



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: 800877

EFFECTIVE DATES: 11/01/2020 TO 10/31/2023

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>.

**Kimball Office Inc.**

**STATE TERM SCHEDULE**

**Index No.** STS714

**Eff. Date** 10/13/2021

STATE OF OHIO  
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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  
  
Jasper, IN 47549

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

800877

**Contractor Contacts:**

Ms. Christine Kendall

Telephone: (812) 482-8644

Fax:

Email: Kris.Kendall@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 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:**

Discount Structure:

Delivered Only

53% Off List - Health, Seating, Perks, Tables

55% Off List - Casegoods

58% Off List - Metal Filing

66% Off List - Systems

46% Off List - DE Collection by Kimball

Delivered and Installed

51% Off List - Health, Seating, Perks, Tables

53% Off List - Casegoods

55% Off List - Metal Filing

64% Off List - Systems

45% Off List - DE Collection by Kimball

Delivery After Hours: 2% of List Price

Installation After Hours: 4% of List Price

Service Costs:

Design/Labor - \$42/hr

Inventory Services - \$53/hr

Storage - \$0.65 per sq. ft/month

Project Management - \$50/hr

**Dealer Index**

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

MBE Participation

0000066207

800877-3

Williams Interior Designs, Inc.

4449 Easton Way 2nd Floor

Columbus, OH 43219



**Dealer's Contact:**

| <b>Name</b>                  | <b>Phone</b>      | <b>Fax</b>     | <b>Email Address</b>                |
|------------------------------|-------------------|----------------|-------------------------------------|
| Ms. Carolyn Williams Francis | (614) 418-7250 x1 | (614) 418-9047 | carolyn@williamsinteriordesigns.com |

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

EDGE

0000180885

800877-4

O'Reilly Office, LLC

300 Spruce St. Suite 150

Columbus, OH 43215



**Dealer's Contact:**

| <b>Name</b>           | <b>Phone</b>   | <b>Fax</b>     | <b>Email Address</b>        |
|-----------------------|----------------|----------------|-----------------------------|
| Mr. Thomas F O'Reilly | (614) 754-1895 | (614) 754-1524 | toreilley@oreillyoffice.com |

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

0000134887

800877-7

American Interiors, Inc.

302 S. Byrne Rd Building 100

Toledo, OH 43615



**Dealer's Contact:**

| <b>Name</b>            | <b>Phone</b>   | <b>Fax</b>     | <b>Email Address</b>     |
|------------------------|----------------|----------------|--------------------------|
| Mr. Jeffrey K. Starkey | (419) 535-1808 | (419) 535-1899 | jstarkey@aminteriors.com |

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

0000043443

800877-2

Commercial Works, Inc

1299 Boltonfield St

Columbus, OH 43228



**Dealer's Contact:**

| <b>Name</b>           | <b>Phone</b>   | <b>Fax</b> | <b>Email Address</b>            |
|-----------------------|----------------|------------|---------------------------------|
| Mr. Randall Weinstein | (614) 870-4239 |            | RWeinstein@Commercial-Works.com |

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

0000070707

800877-6

Innovative Office Solutions, Inc.

8016 INDUSTRIAL DR

MARIA STEIN, OH 45860



**Dealer's Contact:**

| <b>Name</b>    | <b>Phone</b>   | <b>Fax</b>     | <b>Email Address</b> |
|----------------|----------------|----------------|----------------------|
| Mr. Eric Eyink | (419) 925-5433 | (419) 925-0311 | eeyink@ios-inc.com   |

| <b><u>Dealer Name &amp; Address</u></b> | <b><u>Remit To:</u></b> | <b><u>OAKS Contract ID:</u></b> |
|---|-------------------------|---------------------------------|
|---|-------------------------|---------------------------------|

|   |  |          |
|---|--|----------|
| 0000069883  |  | 800877-8 |
| National Office Services Inc<br>15655 BROOKPARK RD<br>CLEVELAND, OH 44142 |  |          |



**Dealer's Contact:**

| <b>Name</b>       | <b>Phone</b>        | <b>Fax</b>     | <b>Email Address</b>        |
|-------------------|---------------------|----------------|-----------------------------|
| Mr. John Quinones | (216) 267-5000 x102 | (216) 267-5555 | john.quinones@natoffice.com |

| <b><u>Dealer Name &amp; Address</u></b> | <b><u>Remit To:</u></b> | <b><u>OAKS Contract ID:</u></b> |
|---|-------------------------|---------------------------------|
|---|-------------------------|---------------------------------|

|  |   |          |
|--|---|----------|
| 0000099992   | 0000099992  | 800877-5 |
| OFFICE DEPOT, LLC<br>1331 Boltonfield Street<br>Columbus, OH 43228 | OFFICE DEPOT, LLC<br>PO Box 633301<br>Cincinnati, OH 45262-3301 |          |



**Dealer's Contact:**

| <b>Name</b>        | <b>Phone</b>   | <b>Fax</b> | <b>Email Address</b>                    |
|--------------------|----------------|------------|---|
| Mr. David McGinnis | (725) 777-2356 |            | david.mcginnis@workspaceinteriorsod.com |

| <b><u>Dealer Name &amp; Address</u></b> | <b><u>Remit To:</u></b> | <b><u>OAKS Contract ID:</u></b> |
|---|-------------------------|---------------------------------|
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|   |  |          |
|---|--|----------|
| 0000060791  |  | 800877-1 |
| OstermanCron, Inc.<br>10830 Millington Ct<br>Cincinnati, OH 45242 |  |          |



**Dealer's Contact:**

| <b>Name</b>       | <b>Phone</b>        | <b>Fax</b>     | <b>Email Address</b>      |
|-------------------|---------------------|----------------|---------------------------|
| Mr. Keith J. Cron | (513) 771-3377 x113 | (513) 771-3380 | acctspay@ostermancron.com |

| <b><u>Dealer Name &amp; Address</u></b> | <b><u>Remit To:</u></b> | <b><u>OAKS Contract ID:</u></b> |
|---|-------------------------|---------------------------------|
|---|-------------------------|---------------------------------|

|   |  |          |
|---|--|----------|
| 0000063477  |  | 800877-9 |
| The Ohio Desk Company<br>1122 Prospect Ave<br>Cleveland, OH 44115 |  |          |



**Dealer's Contact:**

| <b>Name</b>       | <b>Phone</b>   | <b>Fax</b>     | <b>Email Address</b> |
|-------------------|----------------|----------------|----------------------|
| Mr. Donald Shepka | (216) 623-0600 | (216) 556-8988 | dshepka@ohiodesk.com |

## SUMMARY OF AMENDMENTS

| <b>Amendment Number</b> | <b>Revision Date</b> | <b>Description</b>   |
|-------------------------|----------------------|--|
| 3                       | 10/13/2021           | This amendment is issued to update the pricelist, dated 10/01/21, effective with all orders issued on or after 10/13/21.   |
| 2                       | 05/07/2021           | This amendment is issued to update the discount structure and the pricelist, dated 03/01/21, to reflect new products, effective with all orders issued on or after 05/07/21.   |
| 1                       | 04/19/2021           | This amendment is issued to update the pricelist, dated 03/01/21, effective with all orders placed on or after 04/19/21. Additionally, this amendment is issued to add The Ohio Desk Company as a dealer on this contract. |