

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: MMA7500

EFFECTIVE DATES: 08/18/2014 TO 08/31/2018

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>.

**MASTER MAINTENANCE AGREEMENT**

**Index No:** MMA632  
**Eff. Date:** 01/13/2017

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000050430  
Air Force One Inc  
5810 Shier Rings Rd  
Dublin, OH 43016

Same

MMA7500

**Contractor Contacts:**

Rick Lane  
Telephone: 614-408-1741

Sales Contact

Fax:

rlane@airforceone.com

**Delivery:**

15-120 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: \$50.00

Maximum: \$100,000.00

**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, 4115.31, through 4115.35, 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, 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.

72151200 - Heating and cooling and air conditioning HVAC construction services

40100000 - Heating and ventilation and air circulation

**NOTES:**

The following are subcontractors for this Contract:

Phinney Industrial, 700 Hadley Rd., Columbus, OH, 43228  
Shaun Andrews, 614-308-9000, sandrews@phinneyindustrial.com

Alloyd Insulation, 5050-D Nike Dr., Hilliard, OH, 43026  
Chuck Bare, 614-527-4545, chuckbare@sbcglobal.net

Marc's Welding, 1310 Gilbert Station Ln., Zanesville, OH, 43701  
Marc Mann, 740-819-0045, mmann@gmail.com

Capital City Group, Inc., 2299 Performance Way, Columbus, OH 43207  
Mr. Brad Barnes, 614-278-2120, bbarnes@ccgroup-inc.com

CounterflowMechanics, Inc., 5001 Cemetery Road, Hilliard, OH 43026  
Andy Motler, 614-876-9589, lisard916@aol.com

Dayton Reliable Air Filter Service Inc., 2294 N. Moraine Drive, Dayton, OH 45439  
Mr. Joel Sailing, 937-206-6208, joelsaling@sbcglobal.net

Donley Concrete Cutting Company, 154 West Borland, Pickerington, OH 43147  
David Donley, ddonley@donleyconcrete.com

Integrity Insulation, Inc., 12633 Hickory Ridge Rd., Plain City, OH 43064  
Mr. Jesse Mullet, 740-857-1956, jmullet@integrityinsulationinc.com

Mark's Welding, 1310 Gilbert Station Lane, Zanesville, OH 43701  
Mark Mann, 740-819-0045, mmann5865184@gmail.com

REI Telecom, Inc., 5710 Green Pointe Drive, Groveport, OH 43125  
Tim Roehenback, 614-492-8353, tjr@reitelecom.com

Servpro of NE Columbus, 7440 Pingue Drive, Columbus, OH 43085  
Jeff Proppes, jproppes@serveproofnecolumbus.com

St. John Inspection Services, Beavercreek, OH 45432  
Chris Lander, 937-431-0478, cchislander@aol.com

The Metro Group, 2839 Pheasant Field Drive, Hilliard, OH 43026  
Steve Fout, 614-746-7115, sfouts@metrogoupinc.com

## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
11	01/13/2017	This amendment is issued to adjust the hourly rates and add subcontractors, effective with all orders issued on or after 01/13/17.
10	12/01/2016	This amendment is issued to add parts to the pricelist, effective with all orders issued on or after 12/01/16.
9	11/04/2016	This amendment is issued to add parts to the pricelist, effective with all orders issued on or after 11/04/16.
8	10/21/2016	This amendment is issued to add items to the Contract, effective with all orders issued on or after 10/21/16.
7	10/11/2016	This amendment is issued to add items to the Contract, effective with all orders issued on or after 10/11/16.
6	09/30/2016	This amendment is issued to add items to the Contract, effective with all orders issued on or after 09/30/16.
5	08/26/2016	This amendment is issued to update the pricing for refrigerant effective on orders on or after 8/26/16. Additionally, the pricelist was converted to a searchable pdf file.
4	07/20/2016	This amendment is issued to update the pricelist with new products effective on all orders on or after 07/20/16.
3	12/11/2015	This amendment is issued to add new items to the pricelist effective with all orders on or after 12/11/15.
2	10/01/2015	This amendment is issued to change the Contractor contact information.
1	12/11/2015	This amendment is issued to add new items to the pricelist effective with all orders on or after 05/08/15.