

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: MMA7476

EFFECTIVE DATES: 09/23/2013 TO 09/30/2017

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.

Questions regarding this and/or the State Term Schedule may be directed to:

Dennis Kapenga  
dennis.kapenga@oit.ohio.gov

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

**Vaughn Industries LLC**

**STATE TERM SCHEDULE**

**Index No:** MMA632  
**Eff. Date:** 9/23/2013

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

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000085944  
Vaughn Industries LLC  
1201 East Findlay Street  
Carey, OH 43316

Same

MMA7476

**Contractor Contacts:**

Mr. Peter Barnes                      419-396-9201                      Fax: 419-396-6224    Sales Contact                      pbarnes@vaughnindustries.com

**Delivery:**

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

**Terms:**

Net 30 Days

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

Minimum: \$100.00  
Maximum: \$100,000.00

**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.

- 72151200 - Heating and cooling and air conditioning HVAC construction services
- 72103300 - Infrastructure maintenance and repair services

## Dealer Index

### EDGE

**Dealer Name & Address**

This Dealer does not accept POs  
The Sandel Corporation  
sub-contractor  
152 N High street  
Gahanna, OH 43230

0000074999

**Dealer's Contact:****Name**

Mike McCullen

**Phone**

614-475-5898

**Fax****Email Address**mmcullen@sandelcorp.com

---

**Dealer Name & Address**

This Dealer does not accept POs  
Aqua Science, Inc.  
sub-contractor  
1601 Woodland Ave  
Columbus, OH 43219

0000050308

**Dealer's Contact:****Name**

Randy Smith

**Phone**

614-252-5000

**Fax****Email Address**rsmith@aquascience.com

---

**Dealer Name & Address**

This Dealer does not accept POs  
Chardon Labs inc  
sub-contractor  
7300 Tussinn Rd  
Reynoldsburg, OH 43068

**Dealer's Contact:****Name**

Gary Handschke

**Phone**

800-848-9526

**Fax****Email Address**ghandschke@chardonlabs.com

---

**Dealer Name & Address**

This Dealer does not accept POs  
Counterflow Mechanics, Inc.  
sub-contractor  
5001 Cemetery Rd  
Hilliard, OH 43026

**Dealer's Contact:****Name**

Andrew Montler

**Phone**

614-876-9589

**Fax****Email Address**amontler@counterflow.com

---

**Dealer Name & Address**

This Dealer does not accept POs  
KAHOE AIR BALANCE COMPANY  
sub-contractor  
35601 Curtis Blvd.  
East Lake, OH 44095

0000068251

**Dealer's Contact:****Name**

Ed Knapp

**Phone**

888-5246326

**Fax****Email Address**e.knapp@kahoe.com

---

**Dealer Name & Address**

This Dealer does not accept POs  
Precision Mechanical Insulation  
sub-contractor  
12988 Co. Rd. 92  
Pauling, OH 45879



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Chad Lantow	419-399-2031		clanto@pminsulation.com

---