indicate an update to the discount structure formatting.
2	05/16/2011	This amendment is issued to indicate an update to the pricelist dated January 2011 effective with all orders issued on or after May 16, 2011.
1	09/02/2010	This amendment is issued to indicate the addition of pay-direct dealer Contract Source Inc. effective with all orders issued on or after September 2, 2010; to indicate the addition of Sam L. Tyler as a contact person for this contract.