

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: 800048

EFFECTIVE DATES: 08/21/2009 TO 05/31/2015
Renewal through 5/31/2017

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.

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

Stanley Security Solutions Inc

STATE TERM SCHEDULE

Index No: STS511
Eff. Date: 08/10/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000082384
Stanley Security Solutions Inc
2350 Eldo Road, Ste B
Monroeville, PA 15146

0000082384
Stanley Security Solutions Inc
Depth Ch 14210
Palatine, IL 60055-4210

800048

Contractor Contacts:

Ms. Nicole Snider	855-365-2407 x85956	Fax:877-490-8476	Contract Contact	nicole.snider@sbdinc.com
Mr. Randy Weed	855-365-2407	Fax:877-490-8476	Sales Contact	randy.weed@sbdinc.com

Delivery:

30 F.O.B. Destination

Terms:

1% - 10, Net 30 Days

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

Minimum: \$15.00
Maximum: \$150,000.00

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 CONTRACTSAll 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 and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD 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.

31160000 - Hardware

NOTES:

Current Price List dated: February 1, 2010

Discount is: 43.58% off list

Dealer Index

Dealer Name & Address

0000101685
Alfred L Schiller Hardware, Inc
1032 Rushwood Court
Lexington , KY 40511

Remit to:

0000101685
Alfred L Schiller Hardware, Inc
11525 Blankenbaker Access Dr.
Louisville, KY 40299

OAKS Contract ID

800048-7

Dealer's Contact:

Name		Phone	Fax	Email Address
Ms. Deb	George	859-233-4427	859-253-2831	dgeorge@schillerhardware.com

Dealer Name & Address

0000061804
Bass Security Services, Inc.
26701 Richmond Road
Bedford Heights, OH 44146

Remit to:

Same

OAKS Contract ID

800048-2

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr. Paul	Fisher	888-774-3400 Ext. 1280	216-755-1216	bestcustomers@bass-security.com
Mr. Todd	Gaible	(800)672-6795 Ext. 1521		TAG@laforceinc.com

Dealer Name & Address

0000011279
Builders' Hardware and Specialty Co.
2002 West 16th Street
Erie, PA 16505

Remit to:

Same

OAKS Contract ID

800048-9

Dealer's Contact:

Name		Phone	Fax	Email Address
Mr. Timothy	Mehl	(814) 453-4736 Ext 270	(814) 454-0275	timothy.mehl@builders-hardware.net

Dealer Name & Address

0000066461
Cleveland Vicon Company, Inc.
4550 Willow Parkway
Cleveland, OH 44125

Remit to:

Same

OAKS Contract ID

800048-3

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Ms. Sue	Flowers	216-341-3300	216-341-1872	sue_flowers@clevelandvicon.com

Dealer Name & Address

0000095932
LaForce, Inc.
3940 Grantz Road, Unit E
Grove City, OH 43123

Remit to:

Same

OAKS Contract ID

800048-4

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr. Todd	Gaible	(800)672-6795 Ext. 1521		TAG@laforceinc.com

Dealer Name & Address

0000041579
 NORWOOD HARDWARE SUPPLY CO.,INC.
 2906 Glendale-Milford Rd.
 Cincinnati, OH 45241

Remit to:

0000041579
 NORWOOD HARDWARE SUPPLY CO.,INC.
 P.O.Box 23129
 Cincinnati, OH 45223-0128

OAKS Contract ID

800048-8

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Cliff Peter	513-733-1175 Ext. 243	513-733-8667	cpeter@norwoodhardware.com

Dealer Name & Address

0000042420
 Thomas Door Controls, Inc.
 4196 Indianola Avenue
 Columbus, OH 43214

Remit to:

Same

OAKS Contract ID

800048-6

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Todd Sackett	614-643-1912	614-267-6345	todd@thomasdoor.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
12	08/10/2016	This amendment is issued to indicate an updated pricelist, effective with all orders issued on or after August 10, 2016. Pricelist includes the addition of Best Shelter product line on page 106 and labor rates on page 174.
11	05/04/2016	This amendment is issued to add Builders' Hardware and Specialty Company as an authorized dealer to this Contract.
10	03/10/2016	This amendment is issued to indicate an updated pricelist dated January 04, 2016, effective with all orders issued on or after March 10, 2016.
9	06/01/2015	This amendment is issued to extend the subject contract an additional twenty-four (24) months, effective June 1, 2015 through May 31, 2017 and to change contact information for Thomas Door Controls, Inc.
8	04/14/2015	This amendment is issued to indicate an updated pricelist dated February 15, 2015, effective with all orders issued on or after April 14, 2015.
7	08/06/2014	This amendment is issued to add Schiller Architectural Hardware and Door Systems and Norwood Hardware and Supply as authorized dealers to this Contract.
6	01/14/2014	This amendment is issued to indicate an updated pricelist dated 12/02/2014, effective with all orders issued on or after January 14, 2014.
5	11/04/2013	This amendment is issued to add Bass Security, Cleveland Vicon Co., Inc., LaForce, Inc. and Thomas Door Controls, Inc., as authorized dealers to this Contract.
4	09/03/2012	This amendment is issued to indicate an updated pricelist dated May 7, 2012, effective with all orders issued on or after September 9, 2012. This amendment is also issued to change Contractor's address, contacts and telephone numbers.
3	06/17/2011	This amendment is issued to indicate an updated pricelist dated April 4, 2011, effective with all orders issued on or after June 17, 2011.
2	06/01/2010	This amendment is issued to update the expiration date to match the GSA expiration date of May 31, 2015.
1	04/28/2010	This amendment is issued to indicate an updated pricelist dated February 01, 2010, effective with all orders issued on or after April 28, 2010.