

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: MMA7500

EFFECTIVE DATES: 08/18/2014 TO 08/31/2018

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:

Dennis Kapenga  
dennis.kapenga@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>.

**MASTER MAINTENANCE AGREEMENT**

**Index No:** MMA632  
**Eff. Date:** 8/18/2014

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000050430  
Air Force One Inc  
5810 Shier Rings Rd  
Dublin, OH 43016

Same

MMA7500

**Contractor Contacts:**

Tina Canini  
Telephone: 614-408-1719

Sales Contact

Fax: 614-408-1919

tcanini@airforceone.com

**Delivery:**

15-120 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: \$50.00

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 approved 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.

72151200 - Heating and cooling and air conditioning HVAC construction services

40100000 - Heating and ventilation and air circulation

## Dealer Index

**Dealer Name & Address**

This Dealer does not accept POs  
Capital City Group, Inc.  
sub-contractor  
2299 Performance Way  
Columbus, OH 43207

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Brad Barnes	614-278-2120	614-278-2184	bbarnes@ccgroup-inc.com

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**Dealer Name & Address**

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

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Andy Motler	614-876-9589	614-876-7139	lisard916@aol.com

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**Dealer Name & Address**

This Dealer does not accept POs  
Dayton Reliable Air Filter Service Inc.  
sub-contractor  
2294 N Moraine Drive  
Dayton, OH 45439

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joel Sailing	937-206-6208	937-293-3975	joelsaling@sbcglobal.net

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**Dealer Name & Address**

This Dealer does not accept POs  
Donley Concrete Cutting Company  
Sub-Contractor  
154 West Borland  
Pickerington, OH 43147

**Dealer's Contact:**

Name	Phone	Fax	Email Address
David Donley			ddonley@donleyconcrete.com

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**Dealer Name & Address**

This Dealer does not accept POs  
Integrity Insulation, Inc.  
sub-contractor  
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

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**Dealer Name & Address**

This Dealer does not accept POs  
 Mark's Welding  
 sub-contractor  
 1310 Gilbert Station Lane  
 Zanesville, OH 43701

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Mark Mann	740-819-0045	740-297-4110	mmann5865184@gmail.com

**Dealer Name & Address**

This Dealer does not accept POs  
 REI Telecom, Inc.  
 sub-contractor  
 5710 Green Pointe Drive  
 Groveport, OH 43125

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Tim Roehenback	614-492-8338	614-492-8353	tjr@reitelecom.com

**Dealer Name & Address**

This Dealer does not accept POs  
 Servpro of NE Columbus  
 sub-contractor  
 7440 Pingue Drive  
 Columbus, OH 43085

**Dealer's Contact:**

Name		Phone	Fax	Email Address
	Jeff Proppes			jproppes@serveproofnecolumbus.com

**Dealer Name & Address**

This Dealer does not accept POs  
 St. John Inspection Services  
 sub-contractor  
 Beavercreek, OH 45432

**Dealer's Contact:**

Name		Phone	Fax	Email Address
	Chris Lander	937-431-0478	937-431-0478	cchislander@aol.com

**Dealer Name & Address**

This Dealer does not accept POs  
 The Metro Group  
 sub-contractor  
 2839 Pheasant Field Drive  
 Hilliard, OH 43026

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Steve Fout	614-746-7115		sfouts@metrogroupinc.com