

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

**STATE TERM SCHEDULE: GENERAL HARDWARE - PLUMBING SUPPLIES**

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7751100709

EFFECTIVE DATES: 03/01/09 TO 02/28/13

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 dated 10/01/07.

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.

Questions regarding this and/or the State Term Schedule may be directed to:

Rob Rounds  
rob.rounds@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

Signed: \_\_\_\_\_  
Hugh Quill, Director Date \_\_\_\_\_

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 Sections 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 (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC 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 e.g., 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.

#### CONTRACTOR INDEX

CONTRACTOR:



46205  
RoJen Company  
P.O. Box 1179  
Powell, OH 43065

CONTRACTOR'S CONTACT:

Mr. Steve Heavilin  
Email: [Evetsbi@aol.com](mailto:Evetsbi@aol.com)  
Telephone: (614) 436-4455  
Cell: (614) 563-4833  
Fax: (614) 436-0020  
Web: [www.RoJen.com](http://www.RoJen.com)

TERMS: Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. Steve Heavilin  
Email: [Evetsbi@aol.com](mailto:Evetsbi@aol.com)  
Telephone: (614) 436-4455  
Cell: (614) 563-4833  
Fax: (614) 436-0020  
Web: [www.RoJen.com](http://www.RoJen.com)

**BASIC ORDER LIMITATIONS**

Minimum: \$25.00

Maximum: \$100,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated January 2009](#)

**PAY DIRECT DEALER INDEX**

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
Contract ID: 7751100709-1  Vendor ID: 46205 RoJen Company 7554 Reliance Street Worthington, OH 43085	Contract ID: 7751100709-1  Vendor ID: 46205 RoJen Company, Inc. PO Box 1179 Powell, OH 43065	Mr. Steve Heavilin Email: <a href="mailto:Evetsbi@aol.com">Evetsbi@aol.com</a> Telephone: (614) 436-4455 Cell: (614) 563-4833 Fax: (614) 436-0020 Web: <a href="http://www.RoJen.com">www.RoJen.com</a> 
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Plumbing Fixtures and Supplies, all inclusive	31160000	All 88 Counties