

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: 800140

EFFECTIVE DATES: 01/15/2011 TO 08/31/2015  
Renewal through 8/31/2016

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>.

**Bosch Security Systems, Inc.**

**STATE TERM SCHEDULE**

**Index No:** STS846

**Eff. Date:** 07/01/2016

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

**Contractor:**

Contractor does not accept POs  
Bosch Security Systems, Inc.  
130 Perinton Parkway  
Fairport, NY 14450

**Remit To:**

0000187659  
Bosch Security Systems, Inc.  
33902 Treasury Center  
Chigaco, IL 60694

**OAKS Contract ID:**

800140

**Contractor Contacts:**

Ms. Emily Arbogast                      585-678-3669                      Fax:                      Sales Contact                      emily.arbogast@us.bosch.com

**Delivery:**

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

**Terms:**

1% - 20, Net 30 Days

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

Minimum: \$25.00

Maximum: \$75,000.00

**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, 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.

46151600 - Security and control equipment

Access Control Systems, Security Systems, Fire Systems, Facilities Management

**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.

Current pricelist is dated June 1, 2014.

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

### EDGE

**Dealer Name & Address**

0000059934  
R.J. Beck Protective Systems Inc.  
300 Industrial Pkwy  
Norwalk, OH 44857  
www.rjbeck.com

**Remit to:**

0000059934  
R.J. Beck Protective Systems Inc.  
P.O. Box 814  
Norwalk, OH 44857

**OAKS Contract ID**

800140-9

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Robert J Beck	(419) 668-3056	(419) 663-3655	bob@rjbeck.com

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**Dealer Name & Address**

0000205982  
Datacom, Inc.  
P.O. Box 600  
North Lima, OH 44452

**Remit to:**

0000205982  
Datacom, Inc.  
P.O. Box 600  
North Lima, OH 44452

**OAKS Contract ID**

800140-13

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Shawn Campbell	(330) 549-2200	(330) 549-2228	scampbell@datacomfirst.com

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**Dealer Name & Address**

0000074141  
Innovative Hardware Inc dba EPS  
8845 Basil Western Road  
Canal Winchester, OH 43110

**Remit to:**

Same

**OAKS Contract ID**

800140-7

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Mary Beth Wilde	(614) 834-9126	(614) 834-9166	mbwilde@epsOhio.com

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**Dealer Name & Address**

0000075046  
Sound Com Corporation  
227 Depot St  
Berea, OH 44017-1899

**Remit to:**

0000075046  
Sound Com Corporation  
227 Depot St  
Berea, OH 44017-1899

**OAKS Contract ID**

800140-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Carl McLaughlin	(440) 234-2604	(440) 234-2614	cmclaughlin@soundcom.net

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**SUMMARY OF AMENDMENTS**

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
23	07/01/2016	This amendment is issued to advise that Contract Number 800140 will not be renewed beyond the current expiration date of 08/31/16. Thereafter, agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code Section 125.05.
22	09/01/2015	This amendment is issued to renew the contract an additional twelve months, effective 09/01/15 through 08/31/16 and, to update dealers.
21	06/15/2015	This amendment is issued to update pricelist effective 06/15/15.
20	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.
19	11/10/2014	This amendment is issued to update the Contractor's contact information.
18	09/09/2014	This amendment is issued to add Datacom as a pay-direct dealer, effective 09/09/14.
17	07/28/2014	This amendment is issued to update the pricelist effective 07/28/14.
16	05/19/2014	This amendment is issued to update the pricelist effective 05/19/14.
15	03/01/2014	This amendment is issued to update pricelist effective 03/01/14.
14	01/01/2014	This amendment is issued to update Contractor contact information.
13	12/01/2013	This amendment is issued to update the Contractor Contact information.
12	10/07/2013	This amendment is issued to update Contractor contact information effective 10/07/13.
11	05/20/2013	This amendment is issued to add dealer Security Corporation and update the pricelist effective 05/20/13.
10	01/28/2013	This amendment is issued to update the pricelist effective 01/28/13.
9	01/14/2013	This amendment is issued to add the dealer Kourt Security Partners dba Select Security to the Contract effective 01/14/13.
8	09/17/2012	This amendment is issued to update the pricelist and change Bosch's status to not accept purchase orders, effective 09/17/12.
7	06/18/2012	This amendment is issued to update the Contractor's contact information, effective 06/18/12.
6	06/18/2012	This amendment is issued to update pricelist dated May 2012, effective 06/18/12.
5	01/01/2011	Effective January 1, 2012, this amendment is issued to add R.J. Beck as a new dealer to this Contract.
4	10/07/2011	This amendment is issued to update Contractor's price list dated 09/15/11 effective 10/07/11.
3	05/23/2011	This amendment is issued to update the Contractor's contact and price list effective 05/23/11.
2	04/18/2011	Effective April 18, 2011, this amendment is issued to add Innovative Hardware, Inc., and K.N.S. Services, Inc., as new dealers to this Contract.
1	03/01/2011	Effective March 1, 2011, this amendment is issued to add Integrated Protection Services as a new dealer to this Contract. In addition, this amendment is to update the contract analyst.