

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: 7751500308

EFFECTIVE DATES: 12/15/2007 TO 08/31/2011

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 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:

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>.

**LAND PRIDE**

**STATE TERM SCHEDULE**

**Index No:** STS515  
**New Date:** 03/10/2010

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:**

0000132951  
LAND PRIDE  
1525 E NORTH ST  
SALINA, KS 67401

0000132951  
LAND PRIDE  
P.O. Box 5060  
SALINA, KS 67402-5060

7751500308-1

**Contractor Contacts:**

Mr. Larry Krystowski	440-315-3274	Fax:	Sales Contact	larryk@landpride.com
Mr. Jim Tillberg	785-823-3276 ext. 1361	Fax:	Revenue Share	jim.tillberg@landpride.com

**Delivery:**

30 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: \$25000.00

**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.

21101700 - Agricultural machinery for harvesting

**NOTES:**

<http://procure.ohio.gov/pdf/7751500308pricelist.pdf>

**Dealer Index**

**Dealer Name & Address**

0000068175  
Akron Tractor & Equip Inc  
1309 COLLIER RD  
AKRON, OH 44320

**Remit to:**  
Same

**OAKS Contract ID**  
7751500308-2



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Dan Letz	800-821-2785	330-836-3317	sales@akrontractor.com

---

**Dealer Name & Address**

0000053936  
Ashland Tractor Sales Inc  
1129 US HIGHWAY 250 N  
ASHLAND, OH 44805

**Remit to:**  
Same

**OAKS Contract ID**  
7751500308-3



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Kenny Schuck	419-289-9479	419-289-9337	salesats@zoominternet.net

---

**Dealer Name & Address**

0000063044  
Baker Vehicle Systems Inc  
9035 FREEWAY DR  
MACEDONIA, OH 44056

**Remit to:**  
0000063044  
Baker Vehicle Systems Inc  
9035 FREEWAY DR  
MACEDONIA, OH 44056

**OAKS Contract ID**  
7751500308-4



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jim Sheares	330-467-2250		c.pesicka@bakervehicle.com

---

**Dealer Name & Address**

0000045264  
BUCKEYE TRACTOR & IMPLEMENT INC  
5565 STATE ROUTE 37 E  
DELAWARE, OH 43015

**Remit to:**  
0000045264  
BUCKEYE TRACTOR & IMPLEMENT INC  
5565 STATE ROUTE 37 E  
DELAWARE, OH 43015

**OAKS Contract ID**  
7751500308-5



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Don Rister	740-363-1341 ext. 26	740-363-6968	bt@buckeyetractor.com

---

**Dealer Name & Address**

0000042071  
FRANKLIN TRACTOR SALES INC  
915 HARMON AVE  
COLUMBUS, OH 43223

**Remit to:**  
0000042071  
FRANKLIN TRACTOR SALES INC  
915 HARMON AVE  
COLUMBUS, OH 43223

**OAKS Contract ID**  
7751500308-7



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Pete Blades	(800) 282-1438	(614) 228-2548	pblades@franklintractor.com

---

**Dealer Name & Address**  
0000076840  
KRYSTOWSKI TRACTOR SLS INC  
47117 ROUTE 18  
WELLINGTON, OH 44090

**Remit to:**  
0000076840  
KRYSTOWSKI TRACTOR SLS INC  
47117 ROUTE 18  
WELLINGTON, OH 44090

**OAKS Contract ID**  
7751500308-8



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Larry Krystowski	(440) 647-2015	(440) 647-6593	sales@krystowskitractor.com

**Dealer Name & Address**  
0000066734  
LIECHTY FARM EQUIPMENT INC  
PO BOX 67  
ARCHBOLD, OH 43502-0067

**Remit to:**  
0000066734  
LIECHTY FARM EQUIPMENT INC  
PO BOX 67  
1701 S. Defiance Street  
ARCHBOLD, OH 43502-0067

**OAKS Contract ID**  
7751500308-6



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Gary Aeschliman	419-445-1565	419-445-1779	g_aeschliman@liechty.com

**Dealer Name & Address**  
0000065018  
MEDINA TRACTOR SALES CO INC  
6080 NORWALK RD  
MEDINA, OH 44256

**Remit to:**  
0000065018  
MEDINA TRACTOR SALES CO INC  
6080 NORWALK RD  
MEDINA, OH 44256

**OAKS Contract ID**  
7751500308-9



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Brent Hollopeter	330-725-4951		sales@medinatractore.com

**Dealer Name & Address**  
0000054349  
Ricer Equipment, Inc.  
49 Good Manor Road  
Lucasville, OH 45648

**Remit to:**  
Same

**OAKS Contract ID**  
7751500308-17



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Kevin Gillum	740-289-4318	740-289-4814	wingracer87@holtmail.com

**Dealer Name & Address**  
0000045188  
Steinke Tractor Sales, Inc.  
PO BOX 148  
EATON, OH 45320-0148

**Remit to:**  
0000045188  
Steinke Tractor Sales, Inc.  
PO BOX 148  
707 S. Barron Street  
EATON, OH 45320-0148

**OAKS Contract ID**  
7751500308-10



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Dale Vonderhaar	(937) 456-5211	(937) 456-6161	dale@steinketractor.com

**Dealer Name & Address**

0000066473  
 STREACKER TRACTOR SALES INC  
 1218 TRENTON AVE  
 FINDLAY, OH 45840

**Remit to:**

0000066473  
 STREACKER TRACTOR SALES INC  
 1218 TRENTON AVE  
 FINDLAY, OH 45840

**OAKS Contract ID**

7751500308-11

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Karl Streacker	419-422-6973	419-422-5084	karl@streackertractor.com

**Dealer Name & Address**

0000066473  
 STREACKER TRACTOR SALES INC  
 1218 TRENTON AVE  
 FINDLAY, OH 45840

**Remit to:**

0000066473  
 STREACKER TRACTOR SALES INC  
 1400 North fifth Street  
 Fremont, OH 43420

**OAKS Contract ID**

7751500308-12

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Greg Streacker	(419) 334-9775	(419) 334-9778	greg@streackertractor.com

## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
2	03/10/2010	This addendum is issued to add Ricer Equipment as an authorized dealer, effective with all orders issued on or after March 10, 2010.
1	12/15/2007	To indicate correction to vendor identification number