

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: MMA7527

EFFECTIVE DATES: 06/02/2016 TO 05/31/2019

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>.

**BRUNER CORPORATION**

**MASTER MAINTENANCE AGREEMENT**

Index No: MMA632

Eff. Date: 6/2/2016

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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000052809  
BRUNER CORPORATION  
3637 Lacon Road  
Hilliard, OH 43026

Same

MMA7527

**Contractor Contacts:**

Mark Brown

Sales Contact

Telephone:614.334.3306

Fax:

mbrown@brunercorp.com

**Delivery:**

1-160 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: \$25.00

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, 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 and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, 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.

## Dealer Index

**Dealer Name & Address**

This Dealer does not accept POs  
Alloyd Insulation Co., Inc.  
(subcontractor)  
5735 Webster St  
Dayton, OH 45413

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Gary	Boomershine	614-527-4545		gary.boomershine@alloydco.com

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**Dealer Name & Address**

This Dealer does not accept POs  
Capital City Group, Inc.  
(subcontractor)  
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  
COLUMBUS HEATING & VENTILATING COMPANY  
(subcontractor)  
182 N Yale Ave  
Columbus, OH 43222

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Greg	Yoak	614-274-1177		gyoak@columbusheat.com

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**Dealer Name & Address**

This Dealer does not accept POs  
MID-CITY ELECTRIC CO.  
(subcontractor)  
1099 Sullivant Avenue  
Columbus, OH 45223

**Dealer's Contact:**

Name		Phone	Fax	Email Address
John	Sapp	614-221-5153		jsapp@midcityelectric.com

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**Dealer Name & Address**

This Dealer does not accept POs  
PHINNEY INDUSTRIAL SHEET METAL LLC  
(subcontractor)  
700 Hadley Dr  
Columbus, OH 43228

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Shawn	Andrews	614-308-9000		sandrews@phinneyindustrial.com

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**Dealer Name & Address**

This Dealer does not accept POs  
ProCon Professional Construction Services, Inc.  
(subcontractor)  
4000 Lockbourne Rd  
Columbus, OH 43207

0000069712



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. David Dumm	(740) 474-5455	(740) 332-3370	pro.con@roadrunner.com

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