

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: 800271

EFFECTIVE DATES: 02/01/2013 TO 01/31/2017
Renewal through 1/31/2018

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>.

Indiana Furniture Industries Inc

STATE TERM SCHEDULE

Index No: STS714
Eff. Date: 11/01/2016

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000140143
Indiana Furniture Industries Inc
P.O. Box 270
Jasper, IN 47547-0270

Same

800271

Contractor Contacts:

Ms. Angie Kleiser	(800) 422-5727 Ext. 143	Fax:(812) 482-9035	Contract Contact	angie.kleiser@indianafurniture.com
Mr. Michael Blessinger	800-422-5727 ext 107	Fax:812-482-9035	Sales Contact	mike.blessinger@indianafurniture.com

Delivery:

See Notes Section

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: 50,000.00

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.

56101700 - Office furniture

NOTES:

Delivery Terms: 20-65 Days A.R.O., F.O.B. Destination, Freight Prepaid
Ancillary Services

Design	\$55.00 per hour
Overtime Delivery	3% of list
Overtime Delivery and Installation	7% of list
Storage	\$0.65 sq. ft.

Dealer Index

MBE Participation

Dealer Name & Address

0000169391
A. Joseph Business Enterprises
184 Rivers Edge Way
Gahanna, OH 43230

Remit to:
0000169391
A. Joseph Business Enterprises
184 Rivers Edge Way
Gahanna, OH 43230

OAKS Contract ID
800271-1



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Nena M Bradley	614-348-7960	614-475-8600	vena.bradley@att.net

EDGE

Dealer Name & Address

0000004139
Clair David Interiors Ltd.
6540 W Central Ave
Toledo, OH 43617

Remit to:
0000004139
Clair David Interiors Ltd.
6540 W. Central Ave
Toledo, OH 43617

OAKS Contract ID
800271-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Kim Marion	419-843-2300	419-843-2323	kimmarion@clairdavid.com

Dealer Name & Address

0000134887
American Interiors
302 S Byrne Rd
Building 100
Toledo, OH 43615

Remit to:
0000134887
American Interiors
302 S. Byrne Road, Building 100
Toledo, OH 43615

OAKS Contract ID
800271-8



Dealer's Contact:

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

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
800271-3



Dealer's Contact:

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

Dealer Name & Address

0000074074
D J Bradley Company Inc.
5164 SINCLAIR RD
COLUMBUS, OH 43229-5415

Remit to:
0000074074
D J Bradley Company Inc.
5164 SINCLAIR RD
COLUMBUS, OH 43229-5415

OAKS Contract ID
800271-6



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Adam Bradley	(614) 847-6020	(614) 847-6036	abradley@thebradleycompany.com

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

800271-4

**Dealer's Contact:**

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

Dealer Name & Address

0000077032
 Friends Service Co., Inc.
 DBA FriendsOffice
 2300 Bright Road
 FINDLAY, OH 45840

Remit to:

0000077032
 Friends Service Co., Inc.
 DBA FriendsOffice
 PO Box 1627
 FINDLAY, OH 45839

OAKS Contract ID

800271-19

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Linda Groover	800-427-1704	937-274-4089	lgroover@friendsoffice.com

Dealer Name & Address

0000103048
 Indoff Incorporated
 640 LLoyd St. Apt. # 5
 Hubbard, OH 44425

Remit to:

0000103048
 Indoff Incorporated
 PO BOX 842808
 Kansas City, MO 64184-2808

OAKS Contract ID

800271-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Frank J Turco	330-534-2310	330-534-2353	frank.turco@indoff.com

Dealer Name & Address

0000134042
 Medical Resources
 8377-C GREEN MEADOWS DR N
 LEWIS CENTER, OH 43035

Remit to:

0000134042
 Medical Resources
 8377-C GREEN MEADOWS DR N
 LEWIS CENTER, OH 43035

OAKS Contract ID

800271-17

**Dealer's Contact:**

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

Dealer Name & Address

0000212033
 RCF Group
 6454 Centre Park Drive
 West Chester, OH 45069

Remit to:

0000212033
 RCF Group
 6454 Centre Park Drive
 West Chester, OH 45069

OAKS Contract ID

800271-11

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Donna Kelly	513-612-7303	513-612-7313	donna.kelly@thercfgroup.com

Dealer Name & Address

0000075966
 Recycled Systems Furniture Inc
 401 E Wilson Bridge Rd
 Worthington, OH 43085

Remit to:

0000075966
 Recycled Systems Furniture Inc
 401 E Wilson Bridge Rd
 Worthington, OH 43085

OAKS Contract ID

800271-20

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Ron Morris	614-880-9110 ext 101	877-473-0192	ron@rsfi.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

800271-7

Dealer's Contact:

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
11	11/01/2016	This amendment is issued to remove dealers OM Workspace and National Business Supply, effective with all orders issued on or after 11/01/16.
10	10/01/2017	To notify as a result of mutual agreement between the State of Ohio and the contractor, this amendment is issued to renew the contract an additional twelve (12) months, effective 02/01/2017 to 01/31/2018. Additionally, to add ancillary services to the contract effective with all orders on or after 10/01/16.
9	08/24/2016	This amendment is issued to add Recycled Systems Furniture, Inc. (RSFI) as an authorized pay-direct dealer, effective with all orders on or after 08/24/16.
8	06/01/2016	This amendment is issued to update the pricelist dated June 1, 2016 effective with all order on or after 06/01/16.
7	01/01/2016	This amendment is issued to add Friends Service Co., Inc. DBA FriendsOffice as an authorized pay-direct dealer effective with all orders on or after 01/01/16. The agency contact has also been updated.
6	08/12/2015	This amendment is issued to add Medical Resources as an authorized, pay-direct dealer, effective with all orders on or after 08/12/2015.
5	04/30/2015	This amendment is issued to update the expiration date back to the original date of 1/31/2017, effective with all orders on or after 4/30/2015.
4	05/24/2015	This amendment is issued to update the pricelist, now dated May 1, 2015, effective with all orders on or after 05/24/2015.
3	11/14/2014	This amendment is issued to add National Business Supply, Inc. as an authorized pay-direct dealer, effective with all orders on or after 11/14/2014.
2	02/07/2014	This amendment is issued to update the price list dated February 1, 2014 to reflect a 4% increase on all items excluding: Grommets, Back Pannel Grommets, Locking, Projection Screen, Installation Charge for Keyboards and Center Drawers, Tackboards, Tasklights, 6600 Series Cushions, 6600 Series Door Options, 6600 Series Privacy Panels, 6600 Series H- Legs, 6600 Series Modular Table Legs, and 6600 Series Data Port/USB Port/Voice Coupler/Data Port Cable effective with all orders on or after February 7, 2014.
1	01/21/2014	This amendment is issued to update vendor contact information and to indicate the addition of American Interiors, RCF Group, and OM Workspace as authorized pay-direct dealers to this contract effective with all orders on or after January 21, 2014.