

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: 800374

EFFECTIVE DATES: 10/01/2014 TO 09/30/2018

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:

Meredith Stang
meredith.stang@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: 10/1/2014

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

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 8500-54253
Philadelphia, PA 19178-4253

Contractor Contacts:

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

Delivery:

30-45 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: \$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 approve 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

24141600 - Cushioning supplies

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

800374-1



Dealer's Contact:

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

EDGE

Dealer Name & Address

0000064533
King Business Interiors, Inc.
6155-D HUNTLEY RD
COLUMBUS, OH 43229

Remit to:

0000064533
King Business Interiors, Inc.
6155-D HUNTLEY RD
COLUMBUS, OH 43229

OAKS Contract ID

800374-4



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Dan Shuffelton	614-430-0020	614-430-0022	dshuffelton@kbiinc.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

800374-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Mark Zimmerly	419-232-7020	419-232-7070	markz@braunambulances.com

Dealer Name & Address

0000196759
Interfinish LLC
9500 Midwest Avenue
Cleveland, OH 44125

Remit to:

0000196759
Interfinish LLC
PO Box 686
Annapolis Junction, MD 20701-0686

OAKS Contract ID

800374-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Patrick McCarthy	216-662-6550	410-379-0400	patmccarthy@interfinish.net

Dealer Name & Address

0000136680
Spectra Contract Flooring
5 Kovach Drive
Lockland, OH 45215

Remit to:

0000136680
Spectra Contract Flooring
Mail Drop 026-48
PO Drawer 2128
Dalton, GA 30722-212

OAKS Contract ID

800374-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jeff Lyon	513-733-4447	513-733-0176	jeff.lyon@spectracf.com
