

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800519

EFFECTIVE DATES: 10/01/2016 TO 09/30/2018

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: 10/06/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000012715
 Teknion LLC
 350 Fellowship Road, Suite 100
 Mt. Laurel, NJ 08054

0000012715
 Teknion LLC
 PO Box 8538-143
 Philadelphia, PA 19171-0001

800519

Contractor Contacts:

Ms. Angie Hoffman	(856) 552-5618	Fax:(856) 552-5830	Contract Contact	ahoffman@tekus.com
Leonard Chapman	(708) 720-5607	Fax:(708) 720-5608	Contract Contact	leonard.chapman@teknion.com
Pat Slimm	(856) 552-5549	Fax:(856) 552-5830	Contract Contact	pat.slimm@teknion.com

Delivery:

90 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: \$100.00

Maximum: N/A

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 CONTRACTSAll 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:

Ancillary Services

Design	\$59.85 per hour
Regular Installation	\$60.00 per hour
Overtime Delivery	\$80.00 per hour
Overtime Delivery & Installation	\$120.00 per hour
Storage	\$0.65 per sq. ft.

Dealer Index

Dealer Name & Address

0000069343
Corporate Interior Concepts, LLC
1404 Goodale Blvd, Suite 200
COLUMBUS, OH 43212

Remit to:

0000069343
Corporate Interior Concepts, LLC
1404 Goodale Blvd, Suite 200
COLUMBUS, OH 43212

OAKS Contract ID

800519-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Brian Schatzinger	614-291-7880 ext. 12	614-291-7882	bschatzinger@cic-group.com

Dealer Name & Address

0000198012
Furniture Solutions For The Workplace LLC
1329 E. Kemper Road
Suite 4104A
Cincinnati, OH 45246

Remit to:

0000198012
Furniture Solutions For The Workplace LLC
1329 E. Kemper Road
Suite 4104A
Cincinnati, OH 45246

OAKS Contract ID

800519-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. John Prather	513-891-2010 EXT.101	513-672-2011	john@furnitureolutionsftw.com

Dealer Name & Address

0000241217
GDOT Design LLC
10020 Aurora-Hudson Road
Streetboro, OH 44241

Remit to:

0000241217
GDOT Design LLC
10020 Aurora-Hudson Road
Streetsboro, OH 44241

OAKS Contract ID**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Sean Regan	(216) 218-3510		seanr@geisco.net

Dealer Name & Address

0000072534
McNerney & Son, Inc.
6966 MCNERNEY RD
NORTHWOOD, OH 43619

Remit to:

0000072534
McNerney & Son, Inc.
6966 MCNERNEY RD
NORTHWOOD, OH 43619

OAKS Contract ID

800519-1

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. John McNerney	(419) 666-0200 EXT. 17	(419) 666-9500	jmcnrney@mcnerneyson.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	10/06/2016	This amendment is issued to add the authorized pay-direct dealer GDOT Design to the contract, effective with all orders on or after 10/06/16.
1	10/03/2016	This amendment is issued to update the ancillary services to include Regular Installation Cost, effective with all orders on or after 10/03/16.