

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: 800521

EFFECTIVE DATES: 06/01/2017 TO 05/31/2020

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>.



## Dealer Index

**Dealer Name & Address**

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

**Remit to:**  
Same

**OAKS Contract ID**  
800521-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Deb Townsend	(859) 233-4427	(859) 253-2831	dtownsend@schillerhardware.com

---

**Dealer Name & Address**

0000011279  
Builders' Hardware and Specialty Co.  
12002 West 16th Street  
Erie, PA 16505

**Remit to:**  
Same

**OAKS Contract ID**  
800521-3

**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**

Capital Door Solutions Inc  
7099 Huntley rd., Unit 108  
Columbus, OH 43229

**Remit to:**  
Same

**OAKS Contract ID**

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Dahman	(614) 796-4119	(614) 848-7899	jeff@capitaldoorsolutons.com

---

**Dealer Name & Address**

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

**Remit to:**  
Same

**OAKS Contract ID**  
800521-1

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Kevin Allen	(216) 658-2847	(216) 341-1872	kevin@clevelandvicon.com

---

**Dealer Name & Address**

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

**Remit to:**  
Same

**OAKS Contract ID**  
800521-2

**Dealer's Contact:**

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

---