

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

GSA GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7723500306

EFFECTIVE DATES: 05/01/2006 TO 09/30/2010
Renewal through 10/31/2011

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.

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:

Terri Villavicencio
terri.villavicencio@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>.

Tennant Sales and Service Company

STATE TERM SCHEDULE

Index No: STS235

New Date: 10/01/2011

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000101103
Tennant Sales and Service Company
PO Box 1452
Minneapolis, MN 55440-1452

0000101103
Tennant Sales and Service Company
PO Box 71414
Chicago, IL 60694-1414

7723500306-1

Contractor Contacts:

Mr. Pepper	White	800-553-8033 ext. 1369	Fax:763-540-1437	Sales Contact	pepper.white@tenantco.com
Mr. Jim	Gillen	800-553-8033 ext. 2841	Fax:763-540-1437	Sales Contact	jim.gillen@tenantco.com

Delivery:

45-180 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: \$15.00

Maximum: 8 Units

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.

- 76111800 - Transport vehicle cleaning
- 76121500 - Refuse collection and disposal

NOTES:

Products and prices only are based upon GSA contract GS-30F-1020D.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
11	10/01/2011	This amendment is issued to notify of a unilateral one month renewal, effective October 01, 2011 through October 31, 2011. All other prices, terms and conditions remain unchanged.
10	01/05/2011	This amendment is issued to allow a mutually agreed upon 12 month renewal, modifying the expiration date to 09/30/2011.
9	08/06/2010	To indicate update to pricelist dated May 2010, effective with all orders issued on or after August 6, 2010.
8	05/17/2010	This amendment is issued to notify the contractor this contract will expire on 09/30/2010 and may be eligible to renew; and to indicate an updated pricelist dated 12/04/2009, effective with all orders issued on or after 05/17/2010.
7	11/05/2009	To indicate updated pricelist dated October 1, 2009, effective with all orders issued on or after November 5, 2009. And the addition of discount structure for Green Machines.
6	10/06/2009	To update the pricelist, effective with all orders issued on or after October 01, 2009.
5	11/01/2008	To indicate updated pricelist dated November 1, 2008, effective with all orders issued on or after November 1, 2008.
4	08/25/2008	To indicate updated item description and pricelist dated July 28, 2008, effective with all orders issued on or after August 25, 2008.
3	03/21/2008	To indicate update to pricelist dated March 15, 2008, effective with all orders issued on or after March 21, 2008.
2	01/21/2008	To indicate update to pricelist dated January 10, 2008, effective with all orders issued on or after January 21, 2008.
1	12/31/2006	To include a hyperlink on page 3 to the current pricelist, effective with all written purchase orders placed on or after December 31, 2006.