

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: 800366

EFFECTIVE DATES: 12/01/2014 TO 11/30/2018

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>.

STATE TERM SCHEDULE

Index No: STS714
Eff. Date: 03/28/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000049293
Workstream, Inc.
3158 Production Dr
Fairfield, OH 45014

Same

800366

Contractor Contacts:

Mr. Ron Sebastian 513-870-4436 Fax: 513-870-4468 Contract Contact rsebastian@hamiltonsorter.com

Delivery:

30-60 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: 100,000.00

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 (DMH) Office of Support Services (Central Warehouse, and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC 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

Dealer Index

MBE Participation

Dealer Name & Address

0000180548
SPACE & ASSET MANAGEMENT, INC.
3680 Wyse Rd
Dayton, OH 45414

Remit to:

0000180548
SPACE & ASSET MANAGEMENT, INC.
3680 Wyse Rd
Elements IV Interiors
Dayton, OH 45414

OAKS Contract ID

800366-5



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

0000042819
Columbus Paper and Copy Supply Co.
1182 S Front Street
Columbus, OH 43206

Remit to:

0000042819
Columbus Paper and Copy Supply Co.
1182 S Front St
Columbus, OH 43206

OAKS Contract ID

800366-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Doug Hess	614-445-7135	614-445-8149	dhess@columbuspaper.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

800366-4



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.
2 Corporation Center
Broadview Heights, OH 44147

Remit to:

0000070583
Contract Source Inc.
2 Corporation Center
Broadview Heights, OH 44147

OAKS Contract ID

800366-9



Dealer's Contact:

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

Dealer Name & Address

0000133232
Enriching Spaces
1360 KEMPER MEADOW DR
CINCINNATI, OH 45240

Remit to:

0000133232
Enriching Spaces
1360 KEMPER MEADOW DR
CINCINNATI, OH 45240

OAKS Contract ID

800366-6



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Jo Hartman	(513) 851-0933	(513) 742-6415	jo@enrichingspaces.com

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

800366-11

**Dealer's Contact:**

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

800366-8

**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

800366-13

**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

0000054344
 Loth, Inc
 855 Grandview Ave.
 Columbus, OH 43215

Remit to:

0000054344
 Loth, Inc
 3574 East Kemper Rd.
 Cincinnati, OH 45241

OAKS Contract ID

800366-14

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Tarra Aufderheide	614-374-5399	513-554-8700	taufderheide@lothinc.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

800366-7

**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

0000083030
 My Office Products, LLC
 190 Opportunity Parkway
 Akron, OH 44307

Remit to:

0000083030
 My Office Products, LLC
 22 Century Blvd Ste 420
 Nashville, TN 37214

OAKS Contract ID

800366-10

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Scott Miller	877-696-7299 ext. 5266	330-762-9144	scott.miller@myofficeproducts.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

800366-12

**Dealer's Contact:**

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

Dealer Name & Address

0000069446
 OFFICE FURNITURE SOURCE
 2920 East Kemper Rd.
 CINCINNATI, OH 45241

Remit to:

0000069446
 OFFICE FURNITURE SOURCE
 2920 East Kemper Rd.
 CINCINNATI, OH 45241

OAKS Contract ID

800366-15

**Dealer's Contact:**

Name		Phone	Fax	Email Address
	Peter Ellington	513-612-6918	513-531-2701	pellington@officefurnituresource.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

800366-3

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
2	03/28/2016	This amendment is issued to add two dealers, Loth, Inc. and Office Furniture Source effective with all orders on or after 03/28/16.
1	10/08/2015	This amendment is issued to update the dealer's name from Enriching Spaces dba Interior Services Inc. to Enriching Spaces, effective with all orders on or after 10/08/2015. Summary of Amendments page added.