

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: MMA7514

EFFECTIVE DATES: 09/15/2015 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.

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

Positive Trades Group

MASTER MAINTENANCE AGREEMENT

Index No: MMA632
Eff. Date: 9/15/2015

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000210580
Positive Trades Group
8650 Airport Highway
Holland, OH 43528

Same

MMA7514

Contractor Contacts:

Mr. Kenneth Height
Telephone: 419-868-7841

Sales Contact

Fax: 419-865-4561

ken.height@PTGService1.com

Delivery:

See Notes Section

Terms:

2% - 20, Net 30 Days

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

Minimum: \$15.00

Maximum: \$200,000.00

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.

40100000 - Heating and ventilation and air circulation

72151200 - Heating and cooling and air conditioning HVAC construction services

NOTES:

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

Prevailing Wage:

Ohio's prevailing wage is determined by the Ohio Department of Commerce. The prevailing wage rates by county and classification may be located at www.com.state.oh.us/ODOC/ Please review this site for each new project, as rates and classifications may change often.

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

Delivery Terms: Standard is a 4 hour response time

Dealer Index

Dealer Name & Address

This Dealer does not accept POs
Commercial Insulation Inc. - Sub-Contractor
5222 Tractor Rd., Ste B
Toledo, OH 43612

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mike Daunhauer	419-269-1741	N/A	mikedsbcbglobal.net

Dealer Name & Address

This Dealer does not accept POs
Drain Doctor - Sub-Contractor

PO Box 8437-0437
Toledo, OH 43623

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joel George	419-473-8728	N/A	N/A.

Dealer Name & Address

This Dealer does not accept POs
LAKE ERIE ELECTRIC OF TOLEDO, INC.
12763 Middleton Pike
Bowling Green, OH 43402-8286

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joe Church	419-352-7141	419-373-1940	jchurch@lakeerieelectric.com

Dealer Name & Address

This Dealer does not accept POs
Lake Erie Technologies, Inc. - Sub-Contractor
12763 Middleton Pike
Bowling Green, OH 43402

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Carl Clark	419-352-7141	419-373-1942	cclark@lakeerietech.com

Dealer Name & Address

This Dealer does not accept POs
Palmer Conservation Consulting - Sub-Contractor
5577 Airport Hwy
Toledo, OH 43615

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Geoff Hunter	419-517-0137	419-727-8600	ghunter@palmerc2.com

Dealer Name & Address

This Dealer does not accept POs
Schaedler Enterprises, Inc. - Sub-Contractor
1831 E. Manhattan Blvd
Toledo, OH 43608



Dealer's Contact:

Name		Phone	Fax	Email Address
Mr.	Tom Greenman	419-727-9930	419-727-9950	tgreenman@seicrane.com

Dealer Name & Address

This Dealer does not accept POs
Sperling Heating & Ventilating Co, Inc - Sub-Contractor
8650 Airport Hwy
Holland, OH 43528



Dealer's Contact:

Name		Phone	Fax	Email Address
Mr.	Kenneth Height	419-868-7841	419-865-4561	ken.height@PTGService1.com