

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: 800062

EFFECTIVE DATES: 02/01/2010 TO 09/30/2012

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:

William Schwertfager
william.schwertfager@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

Remit to:

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

OAKS Contract ID

800062-5

**Dealer's Contact:**

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

EDGE

Dealer Name & Address

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

Remit to:

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

OAKS Contract ID

800062-6

**Dealer's Contact:**

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

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

800062-4

**Dealer's Contact:**

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

Dealer Name & Address

0000196759
Interfinish LLC
9775 Rockside Road
Valley View, OH 44125

Remit to:

0000196759
Interfinish LLC
9775 Rockside Road
Valley View, OH 44125

OAKS Contract ID

800062-7

**Dealer's Contact:**

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	08/10/2012	This amendment is issued to update the non GSA pricelist with additional items effective with all orders placed on or after August 10, 2012. All prices, terms, and conditions remain unchanged.
4	11/18/2011	This amendment is issued to indicate the addition of pay-direct dealer Interfinish LLC.
3	06/14/2011	This amendment is issued to indicate the addition of pay-direct dealer Flooring Foundations, LLC.
2	04/19/2011	This amendment is issued to indicate the addition of pay-direct dealers Continental Office Environments and Precision Industrial Services, Inc.
1	06/24/2010	This amendment is issued to remove pay-direct dealers Legacy Commercial Flooring and Precision Industrial Services from this contract, effective with all orders issued on or after June 24, 2010.