

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

AGREEMENT NUMBER: 4451100108

EFFECTIVE DATES: 07/13/2007 TO 06/30/2011
Renewal through 3/15/2012

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.

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:

Peggy Canada, CPPB
Peggy.Canada@das.state.oh.us

This Master Maintenance Agreement and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

Cochran Electric Inc

MASTER MAINTENANCE AGREEMENT

Index No: MMA511
New Date: 03/01/2012

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000046304
Cochran Electric Inc
90 GRACE DR
POWELL, OH 43065

Same

4451100108-1

Contractor Contacts:

Ms. Donna Cochran Sales Contact
Telephone:614-847-0035 ext 224 Fax: 614-847-1227 donna@cochran-electric.com

Delivery:

1-10 Days A.R.O. - F.O.B. Destination, freight prepaid

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$65.00
Maximum: \$50,000.00

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, 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.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

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

32130000 - Electronic hardware and component parts and accessories

NOTES:

Parts prices to be discounted 20% off Price List
Regular Hours: 7:30 a.m. to 4:00 p.m., Monday through Friday.
Response Time: 2 hours

Labor:	Regular Hours	After Hours/SAT	SUN/Holidays	
Electrical Journeyman Lead	\$64.40/Hr.		\$87.25Hr.	\$99.75/Hr.
Electrical Journeyman	\$60.40/Hr.		\$82.25/Hr.	\$93.00/Hr.
Power distribution				
Motor control				
Emergency back-up systems				
Generators & UPS systems				
Lighting, interior & exterior				
Fire alarm systems				
Intercom systems				
Security systems				
Data cabling				
Data communications				
Temperature controls				
Fiber Optic Installations & Terminations				

High Voltage Service	\$69.75/Hr.	\$95.50/Hr.	\$121.00/Hr.
High voltage cabling & switching equipment			

Specialty Services	\$97.00/Hr.	\$97.00/Hr.	\$97.00/Hr.
Design & build			
Electrical engineering			
Power analyzing, power, voltage, amps			
Power factor recording			
Ground testing			
Cable fault locating			
Conduit & cable locator			
Light level measurements			
Megger testing			
High potential testing			

Travel Charges No charge inside Franklin County
\$0.35/mile outside Franklin County

Equipment:	
Bucket Truck	\$50.00/Per Running Hr.
Line Truck	\$49.00/Per Running Hr.
Trencher	\$45.00/Per Running Hr.
Skid Loader	\$45.00/Per Running Hr.

	Day	Week	Month
Indoor Single Man Lift (29')	\$90.00	\$220.00	\$540.00
Indoor Scissors Lift (20')	\$95.00	\$195.00	\$480.00
Articulating Boom (32')	\$220.00	\$522.00	\$1260.00
60 Ft. Boom Man Lift	\$393.00	\$882.00	\$2130.00

* Indicates an update to price list effective with all orders issued on or after February 15, 2008

Rate Schedule (Cont')

Transportation charges for equipment based on mileage to job site (round trip)	
0-30 miles	\$180.00
31-45 miles	\$220.00
46-60 miles	\$260.00
61-75 miles	\$310.00
76-125 miles	\$370.00

Preventative maintenance and service agreements available; will schedule a site visit for solution-based pricing.

Dealer Index

Dealer Name & Address

This Dealer does not accept POs
MILEY EXCAVATING BRUCE A MILEY
1776 DUNHAM RD
DELAWARE, OH 43015

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Bruce Miley	740-363-0984		miley97381@aol.com

Dealer Name & Address

This Dealer does not accept POs
P.G. Engineering
7204 Richardson Rd.
Groveport, OH 43125

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Peter P Gerardi	614-836-9035		pete@epssusa.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
6	03/01/2012	This amendment is issued to notify that the state of Ohio elects to exercise its option to renew the subject contract for an additional fifteen (15) days effective March 1, 2012 through March 15, 2012.
5	06/28/2011	This amendment is issued to notify that as a result of mutual agreement between the State of Ohio and the contractor, this contract is renewed for an additional 8 months, effective July 1, 2011 through February 29, 2012.
4	04/08/2011	This amendment is issued to indicate that this contract will expire 06/30/11 and may be eligible to renew.
3	08/07/2008	To remove subcontractor's, Jess Howard Electric and Graves Fence Company, effective with all orders issued on or after August 7, 2008.
2	02/15/2008	Indicates an update to price list effective with all orders issued on or after February 15, 2008.
1	11/12/2007	To indicate update to OAKS format; and to add 4 subcontractors per letter dated 4/12/07. P. & G. Engineering; Miley Excavating; Graves Fence Company and Jess Howard Electric Co.