

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: MMA7396

EFFECTIVE DATES: 09/01/2009 TO 08/31/2013
Renewal through 8/31/2015

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>.

Integrated Precision Systems, Inc.

STATE TERM SCHEDULE

Index No: MMA846

Eff. Date: 04/01/2015

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000064148
Integrated Precision Systems, Inc.
9321 RAVENNA ROAD, SUITE C
TWINSBURG, OH 44087

0000064148
Integrated Precision Systems, Inc.
3184 LINDEN CIR
NORTH ROYALTON, OH 44133

MMA7396

Contractor Contacts:

Mr. Jim Butkovic 330-963-0064 ext 221 Fax:330-963-0065 Sales Contact jbutkovic@ipsid.com

Delivery:

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

Terms:

2% - 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: \$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 (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.

46171600 - Surveillance and detection equipment

NOTES:

Standard Labor Rate: \$95.00 per hour

Regular hours, Monday through Friday, 8:00 a.m. to 5:00 p.m. (not including holidays)

After Regular hours or holidays; \$142.50 per hour

Qualifications:

NICET (National Institute for Certification in Engineering Technology) Certified

Notifier, Galaxy, Pelco, Integral, ONSI Certified

IPS can provide service on the following brands of security and fire equipment:

A.E.S.
ACTi
ADAMSRITE
ADEMCO
AIPHONE
ALARM CONTROLS
ALTRONIX
APEX
AXIS
BLACK BOX
BOGEN
BOSCH
CAMDEN
CBC
CODE BLUE
CORBY
CROW ELECTRONICS
CYPRESS COMPUTERSYS
DEDICATED MICROS
DETEX
DITEK
D-LINK
DOOR KING
DYNALOCK
ERICO
EXTREME CCTV
FARGO
FIRE LITE
FIRETIDE
FOLGER ADAMS
GALAXY
GARRETT DETECTORS
GARVIN INDUSTRIES
GE
GEM
GRI
SECURETECH
HES
HID
HONEYWELL
HONEYWELL ACCESS
HONEYWELL VIDEO
IEI
INSITE VIDEO
INSTANTEL
INTEGRAL
INTELLISENSE
IQINVISION
INOVONICS
LANTRONIX
LEVITRON
LINEAR
LOCKNETICS
MAXXESS
MIDDLE ATLANTIC
NITEK
NORTHERN
NOTIFIER
NVT
ONSSI
PANASONIC
PELCO
PHILIPS
POTTER ELECTRIC
RACO
RADIONICS
REMEE
ROAM ALERT

RUTHERFORD CONTROLS
SAGEMMORPHO
SALCO
SAMSUNG
SANYO
SDC
SDI
SECURITRON
SILENT KNIGHT
SILENT WITNESS
SONY
SPECO
STANLEY
STI
STOPWARE
SYSTEM SENSOR
TALKAPHONE
TAMRON
TATUNG
TELULAR
TOTEVISION
TRIPLITTE
TYTON
ULTRAKINC.
VEXTRA
VICON
VIDEO ALARM
VIDEOCOMM
VIKING ELECTRONICS
VISONIC
VON DUPRIN
WEST PENN
WHEELOCK
WINLAND ELECTRONICS
WINSTEAD
WIRELESS TECHNOLOGY
WYRELES ACCESS/RECOGNITION
XMARK

Full Service Maintenance Gold Contract:

The full service Gold maintenance plan will provide for all labor between 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding IPS holidays throughout the term 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 based on the age of the equipment, starting at 1% of the total customer cost of the equipment to be maintained per month.

This price will remain in effect for equipment that has been installed for less than two years. After the second year anniversary of the equipment install, the contract price for the equipment will be computed at an additional rate of 0.25% per month times the number of years since the initial equipment install. Note, the maintenance contract will be prorated based upon the time of year that it is signed. There will be a one-time trip charge or mileage reimbursement. Note, if the equipment has not been maintained through a contractual maintenance agreement, an Equipment Inspection will be required prior to IPS offering a Full Service Maintenance Gold Contract.

Equipment Inspections:

A one-time inspection is available. During the inspection, the equipment shall be cleaned, inspected, and a written report will be provided. Any non-functioning equipment will be listed on the report. The cost of the inspection is based on the hourly labor rate.

Response Time Policy:

IPS has an 8-hour response time policy for sites within a 150 mile radius. From the time a service call or maintenance request is entered, a technician will be on site within 8 hours.

For sites outside the 150 mile radius, IPS agrees to respond in a reasonable time following notification, not to exceed two business days.

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.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	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.
2	03/01/2014	This amendment is issued to extend the Contract for eighteen months, 03/01/14-08/31/15.
1	09/01/2013	This amendment is issued to update DAS contact and extend Contract for six months 09-01-13 through 02/28/14.