

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE  
AMENDMENT NO. 4

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: STATE TERM SCHEDULE - FACILITY MANAGEMENT SERVICES - HAVC

Attached are pages 2, 3 and 5 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to indicate update to price list dated March 5, 2008 and discount in payment terms effective with all orders issued on or after March 25, 2008.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Terri Villavicencio  
terri.villavicencio@das.state.oh.us

This amendment, the State Term Schedule and any additional amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

Affected Contractor(s):

133037  
Trane  
2300 CityGate Drive  
Columbus, OH 43219  
srothey2@trane.com

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 Sections 5147.07, 4115.31, through 4115.35, 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 (THE "STATE") IS NOT OBLIGATED TO PROCURE ANY PRODUCTS OR SERVICES FROM THIS STATE TERM SCHEDULE. THIS TERM SCHEDULE 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.

#### CONTRACTOR INDEX

CONTRACTOR:

133037  
Trane  
2300 CityGate Drive  
Columbus, OH 43219

TERMS: 1% - 10, Net 30 Days \*

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S CONTACT:

Mr. Seth Rothery  
Email: [srothey2@trane.com](mailto:srothey2@trane.com)  
Phone: (614) 473-3500 (Ext. 5154)  
Fax: (614) 473-3501  
Web: [www.trane.com](http://www.trane.com)

CONTRACTOR'S MIS/IT CONTACT:

Ms. Marie Gherghei  
Email: [mgherghei@trane.com](mailto:mgherghei@trane.com)  
Phone: (614) 473-3500 (Ext. 5651)  
Fax: (614) 473-3501  
Web: [www.trane.com](http://www.trane.com)

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Ms. Cricket Lewis  
Email: [clewis@trane.com](mailto:clewis@trane.com)  
Phone: (614) 473-3500 (Ext. 5210)  
Fax: (614) 473-3501  
Web: [www.trane.com](http://www.trane.com)

**BASIC ORDER LIMITATIONS**

Minimum: \$100.00

Maximum: \$100,000.00 – Agencies should contact State Purchasing when they expect to exceed the limitation listed.

\* Rate Schedule: [Current price list dated March 18, 2008](#)

Ohio's prevailing wage is determined by the Ohio Department of Commerce. The prevailing wage rates by county and classification may be located at [www.com.state.oh.us/ODOC/](http://www.com.state.oh.us/ODOC/) Please review this site for each new project, as rates and classifications may change often.

Pursuant to Ohio Law (ORC 153) the professional design services purchases from this contract will not exceed twenty-five thousand dollars (\$25,000) on any project.

Ohio Department of Administrative Services (ODAS) Handbook, Chapter 11, provides the procedures for all purchases of professional design services, construction, repairs and maintenance that apply to this contract (STS/MMA). [www.procure.ohio.gov/pdf/handbookbychapters.pdf](http://www.procure.ohio.gov/pdf/handbookbychapters.pdf)

**CONTRACTOR INDEX**

<b>P.O.'s To:</b>		<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
Contract ID: 7763200306-1  Vendor ID: 133037 Trane 2300 CityGate Drive Columbus, OH 43219		Contract ID: 7763200306-1  Vendor ID: 133037 Trane P. O. Box 845053 Dallas, TX 75284-5053	Mr. Seth Rothey Email: <a href="mailto:srothey2@trane.com">srothey2@trane.com</a> Phone: (614) 473-3500 (Ext. 5154) Fax: (614) 473-3501 Web: <a href="http://www.trane.com">www.trane.com</a> 
<b>Item Description:</b>		<b>OAKS Category ID:</b>	<b>Service Counties:</b>
HVAC Systems, including parts and accessories		77121500	All 88 Counties
Installation Services			

\* To indicate update to price list dated March 18, 2008 and discount in payment terms, effective with all orders issued on or after March 25, 2008.

SUMMARY OF AMENDMENTS

<u>Amendment Number</u>	<u>Revision Date</u>	<u>Description</u>
4	03/25/08	To indicate update to price list dated March 18, 2008 and discount in payment terms, effective with all orders issued on or after March 25, 2008.
3	10/1/06	To correct the contractor's Tax Identification number
2	08/15/06	To correct the Tax Identification number
1	05/12/06	To add products and multipliers dated May 11, 2006 on page three (3) effective with all orders issued on or after May 12, 2006; addition of page five (5) for the Summary of Amendments.