

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: 800391

EFFECTIVE DATES: 11/01/2014 TO 10/31/2018

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>.

**STATE TERM SCHEDULE**

**Index No:** STS714  
**Eff. Date:** 05/09/2016

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000188038  
Allermuir Inc  
1630 HOLLAND RD  
Maumee, OH 43537

Same

800391

**Contractor Contacts:**

Mr. Jean-Baptiste Le Boutillier	888-887-5806 x220	Fax:419-887-5805	Contract Contact	j.leboutillier@allermuir.com
Simon Elder	419-887-5806	Fax:	Contract Contact	selder@thesenatorgroup.com

**Delivery:**

30-60 Days A.R.O. - F.O.B. Destination

**Terms:**

1% - 10, Net 30 Days

**Basic Order Limitations** (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$100.00

Maximum: \$500,000.00

**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

### EDGE

**Dealer Name & Address**

0000064533  
King Business Interiors, Inc.  
6155 HUNTLEY RD, STE D  
COLUMBUS, OH 43229

**Remit to:**

0000064533  
King Business Interiors, Inc.  
6155 HUNTLEY RD, STE D  
COLUMBUS, OH 43229

**OAKS Contract ID**

800391-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Dorothy Leachman	614-430-0020 x112	614-430-0022	dleachman@kbiinc.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.  
1630 HOLLAND RD  
Maumee, OH 43537

**OAKS Contract ID**

800391-7

**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**

800391-1

**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**

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**

800391-5

**Dealer's Contact:**

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

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**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**

800391-4

**Dealer's Contact:**

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

800391-2

**Dealer's Contact:**

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

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**Dealer Name & Address**

0000077032  
 Friends Service Co., Inc.  
 4604 Salem Ave  
 Dayton, OH 45416

**Remit to:**

0000077032  
 Friends Service Co., Inc.  
 PO BOX 1627  
 FINDLAY, OH 45839

**OAKS Contract ID**

800391-11

**Dealer's Contact:**

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

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**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**

800391-6

**Dealer's Contact:**

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

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**Dealer Name & Address**

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

**Remit to:**

0000054344  
 Loth, Inc  
 3574 East Kemper Road  
 Cincinnati, OH 45241

**OAKS Contract ID**

800391-9

**Dealer's Contact:**

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

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**Dealer Name & Address**

0000060791  
 OstermanCron Inc  
 10830 Millington Ct  
 Cincinnati, OH 45242

**Remit to:**

0000060791  
 OstermanCron Inc  
 10830 Millington Ct  
 Cincinnati, OH 45242

**OAKS Contract ID**

800391-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joel Osterman	(513) 771-3377 x114	513-771-3380	joel@ostermancron.com

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## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
5	05/09/2016	This amendment is issued to update the dealer index effective with all orders on or after 5/9/16.
4	05/04/2016	This amendment is issued to add Friends Service Co. as an authorized pay-direct dealer effective with all orders on or after 05/04/16.
3	04/25/2016	This amendment is issued to update the contractor contact information effective with all orders on or after 4/25/16.
2	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.
1	09/18/2015	This amendment is issued to add Loth, Inc. as an authorized, pay-direct dealer, effective with all orders on or after 09/18/2015. Summary of Amendments page added.