

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: 800149

EFFECTIVE DATES: 02/01/2011 TO 01/31/2013  
Renewal through 1/31/2016

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.

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

**SHAW INDUSTRIES, INC.**

**STATE TERM SCHEDULE**

**Index No:** STS721  
**Eff. Date:** 10/09/2015

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:**

0000169033  
SHAW INDUSTRIES, INC.  
PO Box 402143  
Atlanta, GA 30384-2143

Same

800149

**Contractor Contacts:**

Ms. Lindsey Waters                      770-276-7504                      Fax: 770-387-8217    Sales Contact                      lindsey.waters@shawinc.com

**Delivery:**

30 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: \$250

Maximum: \$250,000

**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.

30161700 - Flooring

## Dealer Index

### **MBE Participation**

#### **Dealer Name & Address**

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

**Remit to:**  
Same

**OAKS Contract ID**  
800149-6



#### **Dealer's Contact:**

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

---

### **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**  
800149-8



#### **Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
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 HUNTLEY RD, STE D  
COLUMBUS, OH 43229

**Remit to:**  
0000064533  
King Business Interiors, Inc.  
6155 HUNTLEY RD, STE D  
COLUMBUS, OH 43229

**OAKS Contract ID**  
800149-4



#### **Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Bo Comer	614-430-0020 x131	614-430-0022	bcomer@kbiinc.com

---

#### **Dealer Name & Address**

0000084811  
River City Furniture, LLC  
6454 Centre Park Drive  
West Chester, OH 45069  
<http://www.thercfgroup.com>

**Remit to:**  
0000084811  
River City Furniture, LLC  
PO Box 643870  
Pittsburgh, PA 15264-3870

**OAKS Contract ID**  
800149-5



#### **Dealer's Contact:**

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

---

#### **Dealer Name & Address**

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

**Remit to:**  
Same

**OAKS Contract ID**  
800149-7



#### **Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Robert McKelvey	614-921-8493	614-921-8586	bob.mckelvey@spectracf.com

---

## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
17	10/09/2015	This amendment is issued to update the pricelist to include new styles effective with all orders on or after 10/09/15.
16	09/02/2015	This amendment is issued to add Precision Industrial Services, Inc. as a pay-direct dealer effective with all orders on or after 09/02/15.
15	05/22/2015	This amendment is issued to add pay-direct dealer Spectra Contract Flooring effective with all orders on or after 05/22/15.
14	03/23/2015	This amendment is issued to update the pricelist effective with all orders on or after 03/23/15.
13	02/01/2015	This amendment is issued to update the pricelist and, to renew the contract an additional 12 months, effective 02/01/15 through 01/31/16.
12	11/17/2014	This amendment is issued to include the addition of 3K Modular Styles to the pricelist, effective with all orders placed on or after 11/17/14.
11	09/12/2014	This amendment is issued to reflect the addition of 30 products within the GSA and Non-GSA pricelists, effective with all orders on or after 09/12/2014.
10	02/01/2014	This amendment is issued to renew the contract twelve (12) months effective 02/01/14 through 01/31/15, to update the pricelist to reflect the changes to some of the GSA products, and to add Northern Flooring Specialists as a pay-direct dealer effective with all orders on or after 02/01/14.
9	07/09/2013	This amendment is being issued to rearrange the pricelist by moving some GSA products to Non-GSA and some Non-GSA products to GSA. There are no price increases or decreases and there are no product additions or deletions.
8	02/01/2013	This amendment is issued to renew the contract through 01/31/14 and to remove dealers Works of Wonder and Shaw Integrated Solutions. This amendment is also to update the current Price List effective on all orders issued on or after 02/01/13.
7	10/18/2012	This amendment is issued to indicate an update to the pricelist to include the addition of new products. All previous prices remain unchanged, this amendment only adds line items to the pricelist. Effective with all orders issued on or after October 18, 2012.
6	07/07/2012	This amendment is issued to indicate an update to the pricelist to include the addition of new products/services and the deletion of unsupported products. All pricing has remained unchanged. Effective with all orders issued on or after July 7, 2012.
5	05/30/2012	This amendment is issued to indicate an update to the pricelist to include the addition of new products. All pricing has remained unchanged, this is to add products to the offering. Effective with all orders issued on or after May 30, 2012.
4	02/17/2012	This amendment is issued to indicate an update to the pricelist dated January 2012 to include the addition of new products, effective with all orders issued on or after February 17, 2012.
3	10/14/2011	This amendment is issued to add pay-direct dealers King Business Interiors, River City Furniture, and Works of Wonder.
2	07/16/2011	This amendment is issued to indicate an update to the contractor's contact and revenue share persons.
1	03/25/2011	This amendment is issued to indicate an update to the pricelist to include the addition of new products effective with all orders issued on or after March 25, 2011.