

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: 778710G

EFFECTIVE DATES: <u>07/01/2004</u> TO <u>07/31/2008</u> Renewal through 4/30/2010

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 dated 10-01-2007.

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.

Questions regarding this and/or the State Term Schedule may be directed to:

Terri Villavicencio terri.villavicencio@das.state.oh.us



This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: http://procure.ohio.gov.

JASPER SEATING COMPANY INC

STATE TERM SCHEDULE

STATE OF OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES GENERAL SERVICES DIVISION OFFICE OF PROCUREMENT SERVICES 4200 SURFACE ROAD, COLUMBUS, OH 43228-1395 Index No: STS710 New Date: 12/30/2009

kvonderheide@jaspergroup.us.com

kvonderheide@jaspergroup.us.com

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Contractor does not accept POs JASPER SEATING COMPANY INC 932 MILL ST PO BOX 231 JASPER, IN 47546

Contractor Contacts:

Ms.	Kathy	Vonderheide	800-457-4511, ext 15402	Fax:812-771-4615
Ms.	Kathy	Vonderheide	800-457-4511, ext 15402	Fax:812-771-4615

Delivery:

30 Days A.R.O. - F.O.B. Destination, freight prepaid

Terms: 1% - 15, Net 30 Days

Sales Contact

Revenue Share

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$400.00

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, 4115.31, through 4115.35, 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 (DMH) Office of Support Services (Central Warehouse, and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC 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

NOTES:

RATE SCHEDULE: Current Price List dated June 2008

Discount Schedule List Price \$400.00 - \$250,000.00

Percentage off list—Dock Side Delivery 49%

Percentage off list—Full Service Delivery 47%

Additional Services:

Cost per square foot, per day, storage charge--\$.50 per square foot, per day.
 Percent of list price the contractor would charge for after hours delivery (between 4:30 pm and 7:00 am)—7%
 Hourly rate for space layout and design services for new furniture and or reconfiguration of existing furniture--\$65.00 per hour, per employee.

MBE Participation Dealer Name & Address 0000077678 Clara I. Brown Interiors, Inc. 5305 COURTNEY PL COLUMBUS, OH 43235 www.cibiinc.com	Dealer Index Remit to: 0000077678 Clara I. Brown Interiors, In 5305 COURTNEY PL COLUMBUS, OH 43235	IC.	OAKS Contract ID 778710G-20	
Dealer's Contact: Name Ms. Clara I Brown	Phone 614-224-9180 ext 14	Fax 614-221-7974	Email Address clara@cibiinc.com	
MBE Participation Dealer Name & Address 0000074440 Contract Interiors 950 Lainlaw Avenue CINCINNATI, OH 45237	Remit to: 0000074440 Contract Interiors PO Box 733 Harrison, OH 45030		OAKS Contract ID 778710G-18	
Dealer's Contact: Name Mr. Kevin McKiernan	Phone 513-641-3700 ext 227	Fax 513-641-0744	Email Address Kevin@ci-cin.com	
EDGE Dealer Name & Address 0000004139 Clair David Interiors, LTD 6540 W CENTRAL AVE TOLEDO, OH 43617 www.clairdavid.com	Remit to: 0000004139 Clair David Interiors, LTD 6540 W CENTRAL AVE TOLEDO, OH 43617		OAKS Contract ID 778710G-34	
Dealer's Contact: Name Ms. Kim Marion	Phone 419-843-2300	Fax 419-843-2323	Email Address kimmarion@clairdavi	d.com
EDGE Dealer Name & Address 0000069343 Corporate Interior Concepts, LLC 1404 Goodale Blvd., Ste 200 COLUMBUS, OH 43212	Remit to: 0000069343 Corporate Interior Concep 1404 Goodale Blvd., Ste 2 COLUMBUS, OH 43212		OAKS Contract ID 778710G-33	
Dealer's Contact: Name Mr. Brian Schatzinger	Phone 614-291-7880	Fax (614) 291-7882	Email Address bschatzinger@cic-gre	pup.com
EDGE Dealer Name & Address 0000070707 nnovative Office Solutions, Inc. 3016 INDUSTRIAL DR MARIA STEIN, OH 45860-9546	Remit to: 0000070707 Innovative Office Solution: 8016 INDUSTRIAL DR MARIA STEIN, OH 45860		OAKS Contract ID 778710G-35	
Dealer's Contact: Name Mr. Eric Eyink	Phone 419-925-5433, ext. 101	Fax 419-925-0311	Email Address eeyink@ios-inc.com	

EDGE

Dealer Name & Address 0000064533 King Business Interiors, Inc. 6155 HUNTLEY RD STE D COLUMBUS, OH 43229 Remit to: 0000064533 King Business Interiors, Inc. 6155 HUNTLEY RD STE D COLUMBUS, OH 43229 OAKS Contract ID 778710G-11



Dealer's Contact: Name		Phone	Fax	Email Address	
Ms. Diane	Finders	614-430-0020	6914-430-0022	dfinders@bkiinc.com	
EDĢE					
Dealer Name & Add	iress	Remit to:		OAKS Contract ID	
0000011620	ttion Croations	0000011620	- Creations	778710G-2	and a start of the
Mary Jo Averell dba/ O PO BOX 5249	lince Creations	Mary Jo Averell dba/ Office PO BOX 5249	e creations		and the second
					and a
POLAND, OH 44514-0	249	POLAND, OH 44514-0249)		
Dealer's Contact:					
Name		Phone	Fax	Email Address	
Ms. Mary Jo	Averell	330-758-7475	330-758-8745	mjofficecreate@aol.com	n
Dealer Name & Add	Iress	Remit to:		OAKS Contract ID	
0000132829		0000132829		778710G-3	-
APG Office Furnishing		APG Office Furnishing			
12075 NORTHWEST E	BLVD STE 100	1676 Solutions Center			
CINCINNATI, OH 4524	6	Chicago, IL 60677-1006			~
Dealer's Contact:					
Name		Phone	Fax	Email Address	
Mr. Jeff	Schultz	513-621-9111 ext 2007	513-621-3721	jschultz@agpof.com	
Dealer Name & Add	Iress	Remit to:		OAKS Contract ID	
0000134887		0000134887		778710G-27	
American Interiors		American Interiors			any nilly.
302 S BYRNE RD		PO Box 73442			
TOLEDO, OH 43615		Cleveland, OH 44193			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
www.aminteriors.com		,			
Dealer's Contact:					
Name		Phone	Fax	Email Address	
Mr. Jeffrey	Starkey	419-535-1808	419-535-1899	jstarkey@aminteriors.c	om
	-			· ·	
Dealer Name & Add	Iress	Remit to:		OAKS Contract ID	
0000075019		0000075019		778710G-19	The last
Business Interiors & Er	vironments Inc	Business Interiors & Envire	onments Inc		ALL DUD
701 South Broadway S	treet	701 South Broadway Stree	et		
Akron, OH 44311		Akron, OH 44311			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
www.bie1.com					
Dealer's Contact:					
Name		Phone	Fax	Email Address	
Mr. Mike	Dungan	216-621-3660 ext 210	216-621-4491	mdungan@bie1.com	

Dealer Name & Address Remit to: **OAKS Contract ID** 0000175479 0000175479 778710G-43 **Business Interiors by Staples Business Interiors by Staples** 5433 Duff Drive P.O. Box 33616 Cincinnati, OH 45246 Northglenn, CO 80233-0616 **Dealer's Contact:** Name **Email Address** Phone Fax Rick Allor (248) 936-6620 rick.allor@staples.com Mr. **Dealer Name & Address** Remit to: **OAKS Contract ID** 0000046957 0000046957 778710G-4 Butler, Bradford L dba Brad Butler & Associates Butler, Bradford L dba Brad Butler & Associates PO Box 229 PO Box 229 NEW ALBANY, OH 43054-0229 NEW ALBANY, OH 43054-0229 **Dealer's Contact:** Name Phone Fax **Email Address** Mr. Brad Butler 614-855-1199 614-855-1299 brad@bradbutleronline.com **Dealer Name & Address OAKS Contract ID** Remit to: 0000061564 0000061564 778710G-9 **Charles Ritter Co** Charles Ritter Co 3681 CORPORATE DR **PO BOX 215** COLUMBUS, OH 43231 Mansfield, OH 44901 **Dealer's Contact: Email Address** Name Phone Fax 614-895-2071 614-895-2076 truppert@charlesritter.com Mr. Tim Ruppert **OAKS Contract ID Dealer Name & Address** Remit to: 0000052725 0000052725 778710G-6 Continental Office Furniture Corp. Continental Office Furniture Corp. 2601 Silver Drive 2601 Silver Drive COLUMBUS, OH 43211 COLUMBUS, OH 43211 **Dealer's Contact:** Name Phone Fax **Email Address Dealer Name & Address** Remit to: **OAKS Contract ID** 0000064536 0000064536 778710G-12 Contract Interiors of Columbus Inc Contract Interiors of Columbus Inc 580 N FOURTH ST STE 190 580 N FOURTH ST STE 190 COLUMBUS, OH 43215 COLUMBUS, OH 43215 **Dealer's Contact:** Name Phone **Email Address**

513-641-3700 ext 227

Mr.

Kevin

McKiernan

Fax

513-641-0744

Kevin@ci-cin.com

Dealer Name & Address 0000070583 Contract Source, Inc. 1440 Snow Rd, Ste 216 CLEVELAND, OH 44134 www.contractsource.com	Remit to: 0000070583 Contract Source, Inc. 1440 Snow Rd, Ste 216 CLEVELAND, OH 44134		OAKS Contract ID 778710G-15	
Dealer's Contact: Name Ms. Roberta Lux	Phone (216)-351-7575	Fax 216-741-4272	Email Address rlux@contractsource.c	om
Dealer Name & Address 0000005795 Educational Furniture LTD 620 E 18th Street MUNCIE, IN 47302	Remit to: 0000005795 Educational Furniture LTD 620 E 18th Street MUNCIE, IN 47302		OAKS Contract ID 778710G-38	
Dealer's Contact: Name Mr. Jeff Cook	Phone 765-286-9041	Fax 765-286-8553	Email Address jeff@edfurn.com	
Dealer Name & Address 0000074038 Effective Office Environments 2245 GILBERT AVE STE 206 CINCINNATI, OH 45206	Remit to: 0000074038 Effective Office Environme PO BOX 713100 CINCINNATI, OH 43271-3		OAKS Contract ID 778710G-17	
Dealer's Contact: Name Ms. Angie Smith	Phone 513-861-6204 ext 3005	Fax 513-861-8360	Email Address asmith@effoff.com	
Dealer Name & Address 0000165167 Environments 4 Business, LLC 3421 RIDGEWOOD ROAD SUITE 125 FAIRLAWN, OH 44333	Remit to: 0000165167 Environments 4 Business, 3421 RIDGEWOOD ROAD SUITE 150 FAIRLAWN, OH 44333		OAKS Contract ID 778710G-41	
Dealer's Contact: Name Mr. Daniel G. Bearer	Phone 330-294-1387	Fax 330-294-1390	Email Address dbearer@thinke4b.cor	n
Dealer Name & Address 0000133822 EVERYBODYS WORKPLACE SOLUTIONS 5225 SPRINGBORO PK DAYTON, OH 45439	Remit to: 0000133822 EVERYBODYS WORKPL/ 5225 SPRINGBORO PK DAYTON, OH 45439	ACE SOLUTIONS	OAKS Contract ID 778710G-26	
Dealer's Contact: Name Ms. Angela Yeary	Phone 937-293-1010 ext 3118	Fax 937-293-9002	Email Address yearya@everybodysin	c.com

Dealer Name & Address 0000131803 JAMES & WEAVER 22 W WOODS ST YOUNGSTOWN, OH 44503

Remit to: 0000131803 JAMES & WEAVER 22 W WOODS ST YOUNGSTOWN, OH 44503

OAKS Contract ID 778710G-25



Dealer's Contact Name	•	Phone	Fax	Email Address	
Ms. Jeri	Burns	330-744-4427	330-744-4427	jburns@jamesandwe	aver.com
Dealer Name & A	ddress	Remit to:		OAKS Contract ID	
0000073776		0000073776		778710G-16	
	& Business Machines	Kent Office Supply & Bu	siness Machines		
948 Cherry Street		948 Cherry Street			
Kent, OH 44240		Kent, OH 44240			~~~
Dealer's Contact	:				
Name		Phone	Fax	Email Address	
Mr. Alex	Piteo	330-673-1754 ext 21	330-673-1754	Alex@kentofficesupp	oly.com
Dealer Name & A	ddress	Remit to:		OAKS Contract ID	
0000094217		0000094217		778710G-22	
Library Design Asso 10046 BREWSTER		Library Design Associate 10046 BREWSTER LN	es, Inc.		and the second
POWELL, OH 4306		POWELL, OH 43065			and a
1 OWLEL, 011 43000	5	TOWELL, OIT 40000			
Dealer's Contact	:				
Name		Phone	Fax	Email Address	
Mr. Rich	S. DeBear, Jr.	(614) 923-4600	614-923-4601	rich@librarydesign.c	om
DealarN	d day a s	Densit			
Dealer Name & A 0000054344	aaress	Remit to: 0000054344		OAKS Contract ID 778710G-36	
Loth, Inc.		Loth, Inc.		101100-00	and the state
3574 E KEMPER RI	C	P.O. Box 632941			
CINCINNATI, OH 45 www.lothexperts.cor		CINCINNATI, OH 45263-2941			m.
Dealer's Contact	:	Dhana	Fox		
Name Mr. Tony	Tanner	Phone 614-296-1283	Fax 614-930-2127	Email Address ttanner@lothexperts	com
	ומווופו	014-230-1203	014-300-2121	tanner erotnexperts	
Dealer Name & A	ddress	Remit to:		OAKS Contract ID	
0000054344		0000054344		778710G-37	The
Loth, Inc.		Loth, Inc.			
855 Grandview Aver		P.O. Box 635768			- A
Columbus, OH 4321 www.lothexperts.cor	5 n	CINCINNATI, OH 45263	-5768		
Dealer's Contact	:				
Name		Phone	Fax	Email Address	
Mr. Tony	Tanner	614-296-1283	614-930-2127	ttanner@lothexperts	com

Dealer Name & Address 0000054344 Loth, Inc. 3574 E KEMPER RD CINCINNATI, OH 45241 www.lothexperts.com	Remit to: 0000054344 Loth, Inc. PO Box 632941 CINCINNATI, OH 45263-2941		OAKS Contract ID 778710G-7	
Dealer's Contact: Name Mr. Steve Petty	Phone 513-554-8752	Fax 513-554-8700	Email Address spetty@lothmbi.com	
	010 004 0102	010 004 0100	sperry elorimbilition	
Dealer Name & Address 0000076998 MARTIN PUBLIC SEATING INC 8425 RYAN RD	Remit to: 0000076998 MARTIN PUBLIC SEA PO BOX 145	ATING INC	OAKS Contract ID 778710G-42	
SEVILLE, OH 44273 http://www.martinpublicseating.com	SEVILLE, OH 44273			~~~~
Dealer's Contact: Name Mr. Daniel G. Bearer	Phone 330-294-1387	Fax 330-294-1390	Email Address dbearer@thinke4b.cc	m
Dealer Name & Address 0000069883 NATIONAL OFFICE SERVICES INC 15655 BROOKPARK RD CLEVELAND, OH 44142	Remit to: 0000069883 NATIONAL OFFICE S 15655 BROOKPARK CLEVELAND, OH 441	RD	OAKS Contract ID 778710G-40	
Dealer's Contact: Name Mr. Gregory Schneider	Phone 216-898-0080	Fax 216-898-8388	Email Address grs@natoffice.com	
Dealer Name & Address 0000134989 NAVIGATING BUSINESS SPACE 6305 Fairfield Drive Northwood, OH 43619	Remit to: 0000134989 NAVIGATING BUSINI	ESS SPACE	OAKS Contract ID 778710G-28	
	,			
Dealer's Contact: Name Mr. Andy Rogers	Phone 419-662-2040	Fax 419-662-2041	Email Address rogers@navbus.com	
Dealer Name & Address 0000001291 NKY OFFICE FURNITURE LLC 55 SPIRAL DR STE 1	Remit to: 0000001291 NKY OFFICE FURNIT 55 SPIRAL DR STE 1		OAKS Contract ID 778710G-1	
FLORENCE, KY 41042	FLORENCE, KY 4104	-2		
Dealer's Contact: Name Mr. Barry Carlson	Phone 859-647-9240	Fax 859-647-9260	Email Address bcarlson.nkyoffice@fi	use.net

Dealer Name & Address Remit to: **OAKS Contract ID** 0000069446 0000069446 778710G-14 Office Furniture Source Office Furniture Source 2200 DANA AVE 2200 DANA AVE CINCINNATI, OH 45208 CINCINNATI, OH 45208 **Dealer's Contact:** Name **Email Address** Phone Fax John 513-531-0900 513-531-2701 jperom@fuse.net Mr. Perin **OAKS Contract ID Dealer Name & Address** Remit to: 0000063477 0000063477 778710G-10 **Ohio Desk Company** Ohio Desk Company 1122 PROSPECT AVE 1122 PROSPECT AVE CLEVELAND, OH 44115 CLEVELAND, OH 44115 **Dealer's Contact:** Name Phone Fax **Email Address** jmullane@ohiodesk.com Mr. Jim Mullane 216-556-8618 216-623-0611 **Dealer Name & Address OAKS Contract ID** Remit to: 0000050207 0000050207 778710G-5 PS Group/Cincinnati, Inc. PS Group/Cincinnati, Inc. PO BOX 42038 10671 Techwoods Circle CINCINNATI, OH 45242-2846 CINCINNATI, OH 45242-2846 **Dealer's Contact: Email Address** Name Phone Fax Joseph Nordman 513-769-5522 513-769-5959 janordman@psgroup.com Mr. **OAKS Contract ID Dealer Name & Address** Remit to: 0000077193 0000077193 778710G-39 **Quality Business Systems Quality Business Systems** 25 N ONTARIO ST 25 N ONTARIO ST TOLEDO, OH 43604-5901 TOLEDO, OH 43604-5901 **Dealer's Contact:** Name Phone Fax **Email Address** Mr. Joe Andrews 419-693-2444, ext. 233 419-691-6724 Andrews@qbsohio.com **OAKS Contract ID Dealer Name & Address** Remit to: 0000070229 0000070229 778710G-32 SeaGate Office Products, Inc. SeaGate Office Products, Inc. 1044 HAMILTON DR 1044 HAMILTON DR HOLLAND, OH 43528 HOLLAND, OH 43528 **Dealer's Contact:** Phone Fax **Email Address** Name 419-861-6161 ext 32 419-861-6060 kslawinski@yahoo.com Ms. Karen Slawinski

Dealer Name & Address 0000064836 Summersville Inc 800 South Broadway AKRON, OH 44311 Remit to: 0000064836 Summersville Inc PO BOX 2094 AKRON, OH 44309-2094 OAKS Contract ID 778710G-13



Dealer's Contact: Name		Phone Fax		Email Address	
Mr. John	Summerville	330-848-3700	330-848-6260	skip@regencyof.com	
Dealer Name & Ac 0000060027 ⁻ oday's Business Pro		Remit to: 0000060027 Today's Business Produ	cts Inc.	OAKS Contract ID 778710G-31	
12985 SNOW RD		12985 SNOW RD		Į	
CLEVELAND, OH 44	130-1097	CLEVELAND, OH 44130)-1097		~~~~
Dealer's Contact:		D L	Fair		
Name Mr. John	Quinones	Phone 216-267-5000 ext 102	Fax 216-267-5555	Email Address jquinones@todaysbp.com	
WI. JOIN	Quinones	210-207-5000 ext 102	210-207-3333	jquinones@todaysbp.com	1
Dealer Name & Ac 0000103307 Tom Sexton & Associ 65 CUMMINGS DR		Remit to: 0000103307 Tom Sexton & Associate 65 CUMMINGS DR	es, Inc.	OAKS Contract ID 778710G-24	
WALTON, KY 41094		WALTON, KY 41094			
Dealer's Contact: Name Mr. Tom	Sexton	Phone 859-485-7065	Fax 859-485-7085	Email Address	
	Conton				
Dealer Name & Address 0000132759 Warehouse Office Furniture Mart 5140 KENNEDY AVE		Remit to: 0000132759 Warehouse Office Furniture Mart 5140 KENNEDY AVE		OAKS Contract ID 778710G-30	
CINCINNATI, OH 452	213	CINCINNATI, OH 45213		0	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Dealer's Contact:		Dhama	Fau		
Name Mr. Jack	Keane	Phone 513-351-6278 ext 115	Fax 513-351-3567	Email Address jkeane@warehouseofficel	furniture.com
				·	
Dealer Name & Ac 0000056639 WSI Group 3545 CHRISFIELD D		Remit to: 0000056639 WSI Group 3545 CHRISFIELD DR		OAKS Contract ID 778710G-8	
ROCKY RIVER, OH 4	44116	ROCKY RIVER, OH 441	16	0	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Dealer's Contact:					
Name		Phone	Fax	Email Address	
Mr. Dan	McConochy	(440) 356-6565	(440) 356-5348	NoEmailAddress@wsigro	

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
29	12/30/2009	To update company name and contact information for Business Interiors by Staples, effective with all orders issued on or after December 30, 2009. To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 3 (three), effective February 01, 2010 through April 30, 2010. All other prices, terms and conditions remain unchanged. Contract repaginated.
28	07/15/2009	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 6 (six) months, effective August 01, 2009 through January 31, 2010. All other prices, terms and conditions remain unchanged.
27	03/23/2009	To update the contact person for dealer Business Interiors and Environments, Inc.
26	02/25/2009	To add pay-direct dealers Environments 4 Business and Martin Public Seating, effective with all orders issued on or after February 25, 2009.
25	02/15/2009	To correct the vendor ID and company name for Alexander-Patterson Group, Inc.
24	01/23/2009	To add pay-direct dealer National Office Services, effective with all orders issued on or after January 23, 2009.
23	01/16/2009	To add pay-direct dealer Quality Business Systems, effective with all orders issued on or after January 16, 2009.
22	12/31/2008	To add pay-direct dealer Educational Furniture, effective with all orders issued on or after December 31, 2008.
21	12/16/2008	To update contractor's email address.
20	10/16/2008	To change the company name from Thomas W. Ruff to Loth, Inc. Repagination.
19	08/18/2008	To indicate updated address for Office Creations and add pay direct dealer, Innovative Office Solutions, effective with all orders issued on or after August 18, 2008.
18	07/09/2008	To indicate addition of pay-direct dealer, Clair David Interiors, effective with all orders issued on or after July 9, 2008.
17	07/03/2008	To indicate discount in payment terms; to indicate update to pricelist effective June, 2008 and to indicate update to discount schedule effective with all orders issued on or after July 3, 2008.
16	06/10/2008	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 12 months, effective August 01, 2008 through July 31, 2009. All other prices, terms and conditions remain unchanged.
15	04/30/2008	To notify the contractor that this contract will expire 07/31/08 and may be eligible to renew.
14	04/20/2008	To change Contract Interiors remit to address, effective with all orders issued on or after April 20, 2008.
13	03/27/2008	To indicate addition of pay- direct dealers Seagate Office Products and Corporate Interior Concepts, LLC, effective with all orders issued on or after March 27, 2008. Repagination.
12	02/21/2008	To indicate update to vendor identification number for pay-direct dealer T.W. Ruff.
11	12/07/2007	To indicate update of contractor's contact information and add pay direct dealer Today's Business Products, effective on orders issues on or after December 7, 2007.
10	09/01/2007	Indicates an update to the Oaks format and an update to the dealer's address, Thomas W. Ruff & Co., effective with all orders issued on or after September 1, 2007.
9	11/15/2006	To update contractor's contact information effective on orders issued on or after November 15, 2006.
8	08/01/2006	To update contractor's contact information effective on orders issued on or after November 15, 2006.
7	06/15/2006	Indicate price increase and addition of 2006 catalog effective with all orders issued on or after June 15, 2006
6	05/15/2006	To change the PO's to address from 1114 Dublin Road; Columbus, OH 43215 to 2400 Corporate Exchange Dr, Suite 300; Columbus, OH 43231 and to update email address for Clara I. Brown Interiors. Also, to correct the TIN for the Warehouse Office Furniture Mart.
5	10/15/2005	To update the contractor's contact email and web address on page three (3) for Alexander Patterson

4 06/01/2	 Group. Change in the Tax Identification Number and remit to address for Corbin Street Investments dba Thomas W. Ruff on page 11; addition of the Summary of amendments page.
3 05/30/2	005 Remove Mag Gramelspacher as contact person for Community and add Laura Terwiske as the new contact person.
2 01/15/2	Addition of BFO, Contract Interiors of Columbus, Contract Source and Office Creations as authorized pay direct dealers, adjust page numbers and pagination.
1 12/07/2	004 Addition of James & Weaver as an authorized pay direct dealer, adjust page numbers and pagination