

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800543

EFFECTIVE DATES: 04/01/2017 TO 03/31/2021

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: 4/1/2017

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000056890
Northwestern Ohio Security Systems, Inc.
PO BOX 869
LIMA, OH 45802-0869

Same

800543

Contractor Contacts:

Mr. John Kostelac	(419) 227-1655 ext. 1025	Fax:(419) 227-2426	Sales Contact	kostelacjohn@nwoss.com
Mr. Dane Marsee	(419) 227-1689	Fax:(419) 227-2426	Sales Contact	marseed@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

Maximum: \$75,000

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.

- 46150000 - Law enforcement
- 46151600 - Security and control equipment
- 46160000 - Public safety and control

NOTES:

SUBCONTRACTORS

(The following entities do not accept PO's):

Acumen Building Solutions, LLC 420 S. First St. Coldwater, OH 45828
Benjamin Wietholter benw@acumenbuildingsolutions.net ph:(419) 852-0363

Allied Safe & Lock 309 James Rd. Gahanna, OH 43230
Richard Leopard leopardrick@gmail.com ph:(614) 207-1139

Citywide Solutions 270 Cramer Ct. Dublin, OH 43017
Michael Tominc cwsupport@citywidesolutionsinc.com ph:(844) 395-4101

Triec Electrical Services, Inc. 1630 Progress Dr. Springfield, OH 45505
Scott Yeazell scott@triec.com ph:(937) 323-3721 fax:(937) 323-8627

Eric D. Williams 2928 Bentley Rd. Ada, OH 45810
Eric Williams ph:(419) 302-4681

This is a time and materials contract. Invoices should reflect actual hours worked and materials used, and not estimates. Contractor is responsible for substantiating any hours/materials billed.