

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: 800328

EFFECTIVE DATES: 12/01/2013 TO 11/30/2018

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>.

Haworth, Inc.

STATE TERM SCHEDULE

Index No. STS714

Eff. Date 05/10/2018

STATE OF OHIO
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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000092798

800328

Haworth, Inc.

6155 HUNTLEY RD STE D

COLUMBUS, OH 43229

Contractor Contacts:

Ms. Gina Nist

Telephone: (614) 395-6872

Fax:

Email: gina.nist@haworth.com

Delivery:

30-60 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. 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.

56101500 - Furniture

56101700 - Office furniture

56000000 - Furniture and Furnishings

NOTES:

Ancillary Services

Design Services - \$65.00 / Hour

Project Management Services - \$55.00 / Hour

Reconfiguration Services - \$55.00 / Hour, Overtime - \$65.00 / Hour

Moving Services - \$50.00 / Hour, Overtime - \$60.00 / Hour

Dealer Index

Dealer Name & Address

Remit To:

OAKS Contract ID:

MBE Participation

0000180548

800328-10

SPACE & ASSET MANAGEMENT, INC.

3680 Wyse Rd

Dayton, OH 45414



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:

0000061564

800328-5

CHARLES RITTER CO

P.O. Box 215

Mansfield, OH 44901



Dealer's Contact:

Name

Phone

Fax

Email Address

Mr. Tim Rupert

(419) 522-1911 x125

(419) 522-7799

trupert@charlesritter.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000064533

800328-6

King Business Interiors, Inc.

6155 HUNTLEY RD, STE D

COLUMBUS, OH 43229



Dealer's Contact:

Name

Phone

Fax

Email Address

Ms. Diane Flinders

(614) 430-0020 x109

(614) 430-0022

dflinders@kbiinc.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000083030

800328-12

My Office Products, LLC

190 Opportunity Parkway

Akron, OH 44307



Dealer's Contact:

Name

Phone

Fax

Email Address

Mr. Scott Miller

(330) 535-3163 x5266

(330) 762-9144

scott.miller@myofficeproducts.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000050207

800328-2

PS GROUP/CINCINNATI, INC.

11365 Deerfield Road

Cincinnati, OH 45242



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jonathan Friedmann	(513) 769-5522	(513) 769-5959	jefriedmann@supply-post.com
<u>Dealer Name & Address</u>		<u>Remit To:</u>	<u>OAKS Contract ID:</u>
0000084811			800328-7
River City Furniture, LLC			
6454 Centre Park Drive			
West Chester, OH 45069			
Dealer's Contact:			
Name	Phone	Fax	Email Address
Ms. Donna Kelly	(513) 612-7303	(513) 612-7313	donna.kelly@thercfgroup.com
<u>Dealer Name & Address</u>		<u>Remit To:</u>	<u>OAKS Contract ID:</u>
0000061568			800328-1
S. ROSE, INCORPORATED			
1213 Prospect Ave			
Cleveland, OH 44115			
Dealer's Contact:			
Name	Phone	Fax	Email Address
Mr. Jeff Blitz	(216) 781-8200	(216) 781-8206	jblitz@srose.com
<u>Dealer Name & Address</u>		<u>Remit To:</u>	<u>OAKS Contract ID:</u>
0000069915			800328-4
The Cuyahoga Companies, Inc.			
13427 MADISON AVE			
CLEVELAND, OH 44107			
Dealer's Contact:			
Name	Phone	Fax	Email Address
Ms. Diane Wagner	(216) 228-4700	(216) 228-7057	diane@cuyahogaco.com



SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
9	05/10/2018	This amendment is issued to update the pricelist, dated April 2018, and to update the contact information for Haworth, Inc., effective with all orders issued on or after 05/10/18
8	05/10/2017	This amendment is issued to update the contact information for Haworth, Inc.
7	05/01/2017	This amendment is issued to add pay-direct dealer My Office Products, LLC, effective with all orders issued on or after 05/01/2017.
6	08/27/2016	This amendment is issued to update the contact for King Business Interiors effective with all orders on or after 8/27/16.
5	08/26/2016	This amendment is issued to add Ancillary Services to the contract effective with all orders on or after 08/26/16.
4	08/15/2015	This amendment is issued to reflect an update to the pricelist, now dated June 2015, effective with all orders on or after 08/15/2015.
3	11/14/2014	This amendment is issued to update dealer Element IV's name to Space & Asset Management dba Elements IV Interiors effective with all orders on or after 11/14/2014.
2	06/28/2014	This amendment is issued to reflect an update to the pricelist, now dated June 2014, effective with all orders on or after 06/28/2014.
1	04/16/2014	This amendment is issued to update the contractor contact person and information, effective on or after 4/16/2014. All prices and Terms & Conditions remain unchanged. Agency contact updated.