



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: 800882

EFFECTIVE DATES: 12/01/2020 TO 12/31/2022

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>.

# Engineered Floors, LLC

## STATE TERM SCHEDULE

Index No. STS721

Eff. Date 04/21/2021

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

### CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

#### Send Purchase Orders To:

0000241379  
Engineered Floors, LLC  
PO BOX 2207  
  
Dalton, GA 30722

#### Remit To:

0000241379  
Engineered Floors, LLC  
PO BOX 936636  
Atlanta, GA 31193-6636

#### OAKS Contract ID:

800882

#### **Contractor Contacts:**

Ms. Kay Henderson

Telephone: (706) 529-9658 x88389

Fax:

Email: kay.henderson@engineeredfloors.com

#### **Contractor Contacts:**

Ms. Rachell Byers

Telephone: (800) 241-4585 x8608

Fax:

Email: rachell.byers@jfflooringgroup.com

#### **Contractor Contacts:**

Ms. Yvonne Coley

Telephone: (706) 529-9658

Fax:

Email: yvonne.coley@efcontractflooring.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: 100.00

Maximum: 100,000.00

**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

800882-8

Precision Industrial Services, Inc.

2445 Parliament Square

Toledo, OH 43617



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Darrel Francis	(866) 540-6325		dfrancis@precision-serve.com

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

EDGE

0000191423

800882-1

Brahan, LLC

7723 Tyler's Place Blvd.#138

West Chester, OH 45069



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Ms. Crissy Elliott	(513) 706-0492	(513) 779-1053	crissy@bra-han.com

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

EDGE

0000064533

0000064533

800882-7

King Business Interiors, Inc.

1400 Goodale Blvd.Suite 102

Columbus, OH 43212

King Business Interiors, Inc.

1400 Goodale BlvdSuite 102

COLUMBUS, OH 43204



**Dealer's Contact:**

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

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

0000075955

800882-2

AIC Contracting, Inc.

12100 Mosteller RoadSuite 100

Cincinnati, OH 45241



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Chris Van KLeeck	(513) 881-5900	(513) 881-5904	cvkleeck@aicontracting.com

**Dealer Name & Address**

**Remit To:**

**OAKS Contract ID:**

0000240803

800882-3

Commercial Flooring of Toledo LLC

10 South Superior Street

Toledo, OH 43604



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mike Rajner	(419) 770-6355		mike@cf-toledo.com

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

0000196759  
Interfinish LLC  
PO BOX 662  
HANOVER, MD 21076

800882-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ralph Wonnell	(410) 379-0400		ralphwonnell@interfinsh.net

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

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

Shaw Contract Flooring Services, Inc., dba Spectra Contract Flooring  
5 Kovach Drive  
Cincinnati, OH 45215

800882-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Lyon	(513) 733-4447	(513) 733-0176	jeff.lyon@spectracf.com

## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	04/21/2021	This amendment is issued to add pay-direct dealer Precision Industrial Services and update the pricelist, effective with all orders issued on or after 04/21/21.