

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: 800428

EFFECTIVE DATES: 06/01/2015 TO 05/31/2016
Renewal through 5/31/2017

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>.

Mohawk Carpet Distribution Inc.

STATE TERM SCHEDULE

Index No: STS721
Eff. Date: 06/01/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000098274
Mohawk Carpet Distribution Inc.
160 South Industrial Blvd.
Calhoun, GA 30701
www.themohawkgroup.com

Mohawk Development
PO Box 935550
Atlanta, GA 31193-5550

800428

Contractor Contacts:

Delivery:

6-8 Weeks A.R.O. - F.O.B. Destination Freight Prepaid and Add

Terms:

1% - 29, Net 30 Days

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

Minimum: 100.00

Maximum: 500,000.00

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 approved 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

0000077678
Clara I. Brown Interiors, Inc.
5305 Courtney Pl
Columbus, OH 43235

Remit to:
0000077678
Clara I. Brown Interiors, Inc.
5305 Courtney Place
Columbus, OH 43235

OAKS Contract ID
800428-3



Dealer's Contact:

Name		Phone	Fax	Email Address
Ms. Clara	Brown	614-224-9180	614-221-7974	clara@cibiinc.com

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
800428-6



Dealer's Contact:

Name		Phone	Fax	Email Address
Mr. Darrel	Francis	866-540-6325 ext. 102	(866) 540-7847	dfrancis@precision-serve.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
800428-1



Dealer's Contact:

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

Dealer Name & Address

0000041040
AXIS Interior Systems, Inc.
8216 Princeton-Glendale Road #195
West Chester, OH 45069

Remit to:
Same

OAKS Contract ID
800428-2



Dealer's Contact:

Name		Phone	Fax	Email Address
Mr. Michael	Ansari	513-645-4275	513-645-4270	mansari@axisinteriorsystems.com
Mary	Vesper			mvesper@aiccontracting.com

Dealer Name & Address

0000052725
Continental Office Environments
2601 Silver Dr.
Columbus, OH 43211

Remit to:
Same

OAKS Contract ID
800428-4



Dealer's Contact:

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

Dealer Name & Address

0000196759
 Interfinish LLC
 9775 Rockside Road
 Valley View, OH 44125

Remit to:
 Same

OAKS Contract ID
 800428-5

**Dealer's Contact:**

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

Dealer Name & Address

0000144421
 JP Flooring Systems Inc.
 9097 Union Centre Blvd
 West Chester, OH 45069

Remit to:
 Same

OAKS Contract ID
 800428-7

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Tim McCarty	513-346-4300		tmccarty@jpflooring.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	06/01/2016	This amendment is issued to renew the contract effective 06/01/16 through 05/31/17.