

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: 7772100209

EFFECTIVE DATES: 10/15/2008 TO 08/31/2013
Renewal through 8/31/2015

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:

Nicole Erb, CPPB
nicole.erb@das.ohio.gov

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

Carpet Resources, Inc.

STATE TERM SCHEDULE

Index No: STS721

Eff. Date: 09/01/2014

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Contractor does not accept POs
Carpet Resources, Inc.
801 Wincrest Place
Great Falls, VA 22066-2736

Contractor Contacts:

Delivery:

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: 500.00

Maximum: 500,000.00

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 approved 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 (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.

72102700 - Flooring service

30161700 - Flooring

NOTES:

Current Price List dated June 21, 2011

Dealer Index

MBE Participation

Dealer Name & Address

0000168876
Precision Industrial Services, Inc.
2445 Parliament Square
Toledo, OH 43617

Remit to:

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

OAKS Contract ID

7772100209-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Darrel Francis	866-540-6325 ext. 102	(866) 540-7847	dfrancis@precision-serve.com

Dealer Name & Address

0000203824
Continental Office Furniture Corp.
2601 Silver Drive
Columbus, OH 43211

Remit to:

0000203824
Continental Office Furniture Corp.
2601 Silver Drive
Columbus, OH 43211

OAKS Contract ID

7772100209-5



Dealer's Contact:

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
12	09/01/2014	This amendment is issued to mutually extend the contract for an additional twelve (12) months, effective 09/01/2014 through 08/31/2015.
11	09/01/2013	This amendment is issued to indicate an extension to the current contract effective 09/01/13 through 08/31/14.
10	09/21/2012	This amendment is issued to indicate a change to the pricelist; effective with all orders place on or after September 21, 2012.
9	08/10/2012	This amendment is issued to indicate the removal of dealer Legacy Commercial Flooring from the contract effective with all orders placed on or after August 10, 2012.
8	05/22/2012	This amendment is issued to indicate an update to the pricelist dated May 14, 2012 effective with all orders issued on or after May 22, 2012.
7	02/17/2012	This amendment is issued to indicate an update to Legacy Commercial Flooring's address.
6	08/31/2011	This amendment is issued to indicate an update to the pricelist dated June 2011 effective with all orders issued on or after August 31, 2011.
5	03/11/2011	This amendment is issued to indicate an update to the address for pay-direct dealer Precision Industrial Services.
4	02/25/2011	This amendment is issued to indicate the addition of pay-direct dealer Continental Office Environments.
3	12/23/2010	This amendment is issued to indicate an update to the pricelist dated June 21, 2010 effective with all orders issued on or after December 23, 2010.
2	06/03/2009	To indicate pay-direct dealer Precision Industrial Services added, effective with all orders issued on or after June 3, 2009.
1	04/10/2009	To correct the category ID number from 30191500 to 30161700.