



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: 800543

EFFECTIVE DATES: 04/01/2017 TO 03/31/2021
Renewal through 03/31/2022

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>.

Northwestern Ohio Security Systems, Inc.

STATE TERM SCHEDULE

Index No. STS846

Eff. Date 01/01/2022

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000056890

800543

Northwestern Ohio Security Systems, Inc.

PO BOX 869

LIMA, OH 45802-0869

Contractor Contacts:

Mr. John Kostelac

Telephone: (419) 227-1655 x1025

Fax: (419) 227-2426

Email: kostelacjohn@nwoss.com

Delivery:

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

Terms:

2% - 15, Net 30 Days

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

Minimum: \$1,000

Maximum: \$75,000

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.

46150000 - Law enforcement

46151600 - Security and control equipment

46160000 - Public safety and control

NOTES:

SUBCONTRACTORS

(The following entities do not accept PO's):

Acumen Building Solutions, LLC 420 S. First St. Coldwater, OH 45828
Benjamin Wietholter benw@acumenbuildingsolutions.net ph:(419) 852-0363

Allied Safe & Lock 309 James Rd. Gahanna, OH 43230
Richard Leopard leopardrick@gmail.com ph:(614) 207-1139

Citywide Solutions 270 Cramer Ct. Dublin, OH 43017
Michael Tominc cwsupport@citywidesolutionsinc.com ph:(844) 395-4101

Triec Electrical Services, Inc. 1630 Progress Dr. Springfield, OH 45505
Scott Yeazell scott@triec.com ph:(937) 323-3721 fax:(937) 323-8627

Eric D. Williams 2928 Bentley Rd. Ada, OH 45810
Eric Williams ph:(419) 302-4681

This is a time and materials contract. Invoices should reflect actual hours worked and materials used, and not estimates. Contractor is responsible for substantiating any hours/materials billed.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	01/01/2022	This amendment is issued to indicate an updated pricelist dated 09/09/21, effective with all orders issued on or after 01/01/22.
4	04/01/2021	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 04/1/21 through 03/31/22. Additionally, to update the pricelist, dated 02/22/21, effective with all orders issued on or after 04/01/21.
3	07/27/2019	This addendum is issued to update contractor's contact information.
2	04/05/2019	This amendment is issued to indicate an updated pricelist dated 12/18/2018, effective with all orders issued on or after 04/05/2019.
1	03/05/2018	This amendment is issued to update the pricelist, dated 01/18, effective with all orders issued on or after 03/05/18.