

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: 800068

EFFECTIVE DATES: 02/01/2010 TO 03/31/2014
Renewal through 9/30/2016

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>.

Teknion LLC

STATE TERM SCHEDULE

Index No: STS714
Eff. Date: 09/30/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000012715
Teknion LLC
350 Fellowship Road
Mt. Laurel, NJ 08054

0000012715
Teknion LLC
PO BOX 8538-143
PHILADELPHIA, PA 19171-0001

800068

Contractor Contacts:

Ms. Angie Hoffman (856) 552-5618 Fax: (856) 552-5830 Sales Contact ahoffman@tekus.com

Delivery:

90 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. 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 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.

56101700 - Office furniture

NOTES:

Installation is excluded on this contract.

Dealer Index

Dealer Name & Address

0000069343
Corporate Interior Concepts, LLC
1404 Goodale Blvd, Suite 200
COLUMBUS, OH 43212

Remit to:

0000069343
Corporate Interior Concepts, LLC
1404 Goodale Blvd, Suite 200
COLUMBUS, OH 43212

OAKS Contract ID

800068-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Brian Schatzinger	614-291-7880 ext. 12	614-291-7882	bschatzinger@cic-group.com

Dealer Name & Address

0000198012
Furniture Solutions For The Workplace LLC
9696 Ash Court
Cincinnati, OH 45242

Remit to:

0000198012
Furniture Solutions For The Workplace LLC
9696 Ash Court
Cincinnati, OH 45242

OAKS Contract ID

800068-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. John Prather	513-891-2010 EXT.101	513-672-2011	john@furnitureolutionsftw.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

800068-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. John McNerney	(419) 666-0200 EXT. 17	(419) 666-9500	jmcnerney@mcnerneyson.com

Dealer Name & Address

0000146075
OM Workspace
263 SHUMAN BLVD
NAPERVILLE, IL 60563
www.omworkspace.com

Remit to:

0000146075
OM Workspace
1331 Bolton Field St.
Columbus, OH 43228

OAKS Contract ID

800068-2

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Mark Goldsberry	630-649-4259	888-205-3779	markgoldsberry@officemax.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
17	09/30/2016	This amendment is issued to correct an administrative error on the Contract No. 800068 expiration date to 09/30/16. Thereafter, the agency shall procure their needs for these supplies/services in accordance with the Ohio Revised Code Section 125.05.
16	10/31/2016	This amendment is to advise that Contract No. 800068 will not be renewed beyond the current expiration date of 10/31/16. Thereafter, the agency shall procure their needs for these supplies / services in accordance with the Ohio Revised Code Section 125.05.
15	04/01/2016	This amendment is issued to mutually renew the contract for an additional six (6) months, effective 04/01/2016 through 09/30/2016.
14	03/31/2016	This amendment is issued to advise that contract #800068 will not be renewed beyond the current expiration date of 03/31/16. Thereafter, the agency shall procure their needs for these supplies / services in accordance with the Ohio Revised Code Section 125.05.
13	01/01/2016	This amendment is issued to update the price catalog to add MAST products, Journal product line, Ledger Plus and to remove Marketplace product line effective with all orders on or after 01/01/16. The agency contact is also updated.
12	07/30/2015	This amendment is issued to update the pricelist, now dated 2/23/2015, effective with all orders on or after 07/30/2015.
11	04/01/2015	This amendment is issued to mutually renew the contract for an additional twelve (12) months, effective 04/01/2015 through 03/31/2016.
10	02/13/2015	This amendment is issued to update the pricelist, effective with all orders on or after 02/13/2015.
9	06/18/2014	This amendment is issued to update the dealer contact information for McNerney & Son and OM Workspace, effective with all orders on or after 6/18/2014.
8	04/01/2014	This amendment is issued to mutually extend Teknion LLC's contract for twelve (12) months through March 31, 2015 and to update pricelist to include "Interpret" line. Warren-Chaney Office Furniture Inc. is removed from list of authorized dealers. All prices and Terms & Conditions remain unchanged. Agency contact updated. Effective with all orders on or after 04/01/2014.
7	10/10/2013	This amendment is issued to update the pricelist dated September 24, 2013, effective with all orders issued on or after October 10, 2013.
6	04/22/2013	This amendment is issued to indicate an updated pricelist dated 03/21/2013, and to remove Effective Office Environments as a dealer from this contract, effective with all orders issued on or after 04/22/2013.
5	02/28/2013	This amendment is issued to indicate an update to the pricelist to include addition of new products and price increases effective with all orders issued on or after February 28, 2013. This amendment is also issued to indicate the addition of pay-direct dealer Corporate Interior Concepts, LLC effective with all orders on or after February 28, 2013.
4	05/26/2012	This amendment is issued to remove "ie" product line from State of Ohio offering and to update Teknion Seating to January 23, 2012 Price and Product Guide, effective with all orders issued on or after May 26, 2012.
3	01/23/2012	This amendment is issued to indicate the addition of pay-direct dealer Furniture Solutions for the Workplace, LLC and to indicate an update to the pricelist dated October 31, 2011 effective with all orders issued on or after January 23, 2012.
2	03/18/2011	This amendment request is issued to indicate an update to the pricelist to include addition of new products and removal of discontinued products effective with all orders issued on or after March 18, 2011.
1	03/10/2010	This amendment is issued to indicate an updated pricelist dated 02/15/2010, effective with all orders issued on or after March 10, 2010.