

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

AGREEMENT NUMBER: MMA7417

EFFECTIVE DATES: 01/15/2011 TO 12/31/2014
Renewal through 12/31/2016

The Department of Administrative Services has completed the evaluation and analysis of the Master Maintenance Agreement (MMA) 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 Master Maintenance Agreement.

This Master Maintenance Agreement is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Agreement is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This Master Maintenance Agreement 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 Master Maintenance Agreement.

State agencies may make purchases under this Master Maintenance Agreement 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 Master Maintenance Agreement may be directed to:

Anita Jones, MBA, MPM
anita.jones@das.ohio.gov

This Master Maintenance Agreement and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

Integrity Mechanical LLC

MASTER MAINTENANCE AGREEMENT

Index No: MMA632
Eff. Date: 01/01/2015

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000139320
Integrity Mechanical LLC
PO Box 226
Plain City, OH 43064

Same

MMA7417

Contractor Contacts:

Ms. Tonya Fornash
Telephone:(614) 504-5703

Contract Contact

Fax: (614) 340-4685

integritymechanical@columbus.rr.com

Delivery:

1-2 Days A.R.O. - F.O.B. Destination

Terms:

1% - 15, Net 30 Days

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

Minimum: \$75.00

Maximum: \$15,000.00

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.

- 40100000 - Heating and ventilation and air circulation
 - Heating and cooling (HVAC); plumbing; piping installation
- 81141800 - Facilities management

Dealer Index

Dealer Name & Address

This Dealer does not accept POs
C.R. Metal Works, LLC
(SUBCONTRACTOR)
1120 Leclerc Place
Galloway, OH 43119



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Cathy Redding	(614) 314-0269		cr.metalworks@yahoo.com

Dealer Name & Address

This Dealer does not accept POs
Integrity Insulation, Inc.
(SUBCONTRACTOR)
12633 Hickory Ridge Rd.
Plain City, OH 43064



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jesse Mullet	(740) 857-1956	(740) 857-1957	jmullet@integrityinsulationinc.com

Dealer Name & Address

This Dealer does not accept POs
ProCon Professional Construction Services, Inc.
(SUBCONTRACTOR)
P.O. Box 1
Kingston, OH 45644

0000069712



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. David Dumm	(740) 332-4420	(740) 332-3370	pro.con@roadrunner.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	01/01/2015	This amendment is issued to notify this Master Maintenance Agreement is being extended through 12/31/2016 or until such time as a new agreement is approved by the Department of Administrative Services. In addition, this amendment includes an update to the Contract Analyst.