

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: 800294

EFFECTIVE DATES: 05/01/2013 TO 04/30/2017

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>.

ShuttleSystem, LLC

STATE TERM SCHEDULE

Index No: STS715
Eff. Date: 04/30/2017

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000159887
ShuttleSystem, LLC
11340 Montgomery Rd Ste 205
Cincinnati, OH 45249

Same

800294

Contractor Contacts:

Mr. Jay Krause 814-342-7000 Fax: Contract Contact shuttle@ironfurnace.com

Delivery:

45 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: \$250.00
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 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.

56101500 - Furniture

NOTES:

Discounts:
Based on List Price purchase amount (excluding Accessories)
Accessories pricing: apply the same discount tier off List Price

List Price Total	Delivered	Installed
\$1.00 - \$5,000	20%	12%
\$5,000 - \$19,000	25%	18%
\$20,000 - \$34,999	27%	21%
\$35,000 - \$49,999	30%	24%
\$50,000 +	Negotiable	Negotiable

Design	\$55.00 per hour
Overtime Delivery	\$70.00 per hour
Overtime Delivery and Installation	\$70.00 per hour
Storage	\$.0.65 per sq. ft. per day/week/month

Dealer Index

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

800294-2

**Dealer's Contact:**

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

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

800294-5

**Dealer's Contact:**

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

800294-3

**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

0000070707
Innovative Office Solutions, Inc.
8016 INDUSTRIAL DR
MARIA STEIN, OH 45860-9546

Remit to:

0000070707
Innovative Office Solutions, Inc.
8016 INDUSTRIAL DR
MARIA STEIN, OH 45860-9546

OAKS Contract ID

800294-1

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Eric Eyink	419-925-5433	419-925-0311	eeyink@ios-inc.com

Dealer Name & Address

0000094217
Library Design Associates, Inc.
10046 BREWSTER LN
POWELL, OH 43065

Remit to:

0000094217
Library Design Associates, Inc.
10046 BREWSTER LN
ATTN: ANDREA RUBY
POWELL, OH 43065

OAKS Contract ID

800294-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Rich S. DeBear, Jr.	614-923-4600	614-923-4601	rich@librarydesign.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

800294-6

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
3	04/30/2017	This amendment is issued to advise that this contract will not be renewed beyond the current expiration date of 04/30/17. Thereafter, the agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code Section 125.05.
2	09/19/2016	This amendment is issued to add ancillary services and update the minimum ordering limit to the contract, effective with all orders on or after 9/19/16. Additionally to update the Agency Contact and Contractor contact.
1	05/09/2014	This amendment is issued to update the contractor contact person and contact information effective with all orders on or after 5/9/2014. Agency contact updated.