

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: 800418

EFFECTIVE DATES: 05/01/2015 TO 04/30/2016
Renewal through 10/31/2017

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>.

STATE TERM SCHEDULE

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

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000082320
Kimball Office Inc.
1600 Royal Street
Mail Code KO-222
Jasper, IN 47549

0000082320
Kimball Office Inc.
PO Box 93096
Chicago, IL 60673-3096

800418

Contractor Contacts:

Ms. Tonja Blackgrove 800-647-2010 ext 8573 Fax: 812-481-6174 Contract Contact tonja.blackgrove@kimball.com

Delivery:

90 Days A.R.O. - F.O.B. Destination

Terms:

1.5% - 10, Net 30 Days

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

Minimum: \$15.00

Maximum: \$75,000.00

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 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:

Design	\$65.00 per hour
Project Management	\$65.00 per hour
Delivery and Installation	\$51.50 per hour
Storage	\$0.65 per square foot per month

Dealer Index

MBE Participation

Dealer Name & Address

0000066207
Williams Interior Designs, Inc.
2168 Citygate Dr
Columbus, OH 43219

Remit to:

0000066207
Williams Interior Designs, Inc.
2168 CityGate Drive
Columbus, OH 43219

OAKS Contract ID

800418-11



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Carolyn Williams Francis	614-418-7250 ext 1	614-418-9047	carolyn@williamsinteriordesigns.com

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

800418-7



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Thomas F O'Reilly	614-754-1895	614-754-1524	toreilley@oreillyoffice.com

Dealer Name & Address

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

Remit to:

0000134887
American Interiors
1600 Royal Street
Jasper, IN 47549

OAKS Contract ID

800418-10



Dealer's Contact:

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

Dealer Name & Address

0000061564
CHARLES RITTER CO
PO Box 215
Mansfield, OH 44901

Remit to:

0000061564
CHARLES RITTER CO
Po Box 215
Mansfield, OH 44901

OAKS Contract ID

800418-4



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Gordie Pepper	419-522-1911	419-522-7799	gpepper@charlesritter.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

800418-6



Dealer's Contact:

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

Dealer Name & Address

0000007631
 KIKS Office Partners, Inc.
 13676 York Road #1
 North Royalton, OH 44133

Remit to:

0000007631
 KIKS Office Partners, Inc.
 13676 York Road #1
 North Royalton , OH 44133

OAKS Contract ID

800418-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Phil Kish	440-230-0800	440-230-0801	phil@kiksop.com

Dealer Name & Address

0000236856
 Office Furniture Warehouse of Pittsburgh
 11660 Keleket Drive
 Pittsburgh, PA 15235

Remit to:

0000236856
 Office Furniture Warehouse of Pittsburgh
 11660 Keleket Drive
 Pittsburgh , PA 15235

OAKS Contract ID

800418-14

Dealer's Contact:

Name	Phone	Fax	Email Address
James Cravotta	412-331-6711 EXT 206	412-331-6794	jay@myofficefurniture.com

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

800418-12

**Dealer's Contact:**

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

Dealer Name & Address

0000063477
 The Ohio Desk Company
 1122 Prospect Ave E
 Cleveland, OH 44115

Remit to:

0000063477
 The Ohio Desk Company
 1122 Prospect Ave E
 Cleveland, OH 44115

OAKS Contract ID

800418-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Donald Shepka	216-556-8676	216-623-0611	dshepka@ohiodesk.com

Dealer Name & Address

0000226981
 W B Mason Co Inc.
 12895 Snow Road
 Cleveland, OH 44130

Remit to:

0000226981
 W B Mason Co Inc.
 12895 Snow Road
 Cleveland, OH 44130

OAKS Contract ID

800418-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. John Quinones	216-267-5000 ext 102	216-267-5555	john.quinones@wbmason.com

Dealer Name & Address

0000219726
Workscape LLC
1970 N Cleveland Massillon Rd.
#723
Bath, OH 44210

Remit to:

0000219726
Workscape LLC
1970 N Cleveland Massillon Rd.
#723
Bath, OH 44210

OAKS Contract ID

800418-9



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Michael Schumacher	216-938-5734		michael@goworkscape.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	11/01/2016	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 twelve (12) months, effective 11/01/16 through 10/31/17. Additionally, to add Ancillary Services and remove dealer FBS Corporate Solutions, effective with all orders issued on or after 11/01/16.
2	05/01/2016	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 five (5) months effective 05/01/2016 to 10/31/2016. Also, to add the authorized pay-direct dealer Office Furniture Warehouse and add new product lines to the price list.
1	06/12/2015	This amendment is issued to add OstermanCron, Inc. as an authorized, pay-direct dealer, effective with all orders on or after 06/12/2015. Summary of Amendments page added.