

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: 7736400306

EFFECTIVE DATES: 03/01/2006 TO 02/28/2009
Renewal through 2/28/2011

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 dated 10-01-2007.

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:

Cassity Butler
cassity.butler@das.state.oh.us



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

Fireproof Records Center

STATE TERM SCHEDULE

Index No: STS364
New Date: 08/13/2010

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000136111
Fireproof Records Center
P.O. Box 1150
Grove City, OH 43123

Same

7736400306-1

Contractor Contacts:

Mr. Michael James)614) 299-2122	Fax:(614) 421-4526	Sales Contact	mjames@fireproof.com
Mr. Mark Riggs	(614) 299-2122, ext 22	Fax:(614) 421-4526	Sales Contact	mriggs@fireproof.com

Delivery:

1-30 Days A.R.O. - F.O.B. Destination, freight prepaid

Terms:

Net 30 Days

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

Minimum: \$1.00

Maximum: \$7,000.00 Certified Shredding, \$25,000.00 Hardcopy paper storage/Climate Control Vault Storage, \$50,000.00 Document imaging

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.

80101500 - Business and Corporate Management Consultation Services
Records Storage, Scanning, Destruction, Archive/Retrieval

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.

Hourly rates calculated on the one-quarter (¼) hour
Monthly minimum storage account rate is \$30.00

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
8	08/13/2010	This amendment is issued to indicate an update to the pricelist dated July 2010; effective with all orders issued on or after August 13, 2010.
7	02/15/2010	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 12 months, effective March 01, 2010 through February 28, 2011. All other prices, terms and conditions remain unchanged. This exhausts all eligible extensions under this contract.
6	02/12/2010	To notify the contractor that this contract will expire on 02/28/10 and may be eligible to renew.
5	07/07/2009	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 12 months, effective March 01, 2009 through February 29, 2010. All other prices, terms and conditions remain unchanged.
4	10/02/2008	To notify the contractor that this contract will expire on 02/28/09 and may be eligible to renew.
3	01/18/2008	To indicate change to contractor's address.
2	05/23/2007	Indicates addition of new electronic price list with added products and services, repaginated removing page 5 effective with all orders issued on or after March 1, 2007.
1	04/04/2006	To correct the company name and to add the contractor's contact on page two (2), addition of page five (5) for Summary of Amendments.