

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

SCHEDULE NUMBER: 7723300206

EFFECTIVE DATES: 04/15/2006 TO 03/31/2010
Renewal through 9/30/2010

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 10-01-2007.

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://procure.ohio.gov>.

PL Custom Body & Equip Co Inc

STATE TERM SCHEDULE

Index No: STS233
New Date: 05/01/2010

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

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000012282
PL Custom Body & Equip Co Inc
2201 ATLANTIC AVE
MANASQUAN, NJ 08736

Same

7723300206-1

Contractor Contacts:

Ms. Deborah Thomson 732-223-1411 ext 112 Fax: 732-223-8456 Sales Contact dthomson@plcustom.com

Delivery:

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

Terms:

Net 30 Days

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

Minimum: 40.00
Maximum: 500000.00

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 (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.

25100000 - Motor vehicles

NOTES:

The Ethics Commission opined that R.C. 102.03 (E) prohibits an employee from accepting travel, lodging and meals incurred in viewing the vendor's product, regardless of whether the expenses would be paid directly to the employee or as a reimbursement to the agency (Ethics Op. 89-013, 14; to be provided).

Freight Charges: Delivery to be made via the most economical and expeditious method for proper delivery of the item. Failure of the Contractor to utilize the most economical mode of transportation shall result in the Contractor reimbursing the ordering agency the difference between the most economical mode of transportation and the mode of transportation used by the Contractor. Failure to reimburse the ordering agency shall be considered as a default.

Dealer Index

Dealer Name & Address

This Dealer does not accept POs
Command Seagrave Inc
8216 BLUE ASH RD
CINCINNATI, OH 45236

0000084960

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joseph A Barkey	513-891-6120	513-984-4673	joebarkey@commandseagrave.com

Dealer Name & Address

0000166476
Fire Service, Inc.
9545 North Industrial Dr.
St. John, IN 46373

Remit to:

Same

OAKS Contract ID

7723300206-3

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Mike Hornbostel	219-365-7157	219-365-8572	mike@fireserviceinc.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	05/01/2010	To notify the contractor that this contract will expire on 9/30/10 and may be eligible to renew.
4	03/10/2010	This State Term Schedule is being extended through 09/30/2010. All other prices, terms and conditions remain unchanged.
3	02/26/2010	This addendum is issued to add Fire Service Inc. as an authorized dealer, effective with all orders issued on or after February 26, 2010.
2	02/19/2010	To notify the contractor that this contract will expire on 03/31/10 and may be eligible to renew.
1	01/05/2007	To indicate the addition of a new price list for 2007, and 2008 chassis models, dated November 15, 2006; and to add page four (4) for the Summary of Amendments, effective on all orders issued on or after January 5, 2007.