

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: 4484600208

EFFECTIVE DATES: 07/01/2007 TO 06/30/2012  
Renewal through 6/30/2014

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:

Gail Harper, CPPB  
Gail.Harper@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>.

**Northwestern Ohio Security Systems, Inc.**

**STATE TERM SCHEDULE**

**Index No:** MMA846  
**Eff. Date:** 05/09/2013

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000056890  
Northwestern Ohio Security Systems, Inc.  
3211 Hilliard Rome Rd  
Hilliard, OH 43026

0000056890  
Northwestern Ohio Security Systems, Inc.  
121 E High Street  
LIMA, OH 45802-0869

4484600208-1

**Contractor Contacts:**

Mr. John Kostelac (614) 527-7037, ext 1072 Fax:(614) 527-7051 Sales Contact KostelacJohn@nwoss.com

**Delivery:**

3 days A.R.O. FOB Destination freight prepaid

**Terms:**

2% - 10 days, 1% - 20 Days, Net 30

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

Minimum: \$15.00  
Maximum: \$15,000.00

**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, 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.

- 46191500 - Fire prevention
- 92121700 - Security systems services

**NOTES:**

Northwestern Ohio Security Systems, Inc (NWOSS) offers the following services to all 88 counties.

1. Repair Services

a. Standard Labor Rates\*-See Spreadsheet.

\*Please note that Prevailing Wage Labor does not apply.

b. Technician Qualifications

i. NICET (National Institute for Certification in Engineering Technology) Certified (Levels 1-4)

ii. EST (Edwards Systems Technology) Training (Levels 1-3)

iii. Network + Certified

iv. DSC Certified

v. Milestone Certified Platinum Partner

vi. ONSSI Certified

vii. S2 Security Certified

viii. AXIS Certified Gold Partner

c. Brands

Ademco, American Dynamis, Andover Controls, Bosch, Bosch/Philips, DMP, DSC, EST, FBI, FCI, Fire-Lite, Gamewell, GE/Kalatel/Fiber Options, HID Global, Hirsch, Honeywell/Silent Knight, IFS, Keri Systems, Keysan, MDI, Milestone, Northern Computers, ONSSI, Panasonic, Pelco, Pyrotronics, Radionics, S2 Security Corporation, Silent Knight, Verint/Lanex, Vicon, Wheelock, WinPak-Pro

2. \*Preventative Maintenance Agreement - This proactive maintenance plan will provide for a regularly scheduled inspection of equipment (Annually, Quarterly, Monthly, etc). This maintenance agreement is usually a block of hours that the customer buys upfront and then these hours are applied to their regular inspections. During this regularly scheduled inspection NWOSS will clean, inspect, and provide a written report of the equipment inspected. Additionally, any non-functioning equipment will be listed within the report.

The cost of this inspection is based on hourly labor rate as defined above. For example, if an inspection of your facility takes 8 hours and you want four inspections per year then you will be billed for 32 hours. (Please note this does not include a one-time trip charge or mileage reimbursement. See items 1 & 2 below.)

3. \*Equipment Inspection - A onetime inspection is also available. During the inspection the equipment shall be cleaned, inspected, and a written report will be provided. Additionally, any non-functioning equipment will be listed within the report. The cost of this inspection is based on our hourly labor rate.

4. \*Full Service Maintenance Contract - This maintenance plan will provide for all labor between 8am and 5pm, Monday through Friday, throughout the course of the contract and replacement equipment costs for failed equipment due to normal wear and tear. Terrorism, customer negligence, and acts of God are not covered.

The contract price is 1% of total customer cost of all equipment and labor to be maintained per month.

Please note the maintenance contract will be prorated based upon the time of the year that it is signed.

5. Response Time Policy - NWOSS has a 72 hour response time policy, so from the time a service call or maintenance request is entered, a technician will be on site within 72 hours.

\*Please note the item numbers 2,3 and 4 may require a site walkthrough.

The following conditions apply to all the above services unless otherwise stated:

1. Round Trip Charge - All customers will be billed per the OBM Travel policy \*\*if the customer's facility is located outside of Franklin, Allen, or Montgomery County. If they are within Franklin, Allen or Montgomery County, then they will be billed a flat trip charge fee of \$20.00

\*\*Please reference the travel policy at <http://obm.ohio.gov/Miscpages/TravelRule/>

6. Parts - See Attached Spreadsheet.

Current pricelist is dated 04/9/13.

## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
10	05/09/2013	This amendment is issued to update pricelist effective 05/09/13.
9	05/06/2013	This amendment is issued to update the pricelist.
8	07/01/2013	This amendment is issued to extend the Contract through 06/30/14 and update the pricelist.
7	07/25/2012	This amendment is issued to update pricelist dated 06/25/12, effective 07/25/12.
6	07/01/2012	This amendment is issued to mutually extend the Contract for one (1) year though 06/30/13. The Preventative Maintenance specifications and DAS contact have also been updated.
5	05/19/2011	This amendment is issued to indicate an update to the pricelist, dated 03/21/11, effective with all orders issued on or after 04/25/11.
4	09/09/2009	To update the contact information for Northwestern Ohio Security Systems, Inc.
3	08/07/2009	To indicate discount in payment terms added and update to price list dated June 8, 2009; effective with all orders issued on or after August 7, 2009.
2	03/05/2009	To substitute the vendor ID for the tax identification number.
1	02/28/2009	To replace NIGP codes with UNSPSC category codes.