

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

AGREEMENT NUMBER: MMA7419

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 Master Maintenance Agreement (MMA) 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 Master Maintenance Agreement.

This Master Maintenance Agreement is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Agreement is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This Master Maintenance Agreement 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 Master Maintenance Agreement.

State agencies may make purchases under this Master Maintenance Agreement 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 Master Maintenance Agreement and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.



**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.

Current Pricelist dated August 2016.

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.

The following parts are added to the Contract pricelist effective with orders on or after 06/02/16.

- ACME MGD-NO-CEL-06-120-BU 12 sensor detection panel \$5650.00
- ACME CO-ST-485 CO sensor \$800.00
- ACME NO2-ST-485 NO2 sensor \$800.00
- ACME CO-ST-485 refurbished & recalibrated sensor from supplied core \$500.00
- ACME NO2-ST-485 refurbished & recalibrated sensor from supplied core \$500.00

## Dealer Index

**Dealer Name & Address**

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

**Remit to:**

Same

**OAKS Contract ID**

MMA7419-2

**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

**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

**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

**Dealer's Contact:**

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

---

## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
12	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.
11	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.
10	06/03/2016	This amendment is issued to correct the pricing from amendment 9 effective with all orders on or after 6/3/16.
9	05/27/2016	This amendment is issued to add a few parts to the pricelist in the notes section effective with orders on or after 05/27/16.
8	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.
7	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.
6	12/01/2014	This amendment is issued to renew the Contract for twelve months, effective December 1, 2014 through November 30, 2015.
5	09/23/2013	This amendment is issued to update the pricelist effective 09/23/13.
4	11/26/2012	This amendment is issued to update the Contractor's pricelist effective 11/26/12.
3	08/11/2012	This amendment is issued to update contractor's address.
2	01/30/2012	This amendment is issued to add Vaughn Industries as a Subcontractor and remove Subcontractor Gaylor Inc effective 01/30/12.
1	11/21/2011	This addendum is issued to update Contractor's pricelist dated 06/01/09, update the Contractor's contact information and add Innovative Energy Solutions as a dealer effective 11/21/11.