

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: 800314

EFFECTIVE DATES: 11/15/2013 TO 10/31/2015
Renewal through 6/30/2017

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>.

Dealer Index

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

800314-4



Dealer's Contact:

Name	Phone	Fax	Email Address
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

800314-6



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Brad Hammond	614-562-8737	(614) 473-8543	bhammond@kbiinc.com

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

800314-5



Dealer's Contact:

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

Dealer Name & Address

0000203824
Continental Office Furniture Corp.
2601 Silver Drive
Columbus, OH 43211

Remit to:

0000203824
Continental Office Furniture Corp.
2601 Silver Drive
Columbus, OH 43211

OAKS Contract ID

800314-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Mark Zimmer	614-262-5010		mzimmer@continentaloffice.com

Dealer Name & Address

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

Remit to:

0000145326
D & R Carpet Service, Inc.
Same

OAKS Contract ID

800314-1



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Dan Frederick	216-335-9751 x. 14	216-335-9755	danjr@drcarpetservice.com

Dealer Name & Address

0000196759
 Interfinish LLC
 9775 Rockside Road
 Valley View, OH 44125

Remit to:
 Same

OAKS Contract ID
 800314-9

**Dealer's Contact:**

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

Dealer Name & Address

Spectra Contract Flooring - Columbus
 Branch Location
 3031 International St.
 Columbus, OH 43228

Remit to:
 Same

OAKS Contract ID
 800314-8

**Dealer's Contact:**

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
8	08/17/2016	This amendment is issued to add pay-direct dealer Interfinish, LLC, effective with all orders on or after 08/17/16.
7	07/01/2016	This amendment is issued to renew the contract 12-months effective 07/01/16 through 06/30/17 and to remove Interfinish, LLC as a pay-direct dealer.
6	05/27/2016	This amendment is issued to update the pricelist to include the adding and deleting of products effective with all orders on or after 05/27/16. This amendment is also to update the vendor contact information.
5	04/18/2016	This amendment is issued to update the pricelist dated March 28, 2016 effective with all orders on or after 4/18/16.
4	11/01/2015	This amendment is issued to extend the current contract effective 11/1/15 through 06/30/16.
3	09/05/2014	This amendment is issued to update the pricelist, still dated July 1, 2013, effective with all orders on or after 09/05/2014.
2	07/21/2014	This amendment is issued to add a pay-direct dealer, Spectra Contract Flooring to the contract and to remove Legacy Commercial Finishes effective 07/21/14.
1	03/12/2014	This amendment is issued to add a pay-direct dealer, Interfinish LLC, to the contract effective with all orders on or after 03/12/14.