

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: 800262

EFFECTIVE DATES: 10/12/2012 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>.

**American Seating Company**

**STATE TERM SCHEDULE**

**Index No:** STS715  
**Eff. Date:** 10/31/2016

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000094396  
American Seating Company  
401 American Seating Center Dr.  
Grand Rapids, MI 49504

Same

800262

**Contractor Contacts:**

Mr. Randy Hermann      563-554-3296      Fax:      Contract Contact      randy.hermann@amseco.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: \$25.00

Maximum: \$71,000.00

**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 approve 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.

56120000 - Classroom and instructional and institutional furniture and fixtures

**NOTES:**

American Seating Company Discount Schedule:

Acton Stacker and Acton Classroom  
List Price-----Discount  
\$0.00 - \$100,000-----64.7% (Essentials)  
\$0.00 - \$26,000-----61.7%  
\$26,000 - \$71,000-----64.7%

APG Chairs  
List Price-----Discount  
\$0.00 - \$60,000-----61.7%

## Dealer Index

### MBE Participation

#### Dealer Name & Address

0000077678  
Clara I. Brown Interiors, Inc.  
111 W. Nationwide Blvd  
Suite DC-9  
Columbus, OH 43215

**Remit to:**  
0000077678  
Clara I. Brown Interiors, Inc.  
5305 Courtney Place  
Columbus, OH 43235

**OAKS Contract ID**  
800262-1



#### Dealer's Contact:

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

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### EDGE

#### Dealer Name & Address

0000180885  
O'Reilly Office, LLC  
300 Spruce St., Suite 150  
Columbus, OH 43215

**Remit to:**  
0000180885  
O'Reilly Office, LLC  
300 Spruce St., Suite 150  
Columbus, OH 43215

**OAKS Contract ID**  
800262-10



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Debbie Folpe Erica O'Reilly	614-754-1895		dfolpe@oreillyoffice.com erica@oreillyoffice.com

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#### Dealer Name & Address

0000132829  
APG Office Furnishing  
12075 Northwest Blvd Ste 100  
Springdale, OH 45246

**Remit to:**  
0000132829  
APG Office Furnishing  
12075 Northwest Blvd. Suite 100  
Cincinnati, OH 45246

**OAKS Contract ID**  
800262-2



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jeff Schultz	513-621-9111	513-618-3457	jschultz@apgof.com

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#### Dealer Name & Address

0000053710  
American Interiors, Inc.  
302 S. Byrne Rd  
Building 100  
Toledo, OH 43615

**Remit to:**  
0000053710  
American Interiors, Inc.  
302 S. Byrne Rd  
Building 100  
Toledo, OH 43615

**OAKS Contract ID**  
800262-7



#### Dealer's Contact:

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

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#### Dealer Name & Address

0000052725  
Continental Office Environments  
2601 Silver Dr.  
Columbus, OH 43211

**Remit to:**  
0000052725  
Continental Office Environments  
2601 Silver Dr.  
Columbus, OH 43211

**OAKS Contract ID**  
800262-8



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Lisa Welch	(614) 384-4496	(614) 261-1231	lwelch@continentaloffice.com

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**Dealer Name & Address**

0000165167  
 Environments 4 Business, LLC  
 3421 RIDGEWOOD ROAD  
 SUITE 150  
 FAIRLAWN, OH 44333

**Remit to:**

0000165167  
 Environments 4 Business, LLC  
 3421 RIDGEWOOD ROAD  
 SUITE 150  
 FAIRLAWN, OH 44333

**OAKS Contract ID**

800262-9

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr. Daniel	G. Bearer	330-294-1387	330-294-1390	dbearer@thinke4b.com

**Dealer Name & Address**

0000170320  
 MyOfficeDesign.com  
 585 East Mason Road  
 Sidney, OH 45365

**Remit to:**

0000170320  
 MyOfficeDesign.com  
 585 East Mason Road  
 Sidney, OH 45365

**OAKS Contract ID**

800262-6

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Ms. Christine	Hughes	937-489-1467		info@myofficedesign.com

**Dealer Name & Address**

This Dealer does not accept POs  
 RJE Business Interiors Cincinnati, Ohio, Inc.  
 623 Broadway St.  
 Cincinnati, OH 45202

0000179473

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr. Dennis	Sponsel	317-293-4051	317-297-8513	dsponsel@rjefurn.com

## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
7	10/31/2016	This amendment is to advise that Contract No. 800262 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.
6	12/01/2015	This amendment is issued to notify that, as a result of mutual agreement between the State of Ohio and the contractor, this contract is renewed for an additional eleven (11) months effective 12/01/15 to 10/31/16. Additionally, a new product line Nima is being added to the American Seating price catalog with all orders effective on or after 12/01/15. This amendment is also issued to notify FBS Corporate has been removed as a dealer.
5	10/28/2015	This amendment is issued to unilaterally renew the contract for one (1) month, effective 11/01/15 through 11/30/15.
4	10/01/2015	This amendment is issued to add the authorized pay direct dealer, O'Reilly Office, effective with all orders on or after 10/01/2015.
3	09/02/2015	This amendment is issued to update the contractor contact and the agency contact effective with all orders on or after 09/08/16.
2	03/09/2015	This amendment is issued to add the following authorized, pay-direct dealers: APG Office Furnishings, Inc., FBS Corporate Solutions, MyOfficeDesign.com, American Interiors Inc., Continental Office Environments, and environments 4 business LLC. RJE Business Interiors is added as an authorized dealer. Effective with all orders on or after 03/09/2015.
1	11/01/2014	This amendment is issued to extend the renew for an additional twelve (12) months, effective 11/01/2014 through 10/31/2015. Contractor contact and contact information updated. Pricelist, now dated 7/10/2014, has been updated. Also, the Agency contact is updated and, the Summary of Amendments page is added.