

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

**STATE TERM SCHEDULE: LAW ENFORCEMENT SECURITY EQUIPMENT & HVAC, BUILDING AUTOMATION**

GSA BASED PRICING SCHEDULE

SCHEDULE NUMBER: 7784600309

EFFECTIVE DATES: 08/15/08 TO 08/31/10

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 dated 10/01/07.

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.

Questions regarding this and/or the State Term Schedule may be directed to:

Katie Ballentine  
katie.ballentine@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address:



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

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

**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 (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.

#### CONTRACTOR INDEX

**CONTRACTOR:**



81552  
TAC Americas, Inc  
1770 Mason-Morrow Rd.  
Lebanon, OH 45036

**CONTRACTOR'S CONTACT:**

Mr. Chuck Ednie  
Email: [chuck.ednie@tac.com](mailto:chuck.ednie@tac.com)  
Telephone: (614) 818-7531 ext 7531  
Fax: (614) 818-7544  
Web: [www.tac.com](http://www.tac.com)

**TERMS:** Net 30 Days

**DELIVERY:** 1-30 Days A.R.O.

FOB Destination: freight prepaid

**CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:**

Mr. Chuck Ednie  
Email: [chuck.ednie@tac.com](mailto:chuck.ednie@tac.com)  
Telephone: (614) 818-7531 ext 7531  
Fax: (614) 818-7544  
Web: [www.tac.com](http://www.tac.com)

**BASIC ORDER LIMITATIONS**

Minimum: \$15.00

Maximum: \$75,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current pricelist dated February 2008.](#)

**CONTRACTOR INDEX**

<b>P.O.'s To:</b> Contract ID: 7784600309-1  Vendor ID: 81552 TAC Americas, Inc 1770 Mason-Morrow Rd. Lebanon, OH 45036		<b>Remit To:</b> Contract ID: 7784600309-1  Vendor ID: 81552 TAC Americas, Inc PO Box 951681 Dallas, TX 75395-1681		<b>Contractor Contact:</b> Contact: Mr. Chuck Ednie Email: <a href="mailto:chuck.ednie@tac.com">chuck.ednie@tac.com</a> Telephone: (614) 818-7531 ext 7531 Fax: (614) 818-7544 Cell: (614) 348-2099 Web: <a href="http://www.tac.com">www.tac.com</a>	
<b>Item Description:</b> Heating and ventilation and air circulation (HVAC), including parts, accessories, installation.		<b>OAKS Category ID:</b> 40100000		 All 88 Counties	
Facilities management		81141800			
Security or access control systems, including parts, accessories, installation		46171619			

**BRANCH OFFICE AND SUB-CONTRACTOR INDEX**

<b>Branch Office Contact Information</b> TAC Americas 777 Brooksedge Plaza Dr. Westerville, OH 43081 Mr. Rick Carpenter Email: <a href="mailto:rick.carpenter@tac.com">rick.carpenter@tac.com</a> Telephone: (614) 818-7532		<b>Branch Office Contact Information</b> TAC Americas 1770 Mason-Morrow Rd. Lebanon, OH 45036 Mr. Greg Jones Email: <a href="mailto:greg.jones@tac.com">greg.jones@tac.com</a> Telephone: (513) 398-9800	
<b>Service Counties</b> All 88 Counties		<b>Service Counties</b> All 88 Counties	

<b>Sub-Contractor Contact Information</b> Golden Bear Lock & Safe 7445 Daron Ct. Plain City, OH 43064 Mr. Tim Moore Email: <a href="mailto:tim@goldenbearlock.com">tim@goldenbearlock.com</a> Telephone: (614) 733-5625		<b>Sub-Contractor Contact Information</b> All N One Services 1350 Randan Drive Columbus, OH 43207 Mr. Fred Schiff Email: <a href="mailto:mscheff@columbus.rr.com">mscheff@columbus.rr.com</a> Telephone: (614) 409-0061	
<b>Service Counties</b> All 88 Counties		<b>Service Counties</b> All 88 Counties	

<b>Sub-Contractor Contact Information</b> Riley & Associates 1220 W. Goodale Avenue Columbus, OH 43215 Mr. Mike Riley Email: <a href="mailto:mike.riley@rileycontrols.com">mike.riley@rileycontrols.com</a> Telephone: (614) 487-2477		<b>Sub-Contractor Contact Information</b> Evans Electric Service 121 Washington St. PO Box 38117 Urbana, OH 43078 Mr. Ed Evans Email: <a href="mailto:evansel@ctcn.net">evansel@ctcn.net</a> Telephone: (614) 653-7166	
<b>Service Counties</b> All 88 Counties		<b>Service Counties</b> All 88 Counties	

SUB-CONTRACTOR INDEX (CONTINUED)

<b>Sub-Contractor Contact Information</b>
Gaylor, Inc. 4150 Tuller Road, Suite 230 Dublin, OH 43017 Mike Gerome Email: <a href="mailto:mgerome@gaylor.com">mgerome@gaylor.com</a> Telephone: (614) 761-9304
<b>Service Counties</b> <b>All 88 Counties</b>