

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

**MASTER MAINTENANCE AGREEMENT: ELECTRICAL EQUIPMENT MAINTENANCE OR REPAIR**

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

AGREEMENT NUMBER: 4451100109

EFFECTIVE DATES: 10/24/08 TO 09/30/12

The Department of Administrative Services has completed the evaluation and analysis of the Master Maintenance Agreement (MMA) 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 Master Maintenance Agreement .

This Master Maintenance Agreement is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Agreement is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions dated 10/01/07.

This Master Maintenance Agreement 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 Master Maintenance Agreement.

State agencies may make purchases under this Master Maintenance Agreement 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.

Questions regarding this and/or the Master Maintenance Agreement may be directed to:

Robert Rounds  
rob.rounds@das.state.oh.us

This Master Maintenance Agreement and any Amendments thereto are available from the DAS website at the following address:



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

Signed: \_\_\_\_\_ Date \_\_\_\_\_  
Hugh Quill, Director

APPROVED PRODUCTS/SERVICES: Only those vendors' products or services as listed in the price pages, approved by the Office of State Purchasing, may be purchased from this Master Maintenance Agreement. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this maintenance agreement.

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 Master Maintenance Agreement (MMA). This MMA 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 Master Maintenance Agreement (MMA) is not obligated to procure any products or services from this MMA. This MMA 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 Master Maintenance Agreement 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:



054369  
Knight Electric Inc.  
858 Distribution Drive  
Columbus, OH 43228

CONTRACTOR'S CONTACT:

Kimberly Jacobs  
Email: [kjacobs@knightelectric.com](mailto:kjacobs@knightelectric.com)  
Phone: (614) 299-4445, ext. 13  
Cell: (614) 808-5157  
Fax: (614) 299-5135  
Web: [www.knightelectric.com](http://www.knightelectric.com)

TERMS: Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Kimberly Jacobs  
Email: [kjacobs@knightelectric.com](mailto:kjacobs@knightelectric.com)  
Phone: (614) 299-4445, ext. 13  
Cell: (614) 808-5157  
Fax: (614) 299-5135  
Web: [www.knightelectric.com](http://www.knightelectric.com)

BASIC ORDER LIMITATIONS

Minimum: \$15.00

Maximum: \$100,000.00 Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current pricelist dated March 4, 2008](#)

Minimum 1 hour service call regular hours

Minimum 2 hour service call after hours.

Labor:	Regular Hours	After Hours/SAT	SUN/Holidays
Electrical Journeyman Lead	\$71.00	\$86.00	\$110.00
Electrical Journeyman	\$61.00	\$82.00	\$105.00
Power distribution			
Motor control			
Emergency back-up systems			
Lighting, interior & exterior			
Fire alarm systems			
Temperature controls			

Design & build	\$92.00/Hr.	\$92.00/Hr.	\$117.00/Hr.
Electrical engineering			
Power analyzing, power, voltage, amps			
Ground testing			
Cable fault locating			
Conduit & cable locator			
Light level measurements			
Megger testing			

Travel Charges                      No charge inside Franklin County  
    \$0.40/mile outside Franklin County

Equipment:  
 Bucket Truck                      \$45.00/Per Running Hr.

	Day	Week	Month
JLG 1930 19' \$80.00	\$175.00		\$375.00
JLG 2030 20' \$80.00	\$175.00		\$375.00
JLG 20DVL 20'	\$130.00	\$225.00	\$595.00
JLG AM25 25'	\$100.00	\$175.00	\$495.00
JLG 2630 26' \$125.00	\$210.00		\$575.00
JLG 3246 30" – 32'	\$135.00	\$250.00	\$650.00
Articulating Boom 40-45'	\$135.00	\$425.00	\$1,195.00

Transportation charges for equipment based on mileage to job site (round trip)

0-30 miles	\$100.00
31-45 miles	\$150.00
46-60 miles	\$200.00
61-75 miles	\$250.00
76-125 miles	\$415.00

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

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
<p><b>Encouraging Diversity, Growth and Equity (EDGE)</b></p> <p>Contract ID: 4451100508-1</p> <p>Vendor ID: 054369            Knight Electric Inc.            858 Distribution Drive            Columbus, OH 43228</p>	<p><b>Encouraging Diversity, Growth and Equity (EDGE)</b></p> <p>Contract ID: 4451100508-1</p> <p>Vendor ID: 054369            Knight Electric Inc.            858 Distribution Drive            Columbus, OH 43228</p>	<p>Contact: Kimberly Jacobs            Email: <a href="mailto:kjacobs@knightelectric.com">kjacobs@knightelectric.com</a>            Telephone: (614) 299-4445, ext. 13            Fax: (614) 299-5135            Cell: (614) 808-5157            Web: <a href="http://www.knightelectric.com">www.knightelectric.com</a></p> 
Item Description:	OAKS Category ID:	Service Counties:
<p>Electrical equipment maintenance or repair</p>	<p>81101704</p>	<p>Franklin, Delaware, Union, Champaign, Clark, Madison, Fairfield, and Pickaway</p>