



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: 800569

EFFECTIVE DATES: 07/01/2017 TO 06/30/2019
Renewal through 06/30/2021

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>.

Mannington Mills, Inc.

STATE TERM SCHEDULE

Index No. STS721

Eff. Date 05/28/2021

STATE OF OHIO
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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000215812
Mannington Mills, Inc.
PO Box 12281
1844 US HWY 41 SE
Calhoun, GA 30703

800569

Contractor Contacts:

Mr. Tony Nixon

Telephone: (614) 562-2057

Fax: (706) 629-2171

Email: tony.nixon@mannington.com

Delivery:

F.O.B. Destination

Terms:

2% - 10, Net 30 Days

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

Minimum: 15.00

Maximum: 150,000.00

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 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 and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD 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

Dealer Name & Address

Remit To:

OAKS Contract ID:

MBE Participation

0000168876

Precision Industrial Services, Inc.

2445 Parliament Square

Toledo, OH 43617

0000168876

Precision Industrial Services, Inc.

PO Box 637258

Cincinnati, OH 45263-7258

800569-4



Dealer's Contact:

Name

Phone

Fax

Email Address

Mr. Darrel Francis

(313) 999-5151

dfrancis@precision-serve.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000075955

AIC Contracting, Inc.

12 Keisland Court

Hamilton, OH 45015

PO Box 75200

Hamilton, OH 45015

800569-7



Dealer's Contact:

Name

Phone

Fax

Email Address

Mr. Chris Van Kleeck

(513) 881-5900

(513) 881-5904

cvkleeck@aicontracting.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000240803

Commercial Flooring of Toledo LLC

10 South Superior

Toledo, OH 43604

800569-1



Dealer's Contact:

Name

Phone

Fax

Email Address

Chuck Rajner

(419) 350-7765

(419) 720-6355

chuck@cf-toledo.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000052725

Continental Office Environments

2601 Silver Dr.

Columbus, OH 43211

800569-2



Dealer's Contact:

Name

Phone

Fax

Email Address

Mr. Mark Zimmer

(614) 384-4410

mzimmer@continentaloffice.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000196759

Interfinish LLC

9500 Midwest Ave.

Garfield Hts., OH 44125

800569-3



Dealer's Contact:

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

Dealer Name & Address**Remit To:****OAKS Contract ID:**

0000247442

Jones Commercial Flooring, LLC
57 Klema Drive North
Reynoldsburg, OH 43068

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Matt Schlater			matt.schlater@jonesschlaterflooring.com

Dealer Name & Address**Remit To:****OAKS Contract ID:**

0000064533

King Business Interiors, Inc.
1400 Goodale Blvd, Suite 102
Grandview, OH 43212

0000064533

King Business Interiors, Inc.
6155 HUNTLEY RD, STE D
COLUMBUS, OH 43229

800569-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Brad Hammond	(614) 430-0020	(614) 473-8543	bhammond@kbiinc.com

Dealer Name & Address**Remit To:****OAKS Contract ID:**

0000252363

Mr Davids Flooring Ohio LLC
870 E. Cresecentville Rd.
West Chest, OH 45246

**Dealer's Contact:**

Name	Phone	Fax	Email Address
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Dealer's Contact:

Name	Phone	Fax	Email Address
			ryanb@mrdaids.com

Dealer Name & Address**Remit To:****OAKS Contract ID:**

0000136680

Spectra Contract Flooring
3031 International St.
Columbus, OH 43228

800569-6

**Dealer's Contact:**

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

Dealer Name & Address**Remit To:****OAKS Contract ID:**

0000043376

800569-8

STEDMAN FLOOR COMPANY, INC.

420 Lowery Ct.

Groveport, OH 43125

PO Box 418

Groveport, OH 43125



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Carl Stedman	(614) 836-3190	(614) 836-0113	carl@stedmanfloors.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	05/28/2021	This amendment is issued to advise that this contract will not be renewed beyond the current expiration date of 06/30/21. It will be replaced by contract number 800915, effective 07/01/21.
4	07/01/2020	This amendment is issued to renew the contract for an additional 12 months, effective 07/01/20 through 06/30/21.
3	09/03/2019	This amendment is issued to remove the Business Management fee from the pricelist, effective with all orders on or after 09/03/19.
2	07/01/2019	This amendment is issued to renew the contract for an additional 12 months, effective 07/01/19 through 06/30/20, to update the pricelist dated 05/01/19, effective with all orders issued on or after 07/01/19 and to remove pay-direct dealer Levitate Plus Flooring from the contract.
1	10/27/2017	This amendment is issued to add two pay-direct dealers, Mr. David's Flooring and Jones Schlater, effective with all orders issued on or after 10/27/17. This amendment is also issue to update the pricelist dated October 20, 2017.