

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: 800144

EFFECTIVE DATES: 12/01/2010 TO 11/30/2014  
Renewal through 11/30/2016

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>.

**Schneider Electric Buildings Americas, Inc**

**STATE TERM SCHEDULE**

**Index No:** STS846  
**Eff. Date:** 11/30/2016

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

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000081552  
Schneider Electric Buildings Americas, Inc  
9928 Windisch Road  
West Chester, OH 45069

0000081552  
Schneider Electric Buildings Americas, Inc  
PO Box 841868  
Dallas, TX 75284-1868

800144

**Contractor Contacts:**

Mr. Chuck Ednie (614) 348-2099 Fax: (614) 818-7544 Sales Contact chuck.ednie@schneider-electric.com

**Delivery:**

See Notes Section

**Terms:**

1% - 20, Net 30 Days

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

Minimum: \$15.00  
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 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, 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.

- 81141800 - Facilities management
- 40100000 - Heating and ventilation and air circulation
- 46171600 - Surveillance and detection equipment

**NOTES:**

DELIVERY TIME: 1 - 30 Days A.R.O. - F.O.B. destination, freight prepaid

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.

This Contract serves all 88 Ohio counties.

Current Pricelist dated August 2013.

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**

This Dealer does not accept POs  
ECO Engineering  
SUB-CONTRACTOR  
11815 Highway Dr.  
Cincinnati, OH 45241

0000007847

**Dealer's Contact:**

| Name              | Phone        | Fax          | Email Address               |
|-------------------|--------------|--------------|-----------------------------|
| Mr. Steve Sumpter | 513-623-9433 | 513-985-9940 | ssumpter@ecoengineering.com |

---

**Dealer Name & Address**

0000081381  
Innovative Enregy Solutions LLC.  
3680 Symmes Road  
Hamilton, OH 45015

**Remit to:**

0000081381  
Innovative Enregy Solutions LLC.  
3680 Symmes Road  
Hamilton, OH 45015

**OAKS Contract ID**

800144-4

**Dealer's Contact:**

| Name            | Phone                  | Fax            | Email Address           |
|-----------------|------------------------|----------------|-------------------------|
| Mr. Mark Putnam | (513) 874-6733 ext.106 | (513) 874-8911 | mark.putnam@ies-cin.com |

---

**Dealer Name & Address**

This Dealer does not accept POs  
Peck-Hannaford and Briggs Service Corporation  
SUB-CONTRACTOR  
4673 Spring Grove Avenue  
Cincinnati, OH 45232

0000220596

**Dealer's Contact:**

| Name             | Phone          | Fax            | Email Address                    |
|------------------|----------------|----------------|----------------------------------|
| Mr. Paul Rentrop | (513) 681-1200 | (513) 681-0311 | prentrop@peckhannafordbriggs.com |

---

**Dealer Name & Address**

This Dealer does not accept POs  
Uptime Unlimited, LLC  
SUB-CONTRACTOR  
11156 Canal St.  
Sharonville, OH 45241

000085944

**Dealer's Contact:**

| Name                | Phone          | Fax            | Email Address                   |
|---------------------|----------------|----------------|---------------------------------|
| Mr. Eric McCafferty | (513) 842-6571 | (513) 842-6574 | emccafferty@uptimeunlimited.net |

---

**Dealer Name & Address**

This Dealer does not accept POs  
Vaughn Industries LLC  
SUB-CONTRACTOR  
1201 East Findlay Street  
Carey, OH 43316

0000085944

**Dealer's Contact:**

| Name            | Phone          | Fax            | Email Address                |
|-----------------|----------------|----------------|------------------------------|
| Mr. Mike Gerome | (740) 548-7100 | (419) 396-6224 | mgerome@vaughnindustries.com |

---

## SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description   |
|------------------|---------------|---|
| 11               | 11/30/2016    | This amendment is issued to advise that this Contract will not be renewed beyond the current expiration date of 11/30/16. Thereafter, agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code Section 125.05. A new offer has been requested from the vendor. |
| 10               | 08/29/2016    | This amendment is issued to update the pricelist (dated August, 2016), effective with all orders issued on or after 08/29/16.   |
| 9                | 12/01/2015    | 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 twelve (12) months, effective December 01, 2015 through November 30, 2016.   |
| 8                | 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 and to update price list effective 04/01/15.               |
| 7                | 12/01/2014    | This amendment is issued to extend the Contract for twelve months, effective 12/1/14-11/30/15.  |
| 6                | 09/23/2013    | This amendment is issued to update the pricelist effective 09/23/13.  |
| 5                | 11/26/2012    | This amendment is issued to update the Contractor's pricelist effective 11/26/12.   |
| 4                | 08/11/2012    | This amendment has been issued to update the contractor's address.  |
| 3                | 01/30/2012    | This amendment is issued to add Vaughn Industries as a subcontractor and remove subcontractor Gaylor Inc effective 01/30/12.  |
| 2                | 12/01/2011    | This amendment is issued to add ECO Engineering as a Subcontractor effective 12/01/11.  |
| 1                | 09/19/2011    | This amendment is issued to add a dealer, update Contractor contact information, update DAS contact and add a new product and pricelist dated 06/01/09 effective 09/19/11.  |