

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: 800194

EFFECTIVE DATES: 11/07/2011 TO 08/31/2015  
Renewal through 8/31/2017

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>.

**Automated Logic Corporation**

**STATE TERM SCHEDULE**

**Index No:** STS632  
**Eff. Date:** 09/01/2016

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000098110  
Automated Logic Corporation  
1150 Roberts Blvd  
Kennesaw, GA 30144

Same

800194

**Contractor Contacts:**

Drew DePriest 630-816-4939 Fax:770-429-3001 Sales Contact Andrew.DePriest@automatedlogic.com

**Delivery:**

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

**Terms:**

Net 30 Days

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

Minimum: \$100.00  
Maximum: \$150,000.00

**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.

81141800 - Facilities management

**NOTES:**

Additional Discount:

\$75,000 - \$100,000	10.00%
\$100,001 - \$200,000	15.00%

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). [www.procure.ohio.gov/pdf/handbookbychapters.pdf](http://www.procure.ohio.gov/pdf/handbookbychapters.pdf).

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.

## Dealer Index

**Dealer Name & Address**

0000061034  
CCG Automation, Inc.  
3868 Congress PKWY  
Richfield, OH 44286

**Remit to:**

0000061034  
CCG Automation, Inc.  
3868 Congress PKWY  
Richfield, OH 44286

**OAKS Contract ID**

800194-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Brian Wagner	(330) 659-5082	(330) 659-5083	bwagner@ccgautomation.com

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**Dealer Name & Address**

0000195317  
Control Systems of Ohio  
4935 Harroun Rd.  
Sylvania, OH 43560

**Remit to:**

Same

**OAKS Contract ID**

800194-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joshua Quinlivan	(419) 887-1611	(419) 887-1711	jq@csohioinc.com

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**Dealer Name & Address**

0000064438  
DeBra-Kuempel Inc  
3976 SOUTHERN AVE  
CINCINNATI, OH 45227

**Remit to:**

0000064438  
DeBra-Kuempel Inc  
3976 SOUTHERN AVE  
CINCINNATI, OH 45227

**OAKS Contract ID**

800194-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Greg Pownell	(513) 275-6500	(513) 271-4676	greg_pownell@emcorgroup.com

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**Dealer Name & Address**

0000056797  
Energy Management Specialists, Inc.  
15800 Industrial Parkway  
Cleveland, OH 44135

**Remit to:**

0000056797  
Energy Management Specialists, Inc.  
15800 Industrial Parkway  
Cleveland, OH 44135

**OAKS Contract ID**

800194-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Alan J. Guzik	(216) 676-9045, Ext. 115	(216) 676-5948	benj@energyman.com

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**Dealer Name & Address**

0000004959  
Limbach Company LLC  
822 Cleveland Ave  
Columbus, OH 43201

**Remit to:**

0000004959  
Limbach Company LLC  
822 Cleveland Ave  
Columbus, OH 43201

**OAKS Contract ID**

800194-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Heath Wolfe	614-607-8023		heath.wolfe@limbachinc.com

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## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
7	09/01/2016	This amendment is issued to indicate a mutual renewal of the Contract effective 09/01/16 through 08/31/17.
6	10/09/2015	This amendment is issued to correct the obsolete OAKS vendor number for Debra-Kuempel.
5	09/01/2015	This amendment is issued to mutually renew the Contract for 12 months effective 09/01/15 through 8/31/16.
4	06/22/2015	This amendment is issued to add additional products to its pricelist effective with all orders on or after 06/22/15.
3	10/22/2014	This amendment is issued to update the contact information for Automated Logic, effective 10/22/14. Additionally, the Contract Analyst was updated.
2	12/10/2012	This amendment is issued to remove Aleron Company, Inc as a dealer and also to update the contact information for Automated Logic, effective December 10, 2012.
1	09/25/2012	This amendment is issued to update the price list (additional products) and contractor's contact information, effective with all orders issued on or after September 25, 2012.