

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: 800072

EFFECTIVE DATES: 01/15/2010 TO 12/31/2014  
Renewal through 1/31/2017

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.

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.

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

**Federal Signal Corp**

**STATE TERM SCHEDULE**

**Index No:** STS631  
**Eff. Date:** 01/01/2017

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000084154  
Federal Signal Corp  
2645 Federal Signal Drive  
University Park, IL 60466

Same

800072

**Contractor Contacts:**

Ms. Gina Erickson                      708-534-4740                      Fax:708-587-3585    Sales Contact                      gmerickson@fedsig.com

**Delivery:**

6-8 Weeks A.R.O. - F.O.B. Destination Freight Prepaid and Add

**Terms:**

2% - 10, Net 30 Days

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

Minimum: \$100

Maximum: \$100,000

**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, 125.60, through 125.6012, 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, Pharmacy Services, 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.

**UNSPSC CODES (OAKS Category ID) and Item Descriptions:**

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

32151500 - Control indicating and signaling devices

**NOTES:**

Total Project Dollar Value	Discount % off Price List
\$100.00 - \$24,999.99	2%
\$25,000.00 - \$49,999.99	5%
\$50,000.00 - \$74,999.99	7%
\$75,000.00 - \$99,999.99	10%
\$100,000.00 and up	Negotiable

Pricelist updated effective 01/27/15.

This amendment is issued to clarify that 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.

**Dealer Index**

**Dealer Name & Address**

0000082365  
Capitol Electronics Sales Inc  
230 East Main Street  
Plainfield, IL 46168

**Remit to:**

0000082365  
Capitol Electronics Sales Inc  
230 East Main Street  
Plainfield, IL 46168

**OAKS Contract ID**

800072-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Richard E. Putt	(317) 839-5022		lcaulk@capitolelectronics.com

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## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
6	01/01/2017	This amendment is issued to notify that the State elects to exercise its option to renew the subject Contract for an additional one (1) month, effective 01/01/17 through 01/31/17. Contract will not be renewed past the expiration date of 01/31/17. Thereafter, agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code Section 125.05.
5	01/01/2016	This amendment is issued to indicate a 12 month mutual renewal effective 1/1/16 through 12/31/16. Additionally, the Contractor contact information was updated.
4	04/01/2015	This amendment is issued to clarify that 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.
3	01/27/2015	This amendment is issued to add pay-direct dealer Capitol Electronic Sales and update the pricelist effective 01/27/15.
2	01/01/2015	This amendment is issued to renew the Contract for twelve months 01/01/15-12/31/15 and update the pricelist, now dated October 2014.
1	03/17/2014	This amendment is issued to update Analyst and Contractor contact information.