

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: 800141

EFFECTIVE DATES: 04/01/2011 TO 03/31/2015  
Renewal through 3/31/2017

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>.

**Northwestern Ohio Security Systems, Inc.**

**STATE TERM SCHEDULE**

**Index No:** STS846  
**Eff. Date:** 01/13/2017

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000056890  
Northwestern Ohio Security Systems, Inc.  
121 E. High St.  
LIMA, OH 45801

0000056890  
Northwestern Ohio Security Systems, Inc.  
PO BOX 869  
LIMA, OH 45802

800141

**Contractor Contacts:**

Mr. John Kostelac (419) 227-1655 ext. 1025 Fax:(419) 227-2426 Sales Contact KostelacJohn@nwoss.com

**Delivery:**

30 Days A.R.O.- F.O.B. Destination

**Terms:**

2% - 15, Net 30 Days

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

Minimum: \$1,000.00

Maximum: \$75,000.00

**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 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.

- 46151600 - Security and control equipment
- Security Equipment and Related Items

**NOTES:**

This Contract serves all 88 Ohio counties.

This amendment is issued to clarify that this is a time and materials contract and invoices should reflect actual hours worked and materials used and not estimates. Contractor is responsible for substantiating any hours/materials billed.

## Dealer Index

**Dealer Name & Address**

This Dealer does not accept POs  
Allied Safe & Lock  
SubContractor  
309 James Road  
Gahanna, OH 43230

0000185708

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr. Rick	Leopard	(614) 207-1139		leopardrick@gmail.com

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**Dealer Name & Address**

This Dealer does not accept POs  
Almur Construction Inc. dba Citywide Solutions Inc.  
SubContractor  
270 Cramer Creek Ct.  
Dublin, OH 43017

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mike	Tominc	614-203-4306		mike@citywidesolutionsinc.com

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**Dealer Name & Address**

This Dealer does not accept POs  
Eric D. Williams  
SubContractor  
2928 Bentley Rd.  
Ada, OH 45810

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Eric	Williams	419-302-4681		kangaroo3161965@gmail.com

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**Dealer Name & Address**

This Dealer does not accept POs  
TrieC Electrical Services, Inc.  
SubContractor  
1630 Progress Dr  
Springfield, OH 45505

0000047696

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Ms. Carol	Allen	937-323-3721 X100	937-323-8627	carol@triec.com

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## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
17	01/13/2017	This amendment is issued to update the pricelist (dated 10/16), effective with all orders issued on or after 01/13/17.
16	08/29/2016	This amendment is issued to update the pricelist (dated 8/10), effective with all orders issued on or after 08/29/16.
15	07/19/2016	This amendment is issued to update the pricelist (dated 06.16) with new items, effective with all orders issued on or after 07/19/16.
14	05/19/2016	This amendment is issued to update the pricelist with new items, effective with all orders issued on or after 05/19/16, add one (1) subcontractor: Almur Construction Inc. dba Citywide Solutions, Inc., and apply address correction to subcontractor Acumen Building Solutions.
13	04/01/2016	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 one (1) year, effective 04/01/16 through 03/31/17. In addition, this amendment is issued to add one (1) subcontractor, Eric D. Williams, to the Contract.
12	02/03/2016	This amendment is issued to update the pricelist effective with all orders on or after 02/03/16 and add two subcontractors.
11	09/30/2015	This amendment is issued to update the pricelist dated August 04, 2015, effective with all orders issued on or after September 30, 2015.
10	04/01/2015	This amendment is issued to clarify that this is a time and materials contract and invoices should reflect actual hours worked and materials used and not estimates. Contractor is responsible for substantiating any hours/materials billed.
9	04/01/2015	This amendment is issued to update the pricelist and extend the Contract for twelve months effective 04/01/15 through 03/31/16.
8	12/01/2014	This amendment is to update Contractor's pricelist, effective with all orders issued on or after 12/01/14.
7	08/11/2014	This amendment is issued to update the pricelist effective for all orders issued on or after 08/11/14.
6	03/24/2014	This amendment is issued to update the pricelist.
5	03/03/2014	This amendment is issued to update the pricelist effective 03/03/14.
4	03/01/2013	This amendment is issued to remove dealer Dennis L. Crouse Jr. and update the pricelist effective 03/01/13.
3	01/14/2013	This amendment is issued to notify of a new pricelist being posted on the State Procurement site which will allow items to be searchable on the website. No prices have been changed. The new pricelist will be posted effective 01/14/13.
2	05/09/2012	This amendment is issued to add two (2) Subcontractors to the Contract; Denny Crouse and Allied Safe & Lock. Also, new items have been added to the pricelist effective 05/09/12.
1	02/27/2012	This amendment is issued to update pricelist effective on all orders issued on or after 02/27/12. Payment terms have also been changed.