

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: 800481

EFFECTIVE DATES: 02/02/2016 TO 12/31/2018

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>.





## 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  
DBA Elements IV Interiors  
Dayton, OH 45414

#### OAKS Contract ID

800481-3



#### Dealer's Contact:

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

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### EDGE

#### Dealer Name & Address

0000042683  
APG Office Furnishings, Inc.  
12075 Northwest Blvd  
Suite 100  
Cincinnati, OH 45246

#### Remit to:

0000042683  
APG Office Furnishings, Inc.  
12075 Northwest Blvd  
Suite 100 ATTN: Accounts Recievable  
Cincinnati, OH 45246

#### OAKS Contract ID

800481-1



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jeff Schultz	513-621-9111	513-618-3457	jschultz@apgof.com

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#### Dealer Name & Address

0000203824  
Continental Office Furniture Corp.  
2601 Silver Drive  
Columbus, OH 43211

#### Remit to:

0000203824  
Continental Office Furniture Corp.  
2601 Silver Drive  
Columbus, OH 43211

#### OAKS Contract ID

800481-9



#### 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.  
1440 Rockside Rd Ste 216  
Cleveland, OH 44134

#### Remit to:

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

#### OAKS Contract ID

800481-2



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Dave Szomoru	216-351-7575	216-741-4272	dszomoru@contractsource.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 Rd.  
Cincinnati, OH 45241

#### OAKS Contract ID

800481-8



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jeffrey Brock	614-487-4000	614-487-8721	jbrock@lothinc.com

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**Dealer Name & Address**

0000180240  
Martin Public LLC  
5625 N. High Street  
Suite #1 DBA Kay-Twelve.com  
Worthington, OH 43085

**Remit to:**

0000180240  
Martin Public LLC  
5625 N. High Street  
Suite #1 DBA Kay-Twelve.com  
Worthington, OH 43085

**OAKS Contract ID**

800481-4



**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Kevin Stoller	614-678-7879	614-423-6750	kstoller@martinpublic.com

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## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
3	10/22/2016	This amendment is issued to add ancillary services to the contract, effective with all orders on or after 10/22/2016.
2	04/13/2016	This amendment is issued to add Continental Office Furniture as an authorized pay direct dealer effective with all orders on or after 4/13/16.
1	03/02/2016	This amendment is issued to add Loth, Inc. as an authorized pay direct dealer effective with all orders on or after 3/7/16.