

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: 7772100309

EFFECTIVE DATES: 01/02/2009 TO 09/30/2012  
Renewal through 10/31/2014

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>.

**Commercial Marketing Associates, Inc.**

**STATE TERM SCHEDULE**

**Index No:** STS721

**Eff. Date:** 10/01/2014

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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000086105  
Commercial Marketing Associates, Inc.  
8425 PROGRESS DR STE BB  
FREDERICK, MD 21701

Same

7772100309-1

**Contractor Contacts:**

Mr. Paul O'Brien                      240-215-9700 ext 14                      Fax:240-215-9721                      Sales Contact                      paul.obrien@cma-gsa.com

**Delivery:**

4-10 Weeks 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: \$500.00

Maximum: \$100,000.00

**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.

30191500 - Ladders and scaffolding

72102700 - Flooring service

**NOTES:**

SIN Categories & Descriptions

- 31 301 Broadloom carpet Woven and/or knitted, or tufted, nylon, wool, and/or wool/nylon blend
- 31 303 Carpet tiles Tufted or fusion bonded, nylon, wool, and/or wool/nylon blend
- 31 304 Special use broadloom carpet and carpet tiles. Includes antimicrobial, computer grade, inoor/outdoor, and stain resistant and high performance/heavy duty
- 31 501 Mats and matting (with and without logos) SMALL BUSINESS SET ASIDE.  
Interlocking modular mats, Carpet type mats and matting shall be nylon, polyester, polypropylene (including grass type), Antistatic, carpet type, Wire woven rubber or plastic link mats with logos and Industrial carpet tile
- 31 602 Flooring Recycling Programs
- 31 604 Optional Installation (carpet and hard surface)  
OPTIONAL INSTALLATION INCLUDES DIRECT GLUEDOWN, DOUBLE STICK OR DOUBLE GLUEDOWN, STRETCH-IN (TACKLESS) OVER SEPARATE CUSHION CARPET TILES (MODULES, FULL SPREAD WITH GRID, NON WET ADHESIVE, FURNITURE LIFTING, CARPET APPEARANCE RETENTION PROGRAM (CARP), AND REMOVAL AND DISPOSAL OF CARPET. FOR CARPET CLEANING AND REMOVAL SERVICES ASSOCIATED WITH FACILITY MAINTENANCE SERVICES REFER TO SCHEDULE 03FAC SIN 811-002.

SIN(s) 31-301, 31-303, 31-304, 31-999

\$100,000 - \$150,000 deduct +1%

\$150,000 - \$199,999 deduct +2%

\$200,000 - \$249,999 deduct +3%

\$250,000 - \$500,000 deduct +4%

SIN(s) 31-602, 31-603, 31-604

\$ 50,000 - \$ 99,999 deduct +1%

\$100,000 - \$150,000 deduct +2%

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.

TERMS & CONDITIONS DATED 10/01/07: <http://www.procure.ohio.gov/pdf/gsa10-01-07.pdf>

## Dealer Index

### MBE Participation

#### Dealer Name & Address

000082221

Superior Industrial Supply & Services Inc.  
1690 WOODLANDS DR STE 239  
MAUMEE, OH 43537

Remit to:  
Same

OAKS Contract ID  
7772100309-11



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Stan McCormick	(419) 697-3700	(419) 867-2009	stan.mccormick@siss.cc

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### EDGE

#### Dealer Name & Address

000064533

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

Remit to:  
000064533  
King Business Interiors, Inc.  
6155 HUNTLEY RD, STE D  
COLUMBUS, OH 43229

OAKS Contract ID  
7772100309-16



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Doug Dickenson	614-430-0020		ddickson@kbiinc.com

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### 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  
7772100309-15



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Doug Dickenson	614-430-0020		ddickson@kbiinc.com

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#### Dealer Name & Address

0000075955

AIC Contracting, Inc.  
12 Keisland Court  
Hamilton, OH 45015

Remit to:  
0000075955  
AIC Contracting, Inc.  
PO Box 75200  
Hamilton, OH 45015

OAKS Contract ID  
7772100309-3



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Chris Vankleek	513-881-5900	513-881-5904	cvkleek@aicontracting.com

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#### Dealer Name & Address

000065516

Architectural Floors of Cleveland, Inc.  
18200 Brookpark Road  
Cleveland, OH 44135-3135

Remit to:  
000065516  
Architectural Floors of Cleveland, Inc.  
18200 Brookpark Road  
Cleveland, OH 44135-3135

OAKS Contract ID  
7772100309-4



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ronald Mikles	216-898-1550	216-898-9499	afoc@core.com

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**Dealer Name & Address**

0000041040  
 AXIS Interior Systems, Inc.  
 8216 Princeton-Glendale Road #195  
 West Chester, OH 45069

**Remit to:**

0000041040  
 AXIS Interior Systems, Inc.  
 8216 Princeton-Glendale Road #195  
 West Chester, OH 45069

**OAKS Contract ID**

7772100309-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Michael Ansari	513-645-4275	513-645-4270	mansari@axisinteriorsystems.com

**Dealer Name & Address**

0000063638  
 Central Flooring & Acoustics, Inc.  
 2433 MANCHESTER RD  
 AKRON, OH 44314

**Remit to:**

0000063638  
 Central Flooring & Acoustics, Inc.  
 2433 MANCHESTER RD  
 AKRON, OH 44314

**OAKS Contract ID**

7772100309-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Dennis Abbuhl	330-745-2788	330-745-9039	dabbuhl@cenfloor.com

**Dealer Name & Address**

0000211884  
 Columbus Commercial Flooring, LLC  
 1335 Dublin Road, Suite 100-B  
 Columbus, OH 43215

**Remit to:**

0000211884  
 Columbus Commercial Flooring, LLC  
 1335 Dublin Road, Suite 100-B  
 Columbus, OH 43215

**OAKS Contract ID**

7772100309-18

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jim Gerlach	614-425-0551	614-352-2920	jim@columbuscf.com

**Dealer Name & Address**

0000145326  
 D & R Carpet Service, Inc.  
 4800 Van Epps Road  
 Brooklyn Heights, OH 44131-1030

**Remit to:**

0000145326  
 D & R Carpet Service, Inc.  
 4800 Van Epps Road  
 Brooklyn Heights, OH 44131-1030

**OAKS Contract ID**

7772100309-14

**Dealer's Contact:**

Name	Phone	Fax	Email Address
melissa canada	2163359751	2163359755	melissa@drcarpetservice.com

**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**

7772100309-7

**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  
 8930 Global Way  
 West Chester, OH 45069

**Remit to:**  
 Same

**OAKS Contract ID**  
 7772100309-9

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Doug Lyon	513-678-6500	513-612-7313	doug.lyon@R-C-F.com

**Dealer Name & Address**

Spectra Contract Flooring - Valley View  
 7635 Hub Park  
 Valley View, OH 44125

**Remit to:**

Spectra Contract Flooring - Valley View  
 7635 Hub Park  
 Valley View, OH 44125

**OAKS Contract ID****Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Dennis Hudak	216-901-5710	216-901-9158	dennis.hudak@spectracf.com

**Dealer Name & Address**

0000063477  
 The Ohio Desk Company  
 PO Box 931523  
 CLEVELAND, OH 44115

**Remit to:**

0000063477  
 The Ohio Desk Company  
 1122 PROSPECT AVE  
 PO Box 931523  
 CLEVELAND, OH 44115

**OAKS Contract ID**  
 7772100309-8

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Donald P Shepka	216-556-8676	216-623-0611	dshepka@ohiodesk.com

**SUMMARY OF AMENDMENTS**

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
16	10/01/2014	This amendment is issued to unilaterally extend the contract for an additional one (1) month effective 10/01/2014 through 10/31/2014.
15	07/25/2014	This amendment is issued to update the pricelist effective with all orders on or after 07/25/14 and to add a pay-direct dealer Columbus Commercial Flooring to the contract.
14	11/01/2013	This amendment is issued to indicate an eleven (11) month renewal effective 11/1/13 through 09/30/14.
13	10/01/2013	This amendment is to indicate an unilateral one-month extension effective 10/1/13 through 10/31/13.
12	07/09/2013	This amendment is issued to add King Business Interiors, Inc. as a pay-direct dealer, effective with all orders issued on or after July 9, 2013.
11	05/22/2013	This amendment is issued to update the pricelist effective with all orders issued on or after 05/22/13 and to update the contact for Central Flooring & Acoustics, Inc.
10	01/02/2013	This amendment is issued to remove Legacy Commercial Flooring, LTD from the contract effective January 2, 2013.
9	09/26/2012	This amendment is issued to add Legacy Commercial Finishes, LLC as a pay-direct dealer, effective with all orders issued on or after September 26, 2012.
8	10/01/2012	This amendment is issued to indicate that as a result of mutual agreement, the subject contract has been renewed for an additional 12 months; effective October 1, 2012 through September 30, 2013. All other prices, terms and conditions remain unchanged.
7	05/10/2012	This amendment is issued to add pay-direct dealer Spectra Contract Flooring with an address of 7635 Hub Park, Valley View, Ohio 44125 effective with all orders issued on or after May 10, 2012.
6	08/03/2011	This amendment is issued to indicate an update to the pricelist effective with all orders issued on or after August 3, 2011.
5	06/04/2011	This amendment is issued to indicate an update to the pricelist dated April 2011 and to add pay-direct dealer D&R Carpet Service, Inc. effective with all orders issued on or after June 4, 2011.
4	05/13/2011	This amendment is issued to indicate the removal of pay-direct dealers Stedman Floor Company and Rite Rug Company and to indicate the addition of pay-direct dealer Legacy Commercial Flooring, LTD.
3	09/10/2010	This amendment is issued to indicate an updated pricelist dated June 23, 2010; effective with all orders issued on or after September 10, 2010.
2	04/29/2010	This amendment is issued to indicate an updated pricelist dated March 15, 2010, effective with all orders issued on or after April 29, 2010.
1	04/30/2009	To add Rite Rug Company as a pay-direct dealer, effective with all orders issued on or after April 30, 2009.