

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: 7751500206

EFFECTIVE DATES: 03/01/2006 TO 08/31/2010
Renewal through 8/31/2011

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>.

Dealer Index

Dealer Name & Address

This Dealer does not accept POs 0000063044
Baker Vehicle Systems Inc
9035 FREEWAY DR
MACEDONIA, OH 44056

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Harland Baker	614-801-1133		hbaker@bakervehicle.com

Dealer Name & Address

This Dealer does not accept POs 0000063044
Baker Vehicle Systems Inc
6316 Seeds Rd
Grove City, OH 43123

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Harland Baker	614-801-1133		hbaker@bakervehicle.com

Dealer Name & Address

This Dealer does not accept POs 0000153434
MIDWEST GOLF AND TURF ACQUISITION LLC
10737 MEDALLION DRIVE
SUITE A
CINCINNATI, OH 45241

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Jim Sheares	513-874-8873	513-574-8843	jsheares@midwestgt.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
6	04/28/2011	This amendment is issued to update the price list dated February 10, 2011, effective with all orders issued on or after May 10, 2011.
5	09/01/2010	This amendment is issued to update the payment terms to include the discount of 0.5% - 20, Net 30 Days and to notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 12 months, effective September 01, 2010 through August 31, 2011.
4	05/15/2010	This amendment is issued to advise that this contract will expire on 08/31/2010 and may be eligible to renew.
3	04/07/2010	This amendment is issued to indicate an updated pricelist, effective with all orders issued on or after April 07, 2010.
2	04/30/2007	To update the pricelist, effective with all orders issued on or after April 30, 2007.
1	05/05/2006	To add Midwest Golf and Turf as an authorized dealer.