

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

GSA GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800159

EFFECTIVE DATES: 06/21/2011 TO 05/31/2013

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.

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

Cassity Butler  
cassity.butler@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>.



## Dealer Index

### MBE Participation

**Dealer Name & Address**

0000168876  
Precision Industrial Services, Inc.  
2445 Parliament Square  
Toledo, OH 43617  
<http://www.precision-serve.com>

**Remit to:**

0000168876  
Precision Industrial Services, Inc.  
PO Box 637258  
Cincinnati, OH 45263-7258

**OAKS Contract ID**

800159-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Darrel Francis	(313) 999-5439	(866) 540-7847	precision_dwalker@yahoo.com

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**Dealer Name & Address**

0000052725  
Continental Office Furniture Corp.  
2601 Silver Drive  
Columbus, OH 43211

**Remit to:**

0000052725  
Continental Office Furniture Corp.  
PO Box 29908  
Columbus, OH 43229

**OAKS Contract ID**

800159-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mark Zimmer	614-262-5010 ext 4410	614-261-1231	mzimmer@continentaloffice.com

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**Dealer Name & Address**

0000084851  
Flooring Foundations, LLC  
4446 Broadway  
Grove City, OH 43123

**Remit to:**

Same

**OAKS Contract ID**

800159-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Melissa Albright	614-374-4154	614-801-1757	melissa@flooringfoundations.com

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**Dealer Name & Address**

0000007303  
LEGACY COMMERCIAL FLOORING LTD  
3445 MILLENNIUM CT  
COLUMBUS, OH 43219

**Remit to:**

0000007303  
LEGACY COMMERCIAL FLOORING LTD  
3445 MILLENNIUM CT  
COLUMBUS, OH 43219

**OAKS Contract ID**

800159-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Doug Dickenson	(614) 473-8432	(614) 473-8543	ddickenson@legacyfloor.com

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