

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: 800201

EFFECTIVE DATES: 10/01/2011 TO 09/30/2015
Renewal through 6/30/2017

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.

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

STATE TERM SCHEDULE

Index No: STS721
Eff. Date: 07/01/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000061474
Johnsonite Inc.
16910 MUNN RD
CHAGRIN FALLS, OH 44023

Same

800201

Contractor Contacts:

Mr. Mark Bischoff	800-899-8916 ext 5784	Fax:440-708-9584	Sales Contact	mark.bischoff@johnsonite.com
Ms. Brenda Ciccarello	440-708-5860	Fax:440-708-9584	Sales Contact	brenda.ciccarello@johnsonite.com

Delivery:

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

Terms:

3% - 10, 2% - 30, Net 30 Days

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

Minimum: \$100

Maximum: \$100,000

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 CONTRACTSAll 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 and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD 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

Dealer Index

MBE Participation

Dealer Name & Address

0000182505
Green Office Furniture Solutions, LLC
2304 Shelby Lane
Hilliard, OH 43026

Remit to:
Same

OAKS Contract ID
800201-8



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Haleema Shafeek	614-452-7222	614-452-7221	haleema@gofslc.com

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
800201-7



Dealer's Contact:

Name	Phone	Fax	Email Address
Milton Bradley	614-638-5519	740-362-5984	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 45263-7258

OAKS Contract ID
800201-3



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
800201-2



Dealer's Contact:

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

Dealer Name & Address

0000136680
Spectra Contract Flooring
3031 International St.
Columbus, OH 43228

Remit to:
Same

OAKS Contract ID
800201-6



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Robert McKelvey	614-921-8493	614-921-8586	bob.mckelvey@spectracf.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
9	07/01/2016	This amendment is issued to renew the contract 12-months effective 07/01/16 through 06/30/17 and to remove Maraye Design Studio LLC.
8	12/09/2015	This amendment is issued to update the pricelist to include the addition and deletion of products, effective with all orders on or after 12/09/15.
7	11/20/2015	This amendment is issued to add three pay-direct dealers (MB Design Group, Green Office Furniture Solutions and Maraye Design Studio LLC) to the contract effective with all orders on or after 11/20/15.
6	10/01/2015	This amendment is issued to renew the contract an additional nine months, effective 10/01/15 through 06/30/16.
5	04/20/2015	This amendment is issued to add Spectra Contract Flooring as an authorized pay-direct dealer, effective with all orders on or after 04/20/2015.
4	08/29/2014	This amendment is issued to add a contractor contact to the contract, effective 08/29/2014.
3	07/21/2014	This amendment is issued to remove Legacy Commercial Finishes, LLC from the contract effective 07/21/14.
2	04/26/2013	This amendment is issued to update Legacy Commercial Finishes, LLC effective on all orders on or after 04/26/13.
1	02/17/2012	This amendment is issued to indicate an update to Legacy Commercial Flooring's address.