

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

STATE TERM SCHEDULE: LAWN, GARDEN, HEAVY CONSTRUCTION EQUIPMENT - EXCAVATORS

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7751501107

EFFECTIVE DATES: 03/20/07 TO 02/28/11

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 08/01/06.

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 \$1000.00 using the state of Ohio payment card. Any purchases that exceed \$1000.00 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:

Sandy Herrel, CPPB
sandy.herrel@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 (THE "STATE") IS NOT OBLIGATED TO PROCURE ANY PRODUCTS OR SERVICES FROM THIS STATE TERM SCHEDULE. THIS TERM SCHEDULE 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.

CONTRACTOR INDEX

CONTRACTOR:

79985
Gradall Industries, Inc.
406 Mill Ave., SW
New Philadelphia, OH 44663

TERMS: Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S CONTACT:

Michael Norman
Telephone: (330) 339-2211, Ext. 8428
Fax: (330) 339-8468
e-mail: mtnorman@gradall.com
web: www@gradall.com

CONTRACTOR'S MIS/IT CONTACT:

Michael Norman
Telephone: (330) 339-2211, Ext. 8428
Fax: (330) 339-8468
e-mail: mtnorman@gradall.com
web: www@gradall.com

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Michael Norman
Telephone: (330) 339-2211, Ext. 8428
Fax: (330) 339-8468
e-mail: mtnorman@gradall.com
web: www@gradall.com

BASIC ORDER LIMITATIONS

Minimum: \$50.00

Maximum: 3 units - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated January 1, 2007](#)
 10% discount from suggested list on machines, options, and attachments.

CONTRACTOR INDEX

OAKS ITEM NUMBERS: All purchase orders placed against this state term schedule shall list the following class, item, group numbers, detail and check digits for the respective items.

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 7751501107-3  Vendor ID: 79985 Gradall Industries, Inc. 406 Mill Avenue SW New Philadelphia, OH 44663		Contract ID: 7751501107-3 Vendor ID: 79985 Gradall Industries, Inc. 406 Mill Avenue SW New Philadelphia, OH 44663	Mr. Michael Norman Email: mtnorman@gradall.com Telephone: (330) 339-2211, Ext. 8428 Fax: (330) 339-8468 Web: www.gradall.com
OAKS ITEM NUMBER:			Service Counties:
Earthmoving Shovels		22101701	All 88 Counties
Loaders, Front End		22101501	
Earthmoving Buckets		22101702	

PAY-DIRECT DEALER INDEX

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Encouraging Diversity, Growth and Equity (EDGE) Contract ID: 7751501107-2  Vendor ID: 65450 Ebony Construction Co., Inc. 3510 Centennial Road Sylvania, OH 43560		Encouraging Diversity, Growth and Equity (EDGE) Contract ID: 7751501107-2 Vendor ID: 65450 Ebony Construction Co., Inc. 3510 Centennial Road Sylvania, OH 43560	Mr. John Church Email: material@ebonyco.com Telephone: (419) 841-3455 Fax: (419) 841-7845 Web: www.ebonyco.com
OAKS ITEM NUMBER:			Service Counties:
Earthmoving Shovels		22101701	All 88 Counties
Loaders, Front End		22101501	
Earthmoving Buckets		22101702	

* **NOTICE TO INSTITUTIONS:** Your purchase orders against this contract **MUST** include the contractor/dealer number as shown above.

PAY-DIRECT DEALER INDEX (CONT')

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 7751501107-1  Vendor ID: 65229 Southeastern Equipment Co., Inc. PO Box 536 10875 East Pike Road Cambridge, OH 43725		Contract ID: 7751501107-1 Vendor ID: 65229 Southeastern Equipment Co., Inc. PO Box 536 10875 East Pike Road Cambridge, OH 43725	Mr. Brian James Email: bjames@southeasternequip.com Telephone: (614) 889-1073 Fax: (614) 761-1156
OAKS ITEM NUMBER:			Service Counties:
Earthmoving Shovels		22101701	All 88 Counties
Loaders, Front End		22101501	
Earthmoving Buckets		22101702	

* NOTICE TO INSTITUTIONS: Your purchase orders against this contract MUST include the contractor/dealer number as shown above.