

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: 800251

EFFECTIVE DATES: 08/27/2012 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>.

Smiths Detection Inc.

STATE TERM SCHEDULE

Index No: STS846
Eff. Date: 09/01/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000012645
Smiths Detection Inc.
2202 Lakeside Boulevard
Edgewood, MD 21040

0000012645
Smiths Detection Inc.
2202 Lakeside Blvd
payables.na@smithsdetection.com
Edgewood, MD 21040

800251

Contractor Contacts:

Ms. Aly Nolan (410) 612-2548 Fax: Contract Contact alyson.nolan@smithsdetection.com

Delivery:

30-120 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: \$50,000.00

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.

46171600 - Surveillance and detection equipment

46170000 - Security surveillance and detection

NOTES:

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

0000139045
SECURMAR LLC
833 Shannon Dr
Crown Point, IN 46307

Remit to:
Same

OAKS Contract ID
800251-1

Dealer's Contact:

Name		Phone	Fax	Email Address
Kristin	Harts	219-661-8964	219-661-8965	kharts@securmar.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
6	09/01/2016	This amendment is issued to mutually renew the Contract for an additional one (1) year, effective 09/01/16 through 08/31/17, update pricelist, change Contractor's contact person, and correct Dealer's contact person name.
5	09/01/2015	This amendment is issued to mutually renew the Contract for 12 months effective 09/01/15 through 08/31/16. Amendment is also issued to change contact person.
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	11/17/2014	This amendment is issued to update the contact information for the Contractor.
2	11/18/2013	This amendment is issued to update the Contractor contact.
1	09/10/2012	This amendment is issued to update the Contractor's purchase order address, effective 09/10/12.