

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

GSA GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 775564A

EFFECTIVE DATES: 05/15/2002 TO 01/31/2010  
Renewal through 7/31/2010

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 10-01-2007.

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:

Cassity Butler  
cassity.butler@das.state.oh.us



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

**STATE TERM SCHEDULE**

**Index No:** STS564  
**New Date:** 01/05/2010

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

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

**Send Purchase Orders To:**

0000070357  
GARLAND CO INC  
3800 E 91ST STREET  
CLEVELAND, OH 44105

**Remit To:**

Same

**OAKS Contract ID:**

775564A-2

**Contractor Contacts:**

Mr. Steve Rojek (216) 430-3634 Fax: (216) 883-2055 Sales Contact

**Delivery:**

30 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: \$100.00

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 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, 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.

72000000 - Building and Construction and Maintenance Services

**NOTES:**

Rate Schedule: Current pricelist dated September 04, 2009:

Products and prices only pertain to GSA Schedule Number GS-07F-0130K.

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). [www.procure.ohio.gov/pdf/handbookbychapters.pdf](http://www.procure.ohio.gov/pdf/handbookbychapters.pdf)

## Dealer Index

### MBE Participation

#### Dealer Name & Address

This Dealer does not accept POs  
Smith Roofing, Ltd.  
2137 Parkwood Avenue  
Columbus, OH 43219

Same



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Stephen C Goings	(614) 447-8293	(614) 447-8297	srl@midohio.twcbc.com

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#### Dealer Name & Address

0000004778  
A.W. Farrell & Son, Inc  
30355 SOLON INDUSTRIAL PKWY  
SOLON, OH 44139

Remit to:  
Same

OAKS Contract ID  
775564A-9



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Samuel Perrino	440-498-3800	440-498-3804	sam.perrion@roodusa.com

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#### Dealer Name & Address

0000062437  
ALUMNI ROOFING COMPANY INC  
PO BOX 9084  
LEXINGTON, OH 44904-9084

Remit to:  
Same

OAKS Contract ID  
775564A-10



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Bill Hope			bill@aluminroofing.com

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#### Dealer Name & Address

This Dealer does not accept POs  
Armstrong Industrial Floors, Inc.  
7349 Ravenna Avenue  
Louisville, OH 44641

Same



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Gerald R Dipietro	(330) 875-4537		mydinners2go@yahoo.com

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#### Dealer Name & Address

0000049452  
CPI INDUSTRIAL CO  
PO BOX 7867  
COLUMBUS, OH 43207

Remit to:  
Same

OAKS Contract ID  
775564A-11



#### Dealer's Contact:

Name	Phone	Fax	Email Address
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**Dealer Name & Address**  
0000060755  
DESIGN BUILD SOLUTIONS INC  
3800 East 91st Street  
CLEVELAND, OH 44105

**Remit to:**  
0000060755  
DESIGN BUILD SOLUTIONS INC  
3800 East 91st Street  
CLEVELAND, OH 4105

**OAKS Contract ID**  
775564A-1



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Frank Percaciante	216-430-3693	216-883-2055	fpercaciante@garland.com

**Dealer Name & Address**

This Dealer does not accept POs  
DJS Maintenance  
3800 East 91st Street  
Cleveland, OH 44105

Same



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Dirk Symons	(330) 602-4700	(330) 602-7700	dsymons@aol.com

**Dealer Name & Address**

This Dealer does not accept POs  
ENTERPRISE ROOFING & SHEET METAL CO.INC.  
1021 IRVING AVE  
DAYTON, OH 45419

Same



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Steve Hemmelgarn	(937) 298-8664	(937) 298-4516	shemmelgam@enterpriserfg.com

**Dealer Name & Address**

This Dealer does not accept POs  
Field and Associates, Inc.  
2187 W FIRST ST  
SPRINGFIELD, OH 45504

Same



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jim Casson	(937) 323-5518	(937) 323-9467	jc_fieldassoc@ameritech.net

**Dealer Name & Address**

This Dealer does not accept POs  
General Maintenance & Engineering Company  
1231 MCKINLEY AVE  
COLUMBUS, OH 43222

Same



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Greg Hilling	614-279-86911	(614) 279-8615	ghilling@gmec1934.com

**Dealer Name & Address**

This Dealer does not accept POs  
 HAROLD J BECKER COMPANY INC  
 3946 INDIAN RIPPLE RD  
 DAYTON, OH 45440

Same

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Nicholas Bechtel	(937) 426-4951	(937) 429-4521	kbechtel@hjbecker.com

**Dealer Name & Address**

This Dealer does not accept POs  
 KALKREUTH ROOFING & SHEET METAL INC  
 41 40TH STREET  
 WHEELING, WV 26003

Same

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mike Miller	(740) 657-6400		mmiller@krsm.net

**Dealer Name & Address**

This Dealer does not accept POs  
 KREMER ROOFING INC.  
 9319 MURPHY RD  
 VERSAILLES, OH 45380

Same

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Kremer	937-526-4720	937-526-5171	jkremer@kremerroofing.com

**Dealer Name & Address**

McConkey Construction  
 16155 Burton City Road  
 Orrville, OH 44667

**Remit to:**  
 Same
**OAKS Contract ID****Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Brian McConkey	(33) 682-6956		snickers1991@aol.com

**Dealer Name & Address**

This Dealer does not accept POs  
 MURRAY SHEET METAL CO INC  
 3112 7TH STREET  
 PARKERSBURG, WV 26101

Same

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ron Harvey	304-422-5431		ron@murraysheetmetal.com

**Dealer Name & Address**

This Dealer does not accept POs  
 Quinn Contracting, Inc.  
 03876 County Road 17  
 Bryan, OH 43506

Same

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Quinn Michael	(419) 636-3663	(419) 636-8633	quinncontracting@yahoo.com

**Dealer Name & Address**

0000087758  
 RCI Reconstruction, LLC  
 1900 Mckinley Ave.  
 Columbus, OH 43222

**Remit to:**  
 Same

**OAKS Contract ID**

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ron Sparks	(614) 279-4800	(614) 279-9774	ron@re-con-inc.com

**Dealer Name & Address**

0000138936  
 ROBERTS ROOFING CO  
 1799 JOSEPH LLOYD PKWY  
 WILLOUGHBY, OH 44094

**Remit to:**  
 Same

**OAKS Contract ID**  
 775564A-15

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Bobb Fahlman	440-946-2233	440-946-6836	hottaroh@aol.com

**Dealer Name & Address**

This Dealer does not accept POs  
 THE HARTLEY COMPANY  
 1950 East Pike  
 Zanesville, OH 43701

Same

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joe Butler	(740) 454-850	(740) 454-8709	sauphartley@rrohio.com

**Dealer Name & Address**

0000001962  
 Terik Roofing, Inc.  
 64 HANNA PARKWAY  
 AKRON, OH 44319

**Remit to:**  
 Same

**OAKS Contract ID**

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Eric Gelel	330-785-0060	330-785-0070	eric@terikroofing.com

**Dealer Name & Address**

This Dealer does not accept POs  
Tri-State Roofing--Sheet Metal  
101 South Meadville Rd.  
Davisville, WV 26142

Same

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Steve Wallbrown	304-485-6593		swallbrown@tri-stateservice.com

**Dealer Name & Address**

0000002055  
VEC SYSTEMS, INC  
6792 BELMONT AVE UNIT B  
GIRARD, OH 44420

**Remit to:**  
Same

**OAKS Contract ID**  
775564A-12



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Len Capogreco	330-259-9042	330-259-9047	lcapogreco@vecsystems.com

**Dealer Name & Address**

0000061609  
Warren Roofing & Insulating Co.  
7015 KRICK RD  
WALTON HILLS, OH 44146

**Remit to:**  
Same

**OAKS Contract ID**  
775564A-13



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mike Leparo	440-439-6962	440-439-7523	mikeloparo@aol.com

## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
21	01/05/2010	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 6 (six) months, effective February 01, 2010 through July 31, 2010. All other prices, terms and conditions remain unchanged.
20	12/30/2009	To notify the contractor that this contract will expire 01/31/10 and may be eligible to renew.
19	11/16/2009	To add sub-contractor McConkey Construction, effective with all orders issued on or after November 16, 2009.
18	09/16/2009	To update the pricelist, effective with all orders issued on or after September 16, 2009.
17	09/11/2009	To add subcontractor Armstrong Industrial Floors, Inc., effective with all orders issued on or after September 11, 2009.
16	09/01/2009	To add subcontractors Tri-State Roofing & Sheet Metal Company, Murray Sheet Metal Company, Inc., and Kalkreuth Roofing & Sheet Metal, Inc., effective with all orders issued on or after September 1, 2009. Contract repaginated.
15	08/19/2009	To add several subcontractors, effective with all orders issued on or after August 19, 2009; and to indicate updated contact information for The Garland Company. Contract repaginated.
14	07/24/2009	To add subcontractor General Maintenance & Engineering Company, effective with all orders issued on or after July 24, 2009.
13	06/19/2009	To update the pricelist, effective with all orders issued on or after June 19, 2009.
12	05/21/2009	To add non-pay direct dealers DJS Maintenance and Construction Co., Inc. and Kremer Roofing Inc., effective on May 21, 2009.
11	03/05/2009	To remove sub-contractor Doid Kern Roofing from this contract; and to correct the company name for Worner Roofing Co., Inc.
10	02/11/2008	To indicate the addition of non pay-direct subcontractors Doid Kerns Roofing and VEC Systems, Inc., effective with all orders issued on or after February 11, 2008. Repagination.
9	08/31/2007	To update pricelist: to add several non pay-direct sub-contractors; and to replace previous terms and conditions dated 12/07/01 with terms and conditions dated 06/01/07. Changes are effective with all orders issued on or after August 31, 2007. Contract updated to OAKS document format.
8	03/20/2007	To replace Karl Sooy with Lisa Barry as the contractor's contact and usage reporting contact.
7	09/08/2006	To correct MOL from \$75,000.00 to \$50,000.00 on page three (3), effective on all orders issued on or after September 8, 2006.
6	07/15/2006	To update contractor's zip code and to add the contact email address for Alumni Roofing Company, effective with all orders palced on or after July 15, 2006.
5	05/15/2006	To add Alumni Roofing Company, Inc., as an authorized sub-contractor.
4	09/15/2005	Add two approved sub-contractors; RCI and CPI to page four (4) and add construction, prevailing wage requirements language to page three (3).
3	01/15/2005	Addition of GSA Modification #A017, Rate Schedule verbiage and the Summary of Amendments
2	04/23/2003	Correct Tax Identification Number.
1	03/28/2003	Add Design Build Solutions, Inc. as a pay direct dealer.