

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

GSA GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7763200306

EFFECTIVE DATES: 04/01/2006 TO 09/30/2010  
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:

Lauren Brown  
lauren.brown@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>.

**TRANE**

**STATE TERM SCHEDULE**

**Index No:** STS632  
**New Date:** 12/01/2010

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000133037  
TRANE  
2300 CityGate Drive  
Suite 100  
Columbus, OH 43219

0000133037  
TRANE  
PO Box 845053  
Dallas, TX 75284-5053

7763200306-1

**Contractor Contacts:**

Mr.	Seth	Rothey	614-473-3500 ext 154	Fax:614-473-3501	Sales Contact	SRothey2@trane.com
Ms.	Crick	Lewis	614-473-3500 ext 5210	Fax:614-473-3501	Revenue Share	clewis@train.com

**Delivery:**

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

**Terms:**

2% - 15, Net 30 Days

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

Minimum: 100.00  
Maximum: 100000.00

**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.

- 77121500 - Air pollution
  - HVAC Systems including parts, accessories and installation services

**NOTES:**

Current price list dated March 18, 2008

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/](http://www.com.state.oh.us/ODOC/) Please review this site for each new project, as rates and classifications may change often.

Pursuant to Ohio Law (ORC 153) the professional design services purchases from this contract will not exceed twenty-five thousand dollars (\$25,000) on any project.

Ohio Department of Administrative Services (ODAS) Handbook, Chapter 11, provides the procedures for all purchases of professional design services, construction, repairs and maintenance that apply to this contract (STS/MMA). [www.procure.ohio.gov/pdf/handbookbychapters.pdf](http://www.procure.ohio.gov/pdf/handbookbychapters.pdf)

**TRANE® BRANCH OFFICES**

Trane® (Charleston)  
P. O. Box 627  
Charleston, WV 25322  
Telephone: (304) 346-0549

Trane® (Pittsburgh)  
400 Business Center Drive  
Pittsburgh, PA 15205-1331  
Telephone: (412) 747-3000  
Fax: (412) 747-4550

Trane® (Columbus)  
2300 CityGate Drive, Suite 100  
Columbus, OH 43219-3659  
Telephone: (614) 473-3500  
Fax: (614) 473-3501

Trane® (Solon)  
31200 Bainbridge Road  
Solon, OH 44139  
Telephone: (440) 248-3400  
Fax: (440) 349-6980

Trane® (Holland)  
1001 Hamilton Drive  
Holland, OH 43528  
Telephone: (419) 491-2280  
Fax: (419) 491-2279

Trane® (Vandalia)  
815 Falls Creek Drive  
P. O. Box 670  
Vandalia, OH 45377  
Telephone: (937) 264-4343  
Fax: (937) 264-4360

Trane® (Solon/Akron)  
1525 Corporate Woods Parkway  
Suite 200  
Uniontown, OH 44685  
Telephone: (440) 248-3400  
Fax: (440) 349-6980

Trane® (Cincinnati)  
10300 Springfield Pike  
Cincinnati, OH 45215  
Telephone: (513) 771-8884  
Fax: (513) 772-7281

## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
13	12/01/2010	This amendment is issued to update the price list and notify that as a result of mutual agreement between the state of Ohio and the contractor, this contract is renewed for an additional 3 months, effective December 1, 2010 through February 28, 2011.
12	11/01/2010	This amendment is issued to notify that as a result of mutual agreement between the state of Ohio and the contractor, this contract is renewed for an additional 1 month, effective November 1, 2010 through November 30, 2010.
11	10/01/2010	This amendment is issued to notify that as a result of mutual agreement between the state of Ohio and the contractor, this contract is renewed for an additional 1 month, effective October 1, 2010 through October 31, 2010.
10	04/09/2010	To notify the contractor that this contract will expire on 09/30/2010 and may be eligible to renew.
9	03/10/2010	This State Term Schedule is being extended through 09/30/2010.
8	02/19/2010	To notify the contractor that this contract will expire on 03/31/10 and may be eligible to renew.
7	09/09/2009	To correct the phone numbers for a Trane branch office.
6	08/24/2009	To indicate update to the payment term discount; change of maximum order limitation and to update the pricelist dated August 14, 2009, effective with all orders issued on or after August 24, 2009.
5	03/19/2009	To correct the address for a Trane branch office.
4	03/25/2008	To indicate update to price list dated March 18, 2008 and discount in payment terms, effective with all orders issued on or after March 25, 2008.
3	10/01/2006	To correct the contractor's Tax Identification number
2	08/15/2006	To correct the Tax Identification number
1	05/12/2006	To add products and multipliers dated May 11, 2006 on page three (3) effective with all orders issued on or after May 12, 2006; addition of page five (5) for the Summary of Amendments.