

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

AGREEMENT NUMBER: MMA7461

EFFECTIVE DATES: 03/15/2013 TO 02/29/2016
Renewal through 2/28/2018

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>.

Dealer Index

MBE Participation

Dealer Name & Address

This Dealer does not accept POs
Coleman Trucking Inc.
(subcontractor)
3580 E 93rd St
Cleveland, OH 44105



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Seab H. Coleman III	216-441-7615	216-441-7618	cticoleman@yahoo.com

Dealer Name & Address

This Dealer does not accept POs
Flickinger Piping Co., Inc.
(subcontractor)
439 S Tuscarawas Ave
Dover, OH 44622



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Joel Flickinger	330-364-4224	330-364-4122	jflick@flickingerpipe.com

Dealer Name & Address

This Dealer does not accept POs
Hartstone Electrical Services
(subcontractor)
6529 Union Ave
Cleveland, OH 44105



Dealer's Contact:

Name	Phone	Fax	Email Address
Mickey Harper	216-341-5505	216-443-1150	mharper@hartstone.com

Dealer Name & Address

This Dealer does not accept POs
Metal Masters, Inc
(subcontractor)
125 Williams Dr
Dover, OH 44622



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Matt Fox	330-343-3515	330-343-4965	m1f@metal-masters.net

Dealer Name & Address

This Dealer does not accept POs
Parkway Plumbing Inc.
(subcontractor)
9925 Royalton Rd
North Royalton, OH 44133



Dealer's Contact:

Name	Phone	Fax	Email Address
Dan Egizii	440-582-1482	440-582-5475	parkwayplumbinginc@roadrunner.com

Dealer Name & Address

This Dealer does not accept POs
Superior Industrial Insulation Co.
(subcontractor)
3450 West 140th St
Cleveland, OH 44111



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Kevin Delaney	216-252-9590	330-252-9481	kdelaney@superior-insulation.com

Dealer Name & Address

This Dealer does not accept POs
WOOD ELECTRIC, INC.
(subcontractor)
210 Eleventh St. NW
New Philadelphia, OH 44663



Dealer's Contact:

Name	Phone	Fax	Email Address
Alden lokes	330-339-7002	330-339-3917	Billing@woodelectric.net

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	12/01/2016	This amendment is issued to update the hourly rates and the pricelist effective with all orders on or after 12/01/16. Additionally, the Contract is mutually renewed effective 03/01/17 through 02/28/18.
4	03/01/2016	This amendment is issued to indicate a 12 month mutual renewal effective 03/01/16 through 02/28/17.
3	09/19/2014	This amendment is issued to add Wood Electric as a subcontractor to the Contract. Additionally, an invoice cost plus 15% statement was added to the pricelist for miscellaneous items not listed on the pricelist.
2	02/18/2014	This amendment is issued to add four subcontractors to the Contract.
1	12/06/2013	This amendment is issued to add three subcontractors effective 12/06/13. Additionally, the Contract Analyst was updated.