

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: 7772100409

EFFECTIVE DATES: 12/15/2008 TO 07/01/2009
Renewal through 7/31/2011

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:

Cassity Butler
cassity.butler@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
<http://www.precision-serve.com>

Remit to:

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

OAKS Contract ID

7772100409-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Darrel Francis	(313) 999-5439	(866) 540-7847	precision_dwalker@yahoo.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

7772100409-4



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

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

7772100409-7



Dealer's Contact:

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
7	06/14/2011	This amendment is issued to indicate the addition of pay-direct dealer Flooring Foundations, LLC.
6	04/18/2011	This amendment is issued to indicate the addition of pay-direct dealers Continental Office Environments and Precision Industrial Services, Inc.
5	02/01/2011	This amendment is issued to indicate a change to the contact person from Joe Schuler to John Lee and to notify that as a result of mutual agreement between the state of Ohio and the contractor, the subject contract will be renewed for an additional 6 months, effective February 1, 2011 through July 31, 2011. All other prices, terms and conditions remain unchanged. This exhausts all eligible extensions under this contract.
4	08/01/2010	This amendment is issued to correct the business name from Lee's Carpets to Mohawk Carpet Corporation DBA Lee's Carpets; to update the purchase order and remit to address; to remove pay-direct dealers Precision Industrial Services, Inc and Legacy Commercial Flooring LTD. This amendment is also issued to notify the contractor that as a result of mutual agreement between DAS and the contractor, the subject contract will be extended for an additional 6 months effective August 1, 2010 through January 31, 2011. All other prices, terms and conditions remain unchanged.
3	04/05/2010	To notify the contractor that this contract will expire on 7/31/10 and may be eligible to renew.
2	06/25/2009	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 12 months, effective July 02, 2009 through July 31, 2010. All other prices, terms and conditions remain unchanged. To add pay-direct EDGE dealer Precision Industrial Services, Inc., effective with all orders issued on or after June 25, 2009.
1	02/27/2009	To indicate an update to the OAKS Category ID number.