

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: 4419500208

EFFECTIVE DATES: 07/01/2007 TO 06/30/2012
Renewal through 7/31/2012

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.

Questions regarding this and/or the Master Maintenance Agreement may be directed to:

Jennifer Dammeyer, CPPB
Jennifer.Dammeyer@das.state.oh.us

This Master Maintenance Agreement and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

HOBART

MASTER MAINTENANCE AGREEMENT

Index No: MMA195
Eff. Date: 07/01/2012

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000131826
HOBART
701 Ridge Avenue
Troy, OH 45374

0000131826
HOBART
P.O. Box 2517
Carol Stream, IL 60132-2517

4419500208-1

Contractor Contacts:

Delivery:

1-10 Days A.R.O. - F.O.B. Destination, freight prepaid

Terms:

1% - 15, Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: 15.00

Maximum: 100000.00

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 approve 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 (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 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.

48100000 - Institutional food services equipment

NOTES:

Parts Discounting:

A 15% discount off list price will be given for parts pickup by in-house maintenance departments. Parts that are installed by Hobart service do not include a 15% discount.

Labor rates will be charged as follows:

Regular Service
Monday - Friday
8:00am – 5:00pm
\$70.00 per hour

Travel Charges
Per Mile
\$0.505 per mile
\$53.00/Maximum
No mileage charge inside Franklin County

Emergency Service
5:00pm - 8:00am & All Day
Weekends & Holidays
\$103.00 per hour

Emergency Travel
Charges Per Mile
\$0.505 per mile
\$92.50/Maximum
No mileage change inside Franklin County

Hobart is factory authorized to repair the following brands of equipment:

Hobart	Baxter	Hatco	Adamatic	K-Flex
Vulcan	Wolf	Bakers Aid	Traulson	Everpure

Hobart can provide service on most other brands of equipment after the original manufacturer's warranty has expired. Some of the brands that can be serviced are:

Alto Shaam	Crescor	Globe	Legion	Randell
Bakers Pride	Dito Dean	Groen	Lincoln	Robo coupe
Berkel	Duke	Jade	Market Forge	Southbend
Blodgett	Frymaster	Keating	Nu-Vu	Star
Cleveland	Garland	Lang	Pitco	Wells

2. PREVENTATIVE MAINTENANCE

Preventative maintenance on equipment is offered two different ways.

- a. The labor rate for this service is the same as the rates for repair services (see chart above) plus the cost of supplies used (i.e. oils, grease or cleaners).
- b. If the facility has a large number of units to be inspected, such as a full kitchen, Hobart will provide a written estimate for the P.M. after a site visit has been completed. Estimates will include labor and supplies needed to complete the inspections.

3. FULL SERVICE CONTRACTS

Hobart offers full service contracts on most brands of equipment. These contracts are designed to cover the cost of parts, labor and travel for most normal repairs to any piece of equipment. All equipment must be inspected for proper operation and any repairs must be completed before any equipment can be placed under contract.

Dealer Index

Dealer Name & Address

0000131826
HOBART
2136 HARDY PKWY
GROVE CITY, OH 43123

Remit to:

0000131826
HOBART
P.O. Box 2517
Carol Stream, IL 60132-2517

OAKS Contract ID



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Daniel Ramey	614-875-8450	614-875-0911	daniel.ramey@hobartservice.com

Dealer Name & Address

0000131826
HOBART
8934 Beckett Road
West Chester, OH 45069

Remit to:

0000131826
HOBART
P.O. Box 2517
Carol Stream, IL 60132-2517

OAKS Contract ID



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Bill Mock	937-223-4114		bill.mock@hobartservice.com

Dealer Name & Address

0000131826
HOBART
4521 Industrial Parkway
Cleveland, OH 44135

Remit to:

0000131826
HOBART
P.O. Box 2517
Carol Stream, IL 60132-2517

OAKS Contract ID



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. J.T. Murphy	216-941-6525		jt.murphy@hobartservice.com

Dealer Name & Address

0000131826
HOBART
2548 E Stanley Avenue
Dayton, OH 45404

Remit to:

0000131826
HOBART
P.O. Box 2517
Carol Stream, IL 60132-2517

OAKS Contract ID



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Bill Mock	937-223-4114		bill.mock@hobartservice.com

Dealer Name & Address

0000131826
HOBART
43442 N I-94 Service Drive
Belleville, MI 48111

Remit to:

P.O. Box 2517
Carol Stream, ID 60132-2517

OAKS Contract ID

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Roger LeMay	419-729-5418		roger.lemay@hobartservice.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	07/01/2012	This amendment is issued to notify of a unilateral one month renewal effective July 1, 2012 through July 31, 2012.
3	07/24/2009	To (1) update the prompt payment terms; (2) update the mileage rates for inside and outside of Franklin County; and (3) update the remittance address for all locations. Changes are effective with all orders issued on or after July 24, 2009.
2	07/15/2009	To update the remittance address for all Hobart locations.
1	07/02/2007	Indicates a change to the Cleveland, OH & Belleville, MI contact persons effective with all orders issued on or after July 2, 2007.