



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: 800869

EFFECTIVE DATES: 10/01/2020 TO 09/30/2023

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>.

**Teknion LLC**

**STATE TERM SCHEDULE**

**Index No.** STS714

**Eff. Date** 03/08/2021

STATE OF OHIO  
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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

800869

Mt. Laurel, NJ 08054

**Contractor Contacts:**

Ms. Pat Slimm

Telephone: (856) 552-5549

Fax:

Email: 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: \$250,000.00

**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 approve 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:**

Teknion Product Line	Discount
Altos.....	72.00%
Bene Box.....	62.00%
Boulevard.....	69.08%
Complements.....	73.50%
District.....	73.50%
Dossier.....	62.00%
Emote.....	62.00%
Expansion Casegoods.....	67.00%
Expansion Cityline.....	68.17%
Expansion Desking.....	67.00%
Filing & Storage.....	77.50%
Focus.....	73.25%
Foundations.....	62.00%
Height Adjustable Bench (HAB) .....	73.50%
Interpret.....	73.50%
Journal.....	62.00%
Leverage.....	77.50%
Marketplace.....	73.50%
Modular Cabinets.....	65.34%
Optos.....	73.25%
Punt.....	62.00%
Seating.....	63.00%
Studio TK.....	53.33%
Tek Booth.....	73.25%
Tek Vue.....	73.25%
Teknion Reception.....	62.00%
Teknion Tables.....	65.34%
Teknion Wood Casegoods(Korato, Modena, Philadelphia, Volterra) .....	62.00%
Thesis.....	73.50%
TOS.....	73.50%
upStage.....	73.50%
Zones.....	54.00%

**Dealer Index**

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

0000273831  
ALZAR Studio LLC  
6406 Windlake Court  
Hamilton, OH 45011

800869-4



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Ms. Angie Clayton	(513) 253-3279		angie@alzarstudio.com

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

0000198012  
Furniture Solutions For The Workplace LLC  
1340 Clay Street  
Cincinnati, OH 45202

800869-1



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. John Prather	(513) 208-2260	(513) 672-2011	john@furnitureolutionsftw.com

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

0000241217 GDOT Design LLC 2017 E. 9th St Cleveland, OH 44115	0000241217 GDOT Design LLC 10020 Aurora-Hudson Rd. Streetsboro, OH 44241
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800869-2



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Seth Regan	(216) 218-3510		seanr@gdotdesign.com

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

0000261682  
Office Revolution II LLC  
551 South Front St.  
Columbus, OH 43215

800869-3



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Bernie Donaldson	(312) 222-1110		bdonaldson@office-revolution.com

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

0000277458  
Corporate Metrics of Ohio  
168 Cooper Road Unit #351  
Westerville, OH 43081

800869-5



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Barkey Clarke	(614) 917-3626		barkey@corpmet.org

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## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	03/08/2021	This amendment is issued to add pay-direct dealer Corporate Metrics of Ohio, effective with all orders issued on or after 03/08/21. This amendment is also issued to add a Summary of Amendments page to the contract.