

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: 800037

EFFECTIVE DATES: 11/15/2009 TO 10/31/2013
Renewal through 10/31/2015

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>.

CONTINENTAL FLOORING COMPANY

STATE TERM SCHEDULE

Index No: STS721
Eff. Date: 09/30/2015

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:

0000086787
CONTINENTAL FLOORING COMPANY
9319 NORTH 94TH WAY, SUITE 1000
SCOTTSDALE, AZ 85258

Same

800037

Contractor Contacts:

Ms. Kristen Rensmeyer 602-619-2345 Fax: Sales Contact krensmeyer@continentalflooring.com

Delivery:

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

Terms:

0.5% - 20, Net 30 Days

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

Minimum: \$100.00 Carpet and Vinyl flooring

Maximum: \$500,000 Carpet and \$75,000.00 Vinyl flooring

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

NOTES:

Prices only pertain to GSA Schedule GS-07F-0429J

Secondary Contacts

Christopher Coleman - Phone Number 800-825-1221 Ext 212 - Email: ccoleman@continentalflooring.com

Diane Conti - Phone Number 800-825-1221 Ext 234 - Email: dconti@continentalflooring.com

Business Management Fee - 10% Total Cost of Services

Dealer Index

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

800037-1

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Chris Vankleeck	513-881-5900	513-881-5904	cvkleeck@aiccontracting.com

Dealer Name & Address

0000195711
FLOOR SYSTEMS & DESIGN LLC
3688 Trabue Road
Columbus, OH 43228

Remit to:

0000195711
FLOOR SYSTEMS & DESIGN LLC
3688 Traube Road
Columbus, OH 43228

OAKS Contract ID

800037-11

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Lonny Peck	614-275-4500	614-586-1756	lonnyp@floorsystemsanddesign.com

Dealer Name & Address

0000196759
Interfinish LLC
9775 Rockside Road
Valley View, OH 44125

Remit to:

Same

OAKS Contract ID

800037-4

**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
3031 International St.
Columbus, OH 43228

Remit to:

Same

OAKS Contract ID

800037-13

**Dealer's Contact:**

Name	Phone	Fax	Email Address
------	-------	-----	---------------

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
12	09/30/2015	This amendment is issued to add pay-direct dealer, Spectra Contract Flooring and to update the pricelist to include new products effective with all orders on or after 09/30/15.
11	04/01/2015	This amendment is issued to update the pricelist effective with all orders on or after 04/01/15.
10	11/01/2014	This amendment is issued to renew the contract twelve (12) months effective 11/01/14 through 10/31/15.
9	08/25/2014	This amendment is issued to add Floor Systems & Design as an authorized pay-direct dealer and to remove Legacy Commercial Finishes from authorized dealer list, effective 8/25/2014.
8	11/27/2013	This amendment is issued to update the pricelist to include new products to the Armstrong line effective with all orders on or after 11-27-13.
7	11/01/2013	This amendment is issued to extend the contract for twelve (12) months effective 11/1/13 through 10/31/14.
6	07/11/2013	This amendment is issued to update the pricelist and to add Interfinish LLC, as a pay-direct dealer with all orders issued on or after July 10, 2013.
5	05/24/2013	This amendment is issued to update the pricelist dated January 2013 to include labor/installation service fees, effective with all orders on or after May 24, 2013.
4	03/23/2013	This amendment is issued to update the pricelist dated January 2013, and to add a pay-direct dealer, Legacy Commercial Finishes, LLC., effective with all orders on or after March 23, 2013.
3	05/01/2012	To update pricelist version with effective date of 2/2/12. GSA approved on 2/2/12. Effective with all orders issued on or after May 1, 2012.
2	02/25/2011	This amendment is issued to indicate an update to the pricelist effective with all orders issued on or after February 25, 2011.
1	03/19/2010	This amendment is issued to indicate an update to contact person, the addition of secondary contact persons, the addition of a business management fee of 10%, and an update to the pricelist dated January 2010 effective with all orders issued on or after March 19, 2010.