

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: 7784601307

EFFECTIVE DATES: 05/01/2007 TO 08/30/2010

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:

Geraldine Berry, CPPB
geraldine.berry@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>.

Bosch Security System Inc

STATE TERM SCHEDULE

Index No: STS846
New Date: 06/30/2010

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Contractor does not accept POs
Bosch Security System Inc
130 PERINTON PKWY
FAIRPORT, NY 14450

Contractor Contacts:

Ms. Tracy Smith 585-678-3669 Fax: Sales Contact tracy.smith2@us.bosch.com

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: \$25.00
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 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.

- 46000000 - Defense and Law Enforcement and Security and Safety Equipment and Supplies
 - Defense and Law Enforcement and Security and Safety Equipment and Supplies (Access Control Systems, Security Systems and Related Accessories; Turnkey Installation Services)

NOTES:

Current Price List dated January 30, 2009

Dealer Index

MBE Participation

Dealer Name & Address

0000052423
Resource One Computer Systems. Inc
1159 Dublin Road
Suite 100
Columbus, OH 43215

Remit to:

0000052423
Resource One Computer Systems. Inc
5050 Paysphere Circle
Chicago, IL 60674

OAKS Contract ID

7784601307-13



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Holly Whitcraft	(614) 485-4961	614-485-4848	hwhitcra@rocs.com

EDGE

Dealer Name & Address

0000059934
R.J. Beck Protective Systems Inc.
PO Box 814
NORWALK, OH 44857
<http://www.rjbeck.com>

Remit to:

0000059934
R.J. Beck Protective Systems Inc.
PO Box 814
NORWALK, OH 44857

OAKS Contract ID

7784601307-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Robert Beck	419-663-3056	419-663-3655	bob@rjbeck.com

Dealer Name & Address

0000050254
Acree Daily Corporation
2128 CityGate Drive
COLUMBUS, OH 43219

Remit to:

0000050254
Acree Daily Corporation
2128 CityGate Drive
COLUMBUS, OH 43219

OAKS Contract ID

7784601307-6



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Tom Clancy	614-416-6600	614-416-6601	tom.clancy@acreedaily.com

Dealer Name & Address

0000087309
Anixter, Inc.
293 Cramer Creek Ct.
Dublin, OH 43017

Remit to:

0000087309
Anixter, Inc.
PO BOX 847428
Dallas, TX

OAKS Contract ID

7784601307-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Paul Mentzer	800-221-8224	603-870-6537	Paul.Mentzer@anixter.com

Dealer Name & Address

0000058227
Ashton Sound & Communications Inc
109 E. Spruce Ave
Ravenna, OH 44266

Remit to:

0000058227
Ashton Sound & Communications Inc
109 E. Spruce Avenue
Ravenna, OH 44266

OAKS Contract ID

7784601307-4



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Don Ashton	330-297-6525	330-286-5754	dashton@ashtonsound.com

Dealer Name & Address

0000042122
Copp Systems Inc
123 S KEOWEE ST
DAYTON, OH 45402

Remit to:

0000042122
Copp Systems Inc

OAKS Contract ID

7784601307-1

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Daniel Hilbert	937-913-2209	937-228-2901	djh@copp.com

Dealer Name & Address

0000161664
East Highland LLC
50 E Highland Rd
Northfield, OH 44067

Remit to:

0000161664
East Highland LLC
50 E Highland Rd
Northfield, OH 44067

OAKS Contract ID

7784601307-10

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Frank Baxter	330-468-2868, ext 231	330-467-0276	easthighland@nls.net

Dealer Name & Address

0000057398
INTEGRATED PROTECTION SERVICES
5303 Lester Road
CINCINNATI, OH 45213

Remit to:

0000057398
INTEGRATED PROTECTION SERVICES
5303 Lester Road
CINCINNATI, OH 45213

OAKS Contract ID

7784601307-7

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Andy Boyd	513-631-5505	513-631-4140	abyrd@integratedprotection.com

Dealer Name & Address

0000059327
KNS SERVICES INC
8450 RAUSCH DR
PLAIN CITY, OH 43064

Remit to:

0000059327
KNS SERVICES INC
8450 RAUSCH DR
PLAIN CITY, OH 43064

OAKS Contract ID

7784601307-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Angela Lewis	614-733-3880	614-733-3884	angela@knservices.org

Dealer Name & Address

0000075046
Sound Com Corporation
227 DEPOT ST
BEREA, OH 44017-1899

Remit to:

Same

OAKS Contract ID

7784601307-11

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Carl McLaughlin	(440) 234-2604	(440) 234-2614	cmclaughlin@soundcom.net

Dealer Name & Address

0000133408
YPS Integrated Systems (Yale Protective Systems)
164 Elm Road SE
PO Box 980
Warren, OH 44483

Remit to:
Same**OAKS Contract ID**
7784601307-12**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Nancy Scholten	800-544-9591 ext 109	330-399-2903	nscholten@ypsintsys.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
7	06/30/2010	This amendment is issued to add Resource One Computer Systems Inc as a pay direct dealer, effective with all orders issued on or after 6/30/2010.
6	04/26/2010	This amendment is issued to advise that this contract will expire on 08/30/2010 and will not be renewed. This determination was made based on the following reason(s): Annual sales below the \$50,000 threshold. Failure to submit revenue share reports and fees.
5	02/26/2010	This addendum is issued to add YPS Integrated Systems (Yale Protective Systems) as an authorized dealer, effective with all orders issued on or after February 26, 2010.
4	09/09/2009	To add pay-direct dealer SoundCom Corporation dba SoundCom Systems, effective with all orders issued on or after September 9, 2009.
3	01/30/2009	Indicates a change to the contractors contact, and an update to the price list, effective with all orders issued on or after January 30, 2009.
2	11/10/2008	To add pay-direct dealer East Highland LLC, effective with all orders issued on or after November 10, 2008. To add page numbers to pages 4 through 6.
1	10/10/2007	To add multiple pay-direct dealers, effective with all orders issued on or after October 10, 2007. Contract updated to the OAKS document format. Contract repaginated to include added pay-direct dealers and a summary of amendments page.