

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: 800059

EFFECTIVE DATES: 09/01/2009 TO 09/30/2012
Renewal through 9/30/2014

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>.

Interface Americas Inc

STATE TERM SCHEDULE

Index No: STS721
Eff. Date: 09/04/2014

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000172368
Interface Americas Inc
1503 Orchard Hill Road
LaGrange, GA 30241

0000172368
Interface Americas Inc
PO Box 951700
Dallas, TX 75395-1700

800059

Contractor Contacts:

Ms. Sharon Johnson (800) 336-0225, ext 6356 Fax: (704) 884-5660 Sales Contact sharon.johnson@interfaceflor.com

Delivery:

30-45 Days A.R.O. - F.O.B. Destination

Terms:

1% - 20, Net 30 Days

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

Minimum: \$100.00

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.

30161700 - Flooring
Carpet, Carpet Tile, Cushion

72102700 - Flooring service
Installation

NOTES:

Current Price List dated March 2014
Reference GSA Contract # GS-03F-056AA

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

Dealer Index

MBE Participation

Dealer Name & Address

0000204018
MB Design Group, LLC
653 Lehner Woods Blvd.
Delaware, OH 43015

Remit to:
0000204018
MB Design Group, LLC
653 Lehner Woods Blvd.
Delaware, OH 43015

OAKS Contract ID
800059-18



Dealer's Contact:

Name

Milton Bradley

Phone

Fax

Email Address

mbradley5@aol.com

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
800059-3



Dealer's Contact:

Name

Mr. Darrel Francis

Phone

866-540-6325 ext. 102

Fax

(866) 540-7847

Email Address

dfrancis@precision-serve.com

MBE Participation

Dealer Name & Address

0000082221
Superior Industrial Supply & Services Inc.
1690 Woodlands Dr Ste 239
Maumee, OH 43537

Remit to:
0000082221
Superior Industrial Supply & Services Inc.
1690 Woodlands Dr Ste 239
Maumee, OH 43537

OAKS Contract ID
800059-10



Dealer's Contact:

Name

Mr. Stan McCormick

Phone

(419) 697-3700

Fax

(419) 867-2009

Email Address

stan.mccormick@siss.cc

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
800059-15



Dealer's Contact:

Name

Doug Dickenson

Phone

614-430-0020

Fax

Email Address

ddickson@kbiinc.com

EDGE

Dealer Name & Address

0000204735
Legacy Commercial Finishes, LLC
800 Morrison Rd.
Gahanna, OH 43230

Remit to:
0000204735
Legacy Commercial Finishes, LLC
800 Morrison Rd.
Gahanna, OH 43230

OAKS Contract ID
800059-9



Dealer's Contact:

Name

Doug Dickenson

Phone

614-430-0020

Fax

Email Address

ddickson@kbiinc.com

Dealer Name & Address

000008852
 COMTEK INTERIORS, INC.
 1967 Kingsview Dr.
 Lebanon, OH 45036

Remit to:

000008852
 COMTEK INTERIORS, INC.
 11630 Rockfield Court
 Cincinnati, OH 45241

OAKS Contract ID

800059-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Art Honeycutt	513-772-2485	513-782-5032	ahoneycutt@comtekinteriors.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

800059-4

**Dealer's Contact:**

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

Dealer Name & Address

0000196759
 Interfinish LLC
 9775 Rockside Road
 Valley View, OH 44125

Remit to:

0000196759
 Interfinish LLC
 10640 Iron Bridge Rd., Suite 2B
 Jessup, MD 20794

OAKS Contract ID

800059-14

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Patrick McCarthy	216-573-6099 ext 3105	410-379-0400	patmccarthy@interfinish.net

Dealer Name & Address

0000071972
 LAKESIDE INTERIOR CONTRACTORS, INC.
 6630 Maumee Western
 Maumee, OH 43537

Remit to:

0000071972
 LAKESIDE INTERIOR CONTRACTORS, INC.
 6630 Maumee Western
 Maumee, OH 43537

OAKS Contract ID

800059-11

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Randy Frazier	419-867-1300	419-867-9590	rfrazier@lakesideinterior.com

Dealer Name & Address

0000136680
 Spectra Contract Flooring
 5 Kovach Drive
 Lockland, OH 45215

Remit to:

0000136680
 Spectra Contract Flooring
 5 Kovach Drive
 Lockland, OH 45215

OAKS Contract ID

800059-13

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Lyon	513-733-4477	513-733-0176	jeff.lyon@spectracf.com

Dealer Name & Address

0000063477
The Ohio Desk Company
1122 Prospect Ave
Cleveland, OH 44115

Remit to:

0000063477
The Ohio Desk Company
1122 Prospect Ave
Cleveland, OH 44115

OAKS Contract ID

800059-6



Dealer's Contact:

Name		Phone	Fax	Email Address
Chris	Plichta	216-623-0600	216-623-0611	cplichta@ohiodesk.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
20	09/04/2014	This amendment is issued to update the pricelist to reflect the GSA modifications effective with all orders on or after 09/04/2014.
19	01/15/2014	This amendment is issued to update the pricelist to reflect the GSA modifications effective with all orders on or after 01/15/14.
18	12/04/2013	This amendment is issued to remove Northern Flooring Specialists as a pay-direct dealer from the contract effective 12/04/13.
17	11/08/2013	This amendment is issued to add pay-direct dealer Northern Flooring Specialist effective with all orders issued on or after 11-08-13.
16	10/18/2013	This amendment is issued to add pay-direct dealer MB Design Group effective with all orders issued on or after October 18, 2013.
15	10/01/2013	This amendment is issued to remove two dealers, MB Design Group, LLC and Legacy Commercial Flooring, and to extend the contract 12 months effective 10/1/13 through 09/30/14. There are additions and deletions to the price list but no price increases.
14	05/22/2013	This amendment is issued to add a pay direct dealer, King Business Interiors and to update the price list on the contract effective with all orders on or after 05/22/13.
13	04/06/2013	This amendment is issued to add Interfinish LLC, effective with all orders issued on or after 04/06/13.
12	03/22/2013	This amendment is issued to add Shaw Contract Flooring Services, Inc., dba Spectra Contract Flooring, effective with all orders issued on or after 03/22/13.
11	02/01/2013	This amendment is issued to add Lakeside Interior Contractors Inc., Legacy Commercial Finishes LLC and Superior Industrial Supply & Services Inc. effective with all orders issued on or after 02/01/13.
10	08/27/2012	This amendment is issued to add pay-direct dealer MB Design Group LLC effective with all orders issued on or after August 27, 2012.
9	10/01/2012	This amendment is issued to indicate as a result of mutual agreement, the subject contract has been renewed for an additional 12 months.
8	06/22/2012	This amendment is issued to add direct pay dealers Ohio Desk, and Comtek Interiors effective with all orders placed on or after June 22, 2012.
7	02/17/2012	This amendment is issued to indicate an update to Legacy Commercial Flooring's address.
6	07/09/2011	This amendment is issued to add new non-GSA products.
5	03/11/2011	This amendment is issued to indicate an update to the address for pay-direct dealer Precision Industrial Services.
4	03/10/2011	This amendment is issued to add pay-direct dealer Continental Office Environments effective with all orders issued on or after March 10, 2011.
3	01/31/2011	This amendment is issued to add new products and remove discontinued products from the active pricelist effective with all orders issued on or after January 31, 2011.
2	11/12/2010	This amendment is issued to add non-GSA products and also to delete non-GSA and GSA products.
1	12/31/2009	To update the pricelist, dated November 11, 2009, effective with all orders issued on or after December 31, 2009.