

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: 7723500205

EFFECTIVE DATES: 01/01/2006 TO 12/31/2010

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:

Gail Harper
Gail.Harper@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>.

NOTES:

TERMS & CONDITIONS: <http://www.procure.ohio.gov/pdf/slg10-24-05.pdf>

Rate Schedule: Current Price List dated November 01, 2009

Parts discount is 5% from list.

Discount Structure:

Model Number	Disc from List	Model Number	Disc from List
A4000 Sweeper	4%	A9000 Sweeper	4%
GMC 14,500 Chassis	4%	UD 33000	4%
GMC 17,950 Chassis	4%	International 4200 & 4300	4%
A7000 Sweeper	4%	GMC T7500	4%
UD 33000	4%	Freightliner S2/CMC	4%
International 4200 & 4300	4%	M5000 Sweeper	4%
GMC T7500	4%	UD 33000	4%
Freightliner S2/CMC	4%	International 4200 & 4300	4%
A7000 CNG Sweeper	4%	GMC T7500	4%
		Freightliner S2/CMC	4%

Model Number	Disc from List	Model Number	Disc from List
UD 33000	4%	M6000 SE Sweeper	4%
Freightliner S2/CMC	4%	International 4400	4%
A8000 Sweeper	4%	Freightliner M2	4%
UD 33000	4%	Freightliner S2/CMC	4%
International 4200 & 4300	4%	M6000TE Sweeper	4%
GMV T7500	4%	Freightliner M2	4%
Freightliner S2/CMC	4%	UD 33000	4%
A800 CNG Sweeper	4%	International 4200	4%
UD 33000	4%	Freightliner S2/CMC	4%
Freightliner S2/CMC	4%	Roadpatcher	4%
Spraypatcher	4%	UD 33000	4%
All Condor Chassis	4%	GMC T7500 TE	4%
		UD 33000	4%

Dealer Index

MBE Participation

Dealer Name & Address

0000065450
Ebony Constructioin Co
3510 CENTENNIAL RD
SYLVANIA, OH 43560

Remit to:
0000065450
Ebony Constructioin Co
3510 CENTENNIAL RD
SYLVANIA, OH 43560

OAKS Contract ID
7723500205-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. John Church	(419) 841-3455	(419) 841-7845	material@ebonyco.com

Dealer Name & Address

0000065229
Southeastern Equipment Co
PO BOX 536
CAMBRIDGE, OH 43725-0536

Remit to:
0000065229
Southeastern Equipment Co
PO BOX 536
CAMBRIDGE, OH 43725-0536

OAKS Contract ID
7723500205-1



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Brian James	(614) 889-1073	(614) 761-1156	bjames@southeasternequip.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
10	05/17/2010	To notify the contractor that this contract will expire on 12/31/10 and may be eligible to renew.
9	12/07/2009	Indicates addition of discount in payment terms; updated pricelist; updated parts discount and updated model discounts effective with all orders issued on or after December 07, 2009
8	05/11/2009	To add Southeastern Equipment Co., Inc., effective with all orders issued on or after May 31, 2009.
7	11/19/2008	To indicate updated price list, effective with all orders issued on or after November 19, 2008.
6	11/10/2008	To serve notice that effective November 10, 2008, Southeastern Equipment Company, Inc. is suspended from this contract.
5	02/01/2008	Indicates an update to electronic price list dated November 21, 2007 and the removal of all used Schwarze sweepers effective with all orders issued on or after February 1, 2008.
4	01/01/2007	Indicates a change to the contractor's email effective with all orders issued on or after January 1, 2007
3	11/15/2006	Indicates the addition of four (4) used Street Sweepers effective with all orders issued on or after November 15, 2006.
2	09/25/2006	Indicates change of Contractor's contact information; the addition of electronic price list; the removal of a used Schwarze A7000 Sweeper; the addition of two (2) used sweepers; the removal of Horner Construction, Inc. as an authorized dealer; and the addition of Ebony Construction Co., Inc. as an authorized dealer effective with all orders issued on or after September 25, 2006
1	02/15/2006	To post an offering for a used 2002 Schwarze Model A7000 Street Sweeper.