

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: MMA7483

EFFECTIVE DATES: 03/29/2014 TO 03/31/2018

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.

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

Dennis Kapenga  
dennis.kapenga@das.ohio.gov

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

**Limbach Company LLC**

**STATE TERM SCHEDULE**

**Index No:** MMA632  
**Eff. Date:** 3/29/2014

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**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000004959  
Limbach Company LLC  
822 Cleveland Ave  
Columbus, OH 43201

Same

MMA7483

**Contractor Contacts:**

Mr. Tom Magnuson      614-607-8062      Fax: 614-299-4825      Sales Contact      tom.magnuson@limbachinc.com

**Delivery:**

15-120 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 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 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 (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.

**UNSPSC CODES (OAKS Category ID) and Item Descriptions:**

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

72151200 - Heating and cooling and air conditioning HVAC construction services

## Dealer Index

### MBE Participation

#### Dealer Name & Address

This Dealer does not accept POs  
Prime State Electrical Contractors, Inc  
(subcontractor)  
2375 Valleyview  
Columbus, OH 43204

0000075795



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ralph Landers	(614) 276-2200		primestateelectric@sbcglobal.net

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#### Dealer Name & Address

This Dealer does not accept POs  
Alloyd Insulation Co., Inc.  
(subcontractor)  
5700 Webster  
Dayton, OH 45414

0000041725



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Gary Boomershine	937-890-6222		gboomershine@sbcglobal.net

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#### Dealer Name & Address

This Dealer does not accept POs  
Capital City Group, Inc.  
(subcontractor)  
2299 Performance Way  
Columbus, OH 43207

0000076045



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Shane Melton	614-278-2120		smelton@ccgroup-inc.com

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#### Dealer Name & Address

This Dealer does not accept POs  
Cochran Electric Inc  
(subcontractor)  
90 Grace Dr  
Powell, OH 43065

0000046304



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Donna Cochran	614-847-0035 ext 224	614-847-1227	donna@cochran-electric.com

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#### Dealer Name & Address

This Dealer does not accept POs  
Commercial Facility Solutions  
(subcontractor)  
1998 Surry Rd.  
Blacklick, OH 43004

0000197462



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Travis Buddelmeyer	614-834-0300		travis@cfsautomation.com

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**Dealer Name & Address**

0000069907

This Dealer does not accept POs  
 CONSTRUCTION SYSTEMS INC  
 (subcontractor)  
 2865 E 14th  
 Columbus, OH 43219

**Dealer's Contact:****Name****Phone****Fax****Email Address**

Andy Poczik

614-252-0708

andyp@consysohio.com

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

0000082354  
 Dalmatian Fire, Inc.  
 (subcontractor)  
 5670 W 73rd  
 Indianapolis, IN 46278

Same

MMA7483-1

**Dealer's Contact:****Name****Phone****Fax****Email Address**

Kelly Jenkins

317-299-3889

kjenkins@dalmatianfire.net

**Dealer Name & Address**

0000060889

This Dealer does not accept POs  
 Donley Concrete Cutting Company  
 (subcontractor)  
 PO Box 272  
 Pickerington, OH 43147

**Dealer's Contact:****Name****Phone****Fax****Email Address**

Tricia Herrmann

614-834-4776

therrmann@donleyconcrete.com

**Dealer Name & Address**

0000076198

This Dealer does not accept POs  
 GEORGE J IGEL & CO INC  
 (subcontractor)  
 2040 Alum Creek Dr.  
 Columbus, OH 43207

**Dealer's Contact:****Name****Phone****Fax****Email Address**

John Igel

614-445-8421

john.igel@igelco.com

**Dealer Name & Address**

0000068251

This Dealer does not accept POs  
 KAHOE AIR BALANCE COMPANY  
 (subcontractor)  
 35601 Curtis Blvd.  
 East Lake, OH 44095

**Dealer's Contact:****Name****Phone****Fax****Email Address**

Kelly Ipavec

740-548-7411

k.ipavec

**Dealer Name & Address**

0000052899

This Dealer does not accept POs  
 MID-CITY ELECTRIC CO.  
 (subcontractor)  
 1099 Sullivant Avenue  
 Columbus, OH 45223

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Sharon Casto	614-221-5153		casto@midcityelectric.com

**Dealer Name & Address**

This Dealer does not accept POs  
 Northeast Medical Consulting Inc.  
 (subcontractor)  
 57 West Liberty Street  
 Hubbard, OH 44425

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Jeff Bobby	330-534-9792		jbobby@nemedical.net

**Dealer Name & Address**

This Dealer does not accept POs  
 Ohio Concrete Sawing and Drilling of Dayton  
 (subcontractor)  
 8534 W. Central Ave.  
 Sylvania, OH 43560

**Dealer's Contact:**

Name	Phone	Fax	Email Address
CJ harrison	614-252-1122		cjharrison@ohioconcrete.com

**Dealer Name & Address**

0000042706

This Dealer does not accept POs  
 Pedersen Insulation Co, Inc.  
 (subcontractor)  
 PO Box 30744  
 Columbus, OH 43230

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Steve Hammer	614-471-3788		shammer@pedersenco.com

**Dealer Name & Address**

0000074897

This Dealer does not accept POs  
 S. A. COMUNALE CO., INC.  
 (subcontractor)  
 PO Box 150  
 Barberton, OH 44203

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Drew Kiger	614-291-2009		no-email@no-email.com