



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: 800894

EFFECTIVE DATES: 02/01/2021 TO 01/31/2025

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>.

National Office Furniture, Inc.

STATE TERM SCHEDULE

Index No. STS714

Eff. Date 10/01/2021

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

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000189290
National Office Furniture, Inc.
1610 Royal Street
Jasper, IN 47546

0000189290
National Office Furniture, Inc.
PO Box 93096
Chicago, IL 60673

800894

Contractor Contacts:

Ms. Leanna Bechtel

Telephone: (812) 634-3013

Fax: (877) 412-4797

Email: Leanna.Becht@NationalOfficeFurniture.com

Delivery:

30-45 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: \$15.00

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.

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).

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).

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.

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.

56101500 - Furniture

56101700 - Office furniture

**NOTES:**

Discount Structure:

All Products - Casegoods and Seating

	Delivered & Installed	Dock Delivered
\$1 - \$100,000	52%	54%
\$100,000 - \$250,000	53%	56%
Over \$250,001	Negotiable	Negotiable

Optional Ancillary Services:

Design/Layout:	\$55.50 per hour
Inventory Services:	\$53.00 per hour
Disposal:	1% of list
Storage:	\$0.65 per square foot per month
Prevailing Wage Requirements:	5% of list
Additional Project Management:	\$75.00 per hour
After Hour Delivery	7% of List

**Dealer Index**

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

MBE Participation

0000049814  
Elements IV Interiors  
3680 Wyse Road  
Dayton, OH 45414

800894-6



**Dealer's Contact:**

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

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

MBE Participation

0000066207  
Williams Interior Designs, Inc.  
4449 Easton Way2nd Floor  
Columbus, OH 43219

800894-16



**Dealer's Contact:**

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

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

EDGE

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

800894-7



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Schultz	(513) 621-9111	(513) 346-3457	jschultz@apgof.com

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

EDGE

0000064533  
King Business Interiors, Inc.  
1400 Goodale BlvdSuite 102  
COLUMBUS, OH 43212

800894-5



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Diane Finders	(614) 430-0020 x109	(691) 443-0002 x2	dfinders@bkiinc.com

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

0000134887  
American Interiors, Inc.  
302 S. Byrne RdBuilding 100  
Toledo, OH 43615

800894-9



**Dealer's Contact:**

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

<b><u>Dealer Name &amp; Address</u></b>	<b><u>Remit To:</u></b>	<b><u>OAKS Contract ID:</u></b>
0000052725 Continental Office Environments 5601 Freeway Drive Columbus, OH 43229		800894-13



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Kurt Weidner	(614) 262-5010		kweidner@continentaloffice.com

<b><u>Dealer Name &amp; Address</u></b>	<b><u>Remit To:</u></b>	<b><u>OAKS Contract ID:</u></b>
0000203824 Continental Office Furniture Corp. 5061 Freeway Drive Columbus, OH 43229		800894-14



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Kurt Weidner	(614) 262-5010		kweidner@continentaloffice.com

<b><u>Dealer Name &amp; Address</u></b>	<b><u>Remit To:</u></b>	<b><u>OAKS Contract ID:</u></b>
0000133624 INDEPENDENCE BUSINESS SUPPLY 4550 HINCKLEY INDUSTRIAL PKY CLEVELAND, OH 44109-6010		800894-4



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Steve Gordon	(800) 621-6001	(216) 398-6327	steve.gordon@orderibs.com

<b><u>Dealer Name &amp; Address</u></b>	<b><u>Remit To:</u></b>	<b><u>OAKS Contract ID:</u></b>
0000103048 Indoff Incorporated 137 Marlin Dr E Pittsburgh, PA 15216-1405	0000103048 Indoff Incorporated PO Box 46900 St. Louis, MO 63146	800894-11



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Ms. Georgine Golitko	(412) 344-3854		Georgine.golitko @indoff.com

<b><u>Dealer Name &amp; Address</u></b>	<b><u>Remit To:</u></b>	<b><u>OAKS Contract ID:</u></b>
0000070707 Innovative Office Solutions, Inc. 8016 INDUSTRIAL DR MARIA STEIN, OH 45860		800894-3



**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>
---	-------------------------	---------------------------------

0000227925 Martin Public Seating, LLC 5085 Park Avenue WestSuite 150 Seville, OH 44273	0000227925 Martin Public Seating, LLC PO BOX 469 Chardon, OH 44024	800894-2
---	---	----------



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Doug Barnd	(330) 769-2723 x501		d.barnd@MartinPublicSeating.com

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

0000094109 National Business Supply, Inc. 4 North St. Clair Street Toledo, OH 43604	0000094109 National Business Supply, Inc. 6973 Reliable Parkway Chicago, OH 60686	800894-12
--	--	-----------



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Ms. Charity Hogrefe	(419) 662-2022	(419) 662-2041	chogrefe@yourNBS.com

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

0000069883 National Office Services Inc 15655 BROOKPARK RD CLEVELAND, OH 44142		800894-15
---	--	-----------



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Gregory Schneider	(216) 898-0080	(216) 898-8388	grs@natoffice.com

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

0000261682 Office Revolution II LLC 551 South Front St.Suite 100 Columbus, OH 43215	0000261682 Office Revolution II LLC 2275 Half Day RoadSuite 100 Bannockburn, IL 60015	800894-10
--	--	-----------



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Matt Wilmers	(312) 222-1110	(312) 222-1115	mwilmers@office-revolution.com

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

0000060791 OstermanCron, Inc. 10830 Millington Ct Cincinnati, OH 45242		800894-8
---	--	----------



**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

---

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

0000063477

800894-1

The Ohio Desk Company  
1122 Prospect Ave  
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	10/01/2021	This amendment is issued to update the pricelist, dated 10/01/21, effective with all orders issued on or after 10/01/21.
2	08/31/2021	This amendment is issued to add pay-direct dealers National Office Services, Inc. and Williams Interior Designs, Inc., effective with all orders issued on or after 08/31/2021.
1	03/22/2021	This amendment is issued to update the pricelist, dated 03/01/21, effective with all orders issued on or after 03/22/21.