

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: 800099

EFFECTIVE DATES: 06/07/2010 TO 05/31/2014
Renewal through 5/31/2016

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>.

STATE TERM SCHEDULE

Index No: STS721
Eff. Date: 06/01/2015

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000098051
J & J Industries, Inc.
818 J + J Drive
PO Box 1287
Dalton, GA 30720

Same

800099

Contractor Contacts:

Rachell Byers 800-241-4585 x. 8608 Fax: Sales Contact rachell.byers@jjflooringgroup.com

Delivery:

30-60 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

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 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.

72102700 - Flooring service

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
800099-22



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

0000213291
Northern Flooring Specialists Inc.
5281 W. 161 St
Brookpark, OH 44142

Remit to:
Same

OAKS Contract ID
800099-21



Dealer's Contact:

Name	Phone	Fax	Email Address
Jeremy Waiters	440-503-9252	216-898-4880	jeremywaiters@northernflooring.net

MBE Participation

Dealer Name & Address

0000082221
Superior Industrial Supply & Services Inc.
1690 Woodlands Dr Ste 239
Maumee, OH 43537

Remit to:
Same

OAKS Contract ID
800099-7



Dealer's Contact:

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

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
800099-4



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:
Same

OAKS Contract ID
800099-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Dennis Abbubl	330-745-2788		dabbubl@cenfloor.com

Dealer Name & Address

000008852
 COMTEK INTERIORS, INC.
 11630 Rockfield Court
 Cincinnati, OH 45241

Remit to:
 Same

OAKS Contract ID
 800099-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Art Honeycutt	513-772-2485	513-782-5032	ahoneycutt@comtekinteriors.com

Dealer Name & Address

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

Remit to:
 0000145326
 D & R Carpet Service, Inc.
 4800 Van Epps Blvd.
 Brooklyn Heights, OH 44131

OAKS Contract ID
 800099-19

**Dealer's Contact:**

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

Dealer Name & Address

0000196759
 Interfinish LLC
 9775 Rockside Road
 Valley View, OH 44125

Remit to:
 0000196759
 Interfinish LLC
 9775 Rockside Road
 Valley View, OH 44125

OAKS Contract ID
 800099-10

**Dealer's Contact:**

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

Dealer Name & Address

0000071972
 LAKESIDE INTERIOR CONTRACTORS, INC.
 6630 Maumee Western
 Maumee, OH 43537

Remit to:
 Same

OAKS Contract ID
 800099-6

**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
 5 Kovach Drive
 Cincinnati, OH 45215

Remit to:
 0000136680
 Spectra Contract Flooring
 5 Kovach Drive
 Cincinnati, OH 45215

OAKS Contract ID
 800099-13

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ryan Borgman	513-733-4447	513-733-0176	ryan.borgman@spectracf.com

Dealer Name & Address

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

Remit to:

0000136680
 Spectra Contract Flooring
 3031 International Street
 Columbus, OH 43228

OAKS Contract ID

800099-14

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr. Craig	Morse	614-921-8493	614-921-8586	craig.morse@spectracf.com

Dealer Name & Address

0000136680
 Spectra Contract Flooring
 7635 HUB Parkway, Unit A
 Valley View, OH 44125

Remit to:

0000136680
 Spectra Contract Flooring
 7635 HUB Parkway, Unit A
 Valley View, OH 44125

OAKS Contract ID

800099-15

**Dealer's Contact:**

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
17	06/01/2015	This amendment is issued to extend the current contract for 12 months effective 06/01/15 through 05/31/16.
16	04/30/2015	This amendment is issued to update the pricelist, now dated 02/03/2015, effective with all orders on or after 04/30/2015.
15	10/15/2014	This amendment is issued to add a pay-direct dealer, Green Office Furniture Solutions, LLC to the contract, effective with all orders placed on or after 10/15/14.
14	06/01/2014	This amendment is issued to remove Rosemary's Queenstep Carpet, Inc. and, Green Office Furniture Solutions, LLC, as pay-direct dealers and, to extend the contract for one year, effective 06/01/14 through 05/31/15.
13	02/14/2014	This amendment is issued to indicate the addition of a pay-direct dealer Northern Flooring Specialist and to change the contact information for Central Flooring Acoustics.
12	11/27/2013	This amendment is issued to add FlorLine Group as a pay-direct dealer effective with all orders on or after November 27, 2013.
11	08/16/2013	This amendment is issued to indicate the addition of a pay-direct dealer D & R Carpet Services, Inc. effective with all orders on or after August 16, 2013.
10	04/06/2013	This amendment is issued to update the vendor's Contract Administrator and update the pricelist dated 02/01/13 effective with all orders issued on or after 04/06/13.
9	04/06/2013	This amendment is issued to add/modify the name of Legacy Commercial Finishes, LLC as a pay-direct dealer, effective with all orders issued on or after 04/06/13.
8	07/03/2012	This amendment is issued to add direct pay dealer Spectra Contract Flooring locations in Cincinnati, Columbus, and Valley View.
7	12/12/2011	This amendment is issued to indicate the addition of pay-direct dealer Legacy Commercial Flooring LTD.
6	11/07/2011	This amendment is issued to indicate the addition of pay-direct dealer Interfinish LLC and to update the contractor's revenue share contact person from Nena Hall to Kelly Dill.
5	10/07/2011	This amendment is issued to indicate an update to the pricelist dated August 24, 2011 effective with all orders issued on or after October 7, 2011.
4	09/29/2011	This amendment is issued to indicate the addition of pay-direct dealers Carpetland Inc and Green Office Furniture Solutions.
3	06/11/2011	This amendment is issued to indicate an update to the contractor's contact person and to indicate an update to the pricelist dated May 2011 effective with all orders issued on or after June 11, 2011.
2	03/01/2011	This amendment is issued to indicate an update to the contractor's contact person and to indicate an update to the pricelist dated October 2010, effective with all orders issued on or after March 1, 2011.
1	08/13/2010	This amendment is issued to indicate an update to the pricelist dated July 2010; effective with all orders issued on or after August 13, 2010.